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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.07.2026

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6539

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
1500035543	K26TTM#00004069	20.06.2026	2000152769	0	120.534
		**********			
5103602012	K26TTM#00001946	01.04.2026	2000152769	0	343.142-
		**********			
5103602089	K26TTM#00002416	01.04.2026	2000152769	0	658.768-
		**********			
5103602743	K26TTM#00041740	01.04.2026	2000152769	0	811.161-
		**********			
5103602746	K26TTM#00041741	01.04.2026	2000152769	0	673.449-
		**********			
5103602808	K26TTM#00021304	01.04.2026	2000152769	0	212.140-
		**********			
5103602860	K26TTM#00002431	01.04.2026	2000152769	0	125.940-
		**********			
5103603168	K26TTM#00002360	01.04.2026	2000152769	0	377.820-
		**********			
5103603292	K26TTM#00041817	01.04.2026	2000152769	0	852.224-
		**********			
5103603725	K26TTM#00041855	01.04.2026	2000152769	0	1.474.071-
		**********			
5103603788	K26TTM#00012977	01.04.2026	2000152769	0	663.297-
		**********			

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**6.071.478-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103604865	K26TTM#00004766	01.04.2026 **********	2000152769	0	333.857-
5103604936	K26TTM#00136628	01.04.2026 **********	2000152769	0	99.360-
5103604960	K26TTM#00002372	01.04.2026 **********	2000152769	0	251.880-
5103604967	K26TTM#00042023	01.04.2026 **********	2000152769	0	2.264.412-
5103605058	K26TTM#00000741	01.04.2026 **********	2000152769	0	125.940-
5103638387	K26TTM#00042171	02.04.2026 **********	2000152769	0	334.014-
5103638415	K26TTM#00002382	02.04.2026 **********	2000152769	0	125.940-
5103638459	K26TTM#00137183	02.04.2026 **********	2000152769	0	49.680-
5103638541	K26TTM#00007747	02.04.2026 **********	2000152769	0	246.025-
5103639006	K26TTM#00042268	02.04.2026 **********	2000152769	0	2.277.595-
5103639129	K26TTM#00003091	02.04.2026 **********	2000152769	0	251.880-
5103639215	K26TTM#00042295	02.04.2026 **********	2000152769	0	782.430-
5103639320	K26TTM#00042312	02.04.2026 **********	2000152769	0	783.384-
5103639653	K26TTM#00042356	02.04.2026 **********	2000152769	0	572.396-
5103640512	K26TTM#00010566	02.04.2026 **********	2000152769	0	377.820-
5103640767	K26TTM#00002306	02.04.2026 **********	2000152769	0	251.880-
5103640951	K26TTM#00042479	02.04.2026 **********	2000152769	0	95.388-
5103680074	K26TTM#00138683	03.04.2026 **********	2000152769	0	80.190-
5103680435	K26TTM#00000469	03.04.2026 **********	2000152769	0	251.880-
5103680639	K26TTM#00042630	03.04.2026 **********	2000152769	0	47.694-
5103680707	K26TTM#00003124	03.04.2026 **********	2000152769	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103681155	K26TTM#00009477	03.04.2026 **********	2000152769	0	238.469-
5103681228	K26TTM#00009478	03.04.2026 **********	2000152769	0	629.699-
5103681370	K26TTM#00042720	03.04.2026 **********	2000152769	0	143.082-
5103681656	K26TTM#00042755	03.04.2026 **********	2000152769	0	251.880-
5103681761	K26TTM#00042763	03.04.2026 **********	2000152769	0	218.654-
5103682036	K26TTM#00042779	03.04.2026 **********	2000152769	0	1.164.588-
5103682184	K26TTM#00002955	03.04.2026 **********	2000152769	0	167.779-
5103682477	K26TTM#00042801	03.04.2026 **********	2000152769	0	238.469-
5103682722	K26TTM#00139568	03.04.2026 **********	2000152769	0	629.699-
5103683227	K26TTM#00009526	03.04.2026 **********	2000152769	0	251.880-
5103684538	K26TTM#00042938	03.04.2026 **********	2000152769	0	1.007.885-
5103684819	K26TTM#00140424	03.04.2026 **********	2000152769	0	503.760-
5103685146	K26TTM#00042980	03.04.2026 **********	2000152769	0	712.316-
5103685317	K26TTM#00010754	03.04.2026 **********	2000152769	0	180.128-
5103721160	K26TTM#00043042	04.04.2026 **********	2000152769	0	320.688-
5103721256	K26TTM#00043055	04.04.2026 **********	2000152769	0	1.185.696-
5103721257	K26TTM#00140834	04.04.2026 **********	2000152769	0	306.068-
5103721294	K26TTM#00043059	04.04.2026 **********	2000152769	0	2.210.408-
5103721340	K26TTM#00003426	04.04.2026 **********	2000152769	0	80.190-
5103721424	K26TTM#00043072	04.04.2026 **********	2000152769	0	507.690-
5103721645	K26TTM#00004705	04.04.2026 **********	2000152769	0	333.857-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103721924	K26TTM#00010788	04.04.2026 **********	2000152769	0	715.408-
5103722165	K26TTM#00002560	04.04.2026 **********	2000152769	0	126.999-
5103722285	K26TTM#00001262	04.04.2026 **********	2000152769	0	2.232.577-
5103722484	K26TTM#00022124	04.04.2026 **********	2000152769	0	120.085-
5103722698	K26TTM#00009635	04.04.2026 **********	2000152769	0	47.694-
5103722758	K26TTM#00043237	04.04.2026 **********	2000152769	0	2.363.780-
5103722901	K26TTM#00010825	04.04.2026 **********	2000152769	0	238.469-
5103723029	K26TTM#00141578	04.04.2026 **********	2000152769	0	60.043-
5103723054	K26TTM#00002349	04.04.2026 **********	2000152769	0	129.870-
5103723079	K26TTM#00141596	04.04.2026 **********	2000152769	0	180.128-
5103723111	K26TTM#00001015	04.04.2026 **********	2000152769	0	272.160-
5103723148	K26TTM#00009655	04.04.2026 **********	2000152769	0	420.298-
5103723161	K26TTM#00141622	04.04.2026 **********	2000152769	0	251.880-
5103723165	K26TTM#00004133	04.04.2026 **********	2000152769	0	156.816-
5103723197	K26TTM#00009649	04.04.2026 **********	2000152769	0	160.380-
5103723236	K26TTM#00009657	04.04.2026 **********	2000152769	0	47.694-
5103723416	K26TTM#00007246	04.04.2026 **********	2000152769	0	439.962-
5103723727	K26TTM#00022193	04.04.2026 **********	2000152769	0	524.633-
5103723888	K26TTM#00006039	04.04.2026 **********	2000152769	0	60.043-
5103724450	K26TTM#00007992	04.04.2026 **********	2000152769	0	47.694-
5103724491	K26TTM#00000459	04.04.2026 **********	2000152769	0	238.469-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103724495	K26TTM#00004959	04.04.2026 **********	2000152769	0	80.190-
5103724505	K26TTM#00141989	04.04.2026 **********	2000152769	0	80.190-
5103724531	K26TTM#00007994	04.04.2026 **********	2000152769	0	634.392-
5103724587	K26TTM#00001319	04.04.2026 **********	2000152769	0	47.694-
5103724591	K26TTM#00001321	04.04.2026 **********	2000152769	0	251.319-
5103724596	K26TTM#00010859	04.04.2026 **********	2000152769	0	371.965-
5103724661	K26TTM#00001322	04.04.2026 **********	2000152769	0	125.940-
5103724673	K26TTM#00006051	04.04.2026 **********	2000152769	0	240.570-
5103724712	K26TTM#00002751	04.04.2026 **********	2000152769	0	143.082-
5103724745	K26TTM#00004746	04.04.2026 **********	2000152769	0	251.880-
5103724836	K26TTM#00004747	04.04.2026 **********	2000152769	0	99.360-
5103724843	K26TTM#00000766	04.04.2026 **********	2000152769	0	250.002-
5103724876	K26TTM#00001016	04.04.2026 **********	2000152769	0	106.920-
5103724881	K26TTM#00009677	04.04.2026 **********	2000152769	0	250.818-
5103724882	K26TTM#00001530	04.04.2026 **********	2000152769	0	60.043-
5103725080	K26TTM#00008001	04.04.2026 **********	2000152769	0	49.680-
5103725093	K26TTM#00043382	04.04.2026 **********	2000152769	0	49.680-
5103725099	K26TTM#00007263	04.04.2026 **********	2000152769	0	60.043-
5103725126	K26TTM#00009694	04.04.2026 **********	2000152769	0	246.025-
5103725177	K26TTM#00002822	04.04.2026 **********	2000152769	0	107.892-
5103725227	K26TTM#00002763	04.04.2026 **********	2000152769	0	106.070-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725302	K26TTM#00010888	04.04.2026 **********	2000152769	0	160.380-
5103725307	K26TTM#00010889	04.04.2026 **********	2000152769	0	575.729-
5103725410	K26TTM#00003212	04.04.2026 **********	2000152769	0	47.694-
5103725524	K26TTM#00008003	04.04.2026 **********	2000152769	0	95.388-
5103725540	K26TTM#00003214	04.04.2026 **********	2000152769	0	490.349-
5103725571	K26TTM#00009690	04.04.2026 **********	2000152769	0	60.043-
5103725626	K26TTM#00008007	04.04.2026 **********	2000152769	0	190.776-
5103725657	K26TTM#00010905	04.04.2026 **********	2000152769	0	198.720-
5103725798	K26TTM#00008010	04.04.2026 **********	2000152769	0	190.776-
5103739890	K26TTM#00142441	05.04.2026 **********	2000152769	0	251.880-
5103740153	K26TTM#00009712	05.04.2026 **********	2000152769	0	149.040-
5103740229	K26TTM#00008027	05.04.2026 **********	2000152769	0	99.360-
5103740300	K26TTM#00043495	05.04.2026 **********	2000152769	0	789.099-
5103740389	K26TTM#00043511	05.04.2026 **********	2000152769	0	53.460-
5103740393	K26TTM#00043512	05.04.2026 **********	2000152769	0	158.611-
5103740395	K26TTM#00043513	05.04.2026 **********	2000152769	0	240.170-
5103740418	K26TTM#00002369	05.04.2026 **********	2000152769	0	47.694-
5103740494	K26TTM#00000782	05.04.2026 **********	2000152769	0	99.360-
5103740555	K26TTM#00043541	05.04.2026 **********	2000152769	0	47.694-
5103740712	K26TTM#00003234	05.04.2026 **********	2000152769	0	95.388-
5103741209	K26TTM#00002003	05.04.2026 **********	2000152769	0	546.480-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103741396	K26TTM#00043636	05.04.2026 **********	2000152769	0	290.250-
5103741781	K26TTM#00000476	05.04.2026 **********	2000152769	0	125.940-
5103784234	K26TTM#00002550	06.04.2026 **********	2000152769	0	54.432-
5103784499	K26TTM#00043740	06.04.2026 **********	2000152769	0	288.766-
5103784732	K26TTM#00011049	06.04.2026 **********	2000152769	0	629.699-
5103785149	K26TTM#00011058	06.04.2026 **********	2000152769	0	99.360-
5103785279	K26TTM#00043796	06.04.2026 **********	2000152769	0	1.949.964-
5103785357	K26TTM#00009809	06.04.2026 **********	2000152769	0	218.654-
5103785499	K26TTM#00043813	06.04.2026 **********	2000152769	0	1.288.132-
5103785553	K26TTM#00013677	06.04.2026 **********	2000152769	0	433.468-
5103785676	K26TTM#00043834	06.04.2026 **********	2000152769	0	1.380.627-
5103785693	K26TTM#00143849	06.04.2026 **********	2000152769	0	840.306-
5103785730	K26TTM#00043839	06.04.2026 **********	2000152769	0	1.752.157-
5103785864	K26TTM#00143917	06.04.2026 **********	2000152769	0	160.380-
5103786192	K26TTM#00043889	06.04.2026 **********	2000152769	0	829.088-
5103786222	K26TTM#00043896	06.04.2026 **********	2000152769	0	741.322-
5103786340	K26TTM#00043909	06.04.2026 **********	2000152769	0	518.196-
5103786362	K26TTM#00043911	06.04.2026 **********	2000152769	0	739.135-
5103786380	K26TTM#00043914	06.04.2026 **********	2000152769	0	1.326.133-
5103786406	K26TTM#00043917	06.04.2026 **********	2000152769	0	519.281-
5103786464	K26TTM#00144138	06.04.2026 **********	2000152769	0	160.502-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103786519	K26TTM#00043926	06.04.2026 **********	2000152769	0	997.268-
5103786624	K26TTM#00043938	06.04.2026 **********	2000152769	0	794.645-
5103786716	K26TTM#00043952	06.04.2026 **********	2000152769	0	360.256-
5103786746	K26TTM#00009862	06.04.2026 **********	2000152769	0	364.409-
5103786933	K26TTM#00006157	06.04.2026 **********	2000152769	0	480.341-
5103787065	K26TTM#00013726	06.04.2026 **********	2000152769	0	385.530-
5103787474	K26TTM#00013736	06.04.2026 **********	2000152769	0	764.326-
5103787649	K26TTM#00044063	06.04.2026 **********	2000152769	0	126.999-
5103787778	K26TTM#00144784	06.04.2026 **********	2000152769	0	457.125-
5103788700	K26TTM#00044149	06.04.2026 **********	2000152769	0	1.330.325-
5103788896	K26TTM#00000544	06.04.2026 **********	2000152769	0	79.305-
5103789701	K26TTM#00044235	06.04.2026 **********	2000152769	0	1.027.839-
5103829262	K26TTM#00004074	07.04.2026 **********	2000152769	0	190.776-
5103829299	K26TTM#00002652	07.04.2026 **********	2000152769	0	106.920-
5103829892	K26TTM#00044339	07.04.2026 **********	2000152769	0	266.755-
5103829997	K26TTM#00146126	07.04.2026 **********	2000152769	0	251.880-
5103830073	K26TTM#00009984	07.04.2026 **********	2000152769	0	60.043-
5103830620	K26TTM#00044439	07.04.2026 **********	2000152769	0	1.325.740-
5103830789	K26TTM#00022775	07.04.2026 **********	2000152769	0	212.140-
5103830795	K26TTM#00146498	07.04.2026 **********	2000152769	0	377.820-
5103830864	K26TTM#00044477	07.04.2026 **********	2000152769	0	1.431.799-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103830866	K26TTM#00022778	07.04.2026 **********	2000152769	0	76.626-
5103830952	K26TTM#00146545	07.04.2026 **********	2000152769	0	125.940-
5103831067	K26TTM#00044493	07.04.2026 **********	2000152769	0	47.694-
5103832141	K26TTM#00002101	07.04.2026 **********	2000152769	0	80.190-
5103833141	K26TTM#00147296	07.04.2026 **********	2000152769	0	251.880-
5103833237	K26TTM#00044683	07.04.2026 **********	2000152769	0	206.130-
5103833408	K26TTM#00008252	07.04.2026 **********	2000152769	0	381.551-
5103833918	K26TTM#00044763	07.04.2026 **********	2000152769	0	125.940-
5103833960	K26TTM#00006265	07.04.2026 **********	2000152769	0	333.857-
5103834015	K26TTM#00044773	07.04.2026 **********	2000152769	0	1.252.814-
5103834029	K26TTM#00003342	07.04.2026 **********	2000152769	0	240.570-
5103834045	K26TTM#00022957	07.04.2026 **********	2000152769	0	667.714-
5103834071	K26TTM#00001930	07.04.2026 **********	2000152769	0	616.572-
5103834129	K26TTM#00002544	07.04.2026 **********	2000152769	0	290.136-
5103834202	K26TTM#00004918	07.04.2026 **********	2000152769	0	143.082-
5103869468	K26TTM#00010072	08.04.2026 **********	2000152769	0	49.680-
5103869506	K26TTM#00004933	08.04.2026 **********	2000152769	0	47.694-
5103869507	K26TTM#00008280	08.04.2026 **********	2000152769	0	47.694-
5103870015	K26TTM#00005204	08.04.2026 **********	2000152769	0	76.626-
5103871123	K26TTM#00003361	08.04.2026 **********	2000152769	0	298.080-
5103871299	K26TTM#00044996	08.04.2026 **********	2000152769	0	1.413.316-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103871693	K26TTM#00045053	08.04.2026 **********	2000152769	0	643.854-
5103872029	K26TTM#00045091	08.04.2026 **********	2000152769	0	1.657.587-
5103872212	K26TTM#00045113	08.04.2026 **********	2000152769	0	795.929-
5103872260	K26TTM#00045120	08.04.2026 **********	2000152769	0	1.252.792-
5103872331	K26TTM#00045131	08.04.2026 **********	2000152769	0	1.422.938-
5103872596	K26TTM#00014089	08.04.2026 **********	2000152769	0	460.279-
5103873199	K26TTM#00045224	08.04.2026 **********	2000152769	0	855.422-
5103873901	K26TTM#00045288	08.04.2026 **********	2000152769	0	299.574-
5103874392	K26TTM#00045347	08.04.2026 **********	2000152769	0	1.215.006-
5103874464	K26TTM#00002477	08.04.2026 **********	2000152769	0	80.190-
5103874774	K26TTM#00045379	08.04.2026 **********	2000152769	0	474.267-
5103916293	K26TTM#00002650	09.04.2026 **********	2000152769	0	524.633-
5103916606	K26TTM#00014186	09.04.2026 **********	2000152769	0	332.070-
5103916841	K26TTM#00023324	09.04.2026 **********	2000152769	0	106.070-
5103916954	K26TTM#00150277	09.04.2026 **********	2000152769	0	251.880-
5103917255	K26TTM#00004356	09.04.2026 **********	2000152769	0	625.250-
5103917465	K26TTM#00150521	09.04.2026 **********	2000152769	0	1.882.540-
5103917535	K26TTM#00150551	09.04.2026 **********	2000152769	0	153.252-
5103917807	K26TTM#00045633	09.04.2026 **********	2000152769	0	335.558-
5103918588	K26TTM#00045717	09.04.2026 **********	2000152769	0	518.072-
5103918631	K26TTM#00045723	09.04.2026 **********	2000152769	0	1.404.394-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103918719	K26TTM#00150963	09.04.2026 **********	2000152769	0	180.128-
5103919344	K26TTM#00151193	09.04.2026 **********	2000152769	0	223.314-
5103920174	K26TTM#00151539	09.04.2026 **********	2000152769	0	120.085-
5103920225	K26TTM#00045883	09.04.2026 **********	2000152769	0	420.298-
5103920300	K26TTM#00045896	09.04.2026 **********	2000152769	0	813.231-
5103920550	K26TTM#00151686	09.04.2026 **********	2000152769	0	251.880-
5103920577	K26TTM#00011574	09.04.2026 **********	2000152769	0	120.085-
5103920800	K26TTM#00008482	09.04.2026 **********	2000152769	0	540.383-
5103920837	K26TTM#00045952	09.04.2026 **********	2000152769	0	213.840-
5103965583	K26TTM#00005319	10.04.2026 **********	2000152769	0	95.388-
5103965603	K26TTM#00045997	10.04.2026 **********	2000152769	0	180.128-
5103965606	K26TTM#00002670	10.04.2026 **********	2000152769	0	447.120-
5103966201	K26TTM#00046034	10.04.2026 **********	2000152769	0	359.100-
5103966250	K26TTM#00046040	10.04.2026 **********	2000152769	0	1.171.787-
5103966695	K26TTM#00046096	10.04.2026 **********	2000152769	0	1.441.041-
5103966905	K26TTM#00046119	10.04.2026 **********	2000152769	0	1.555.199-
5103967165	K26TTM#00046151	10.04.2026 **********	2000152769	0	878.697-
5103967293	K26TTM#00046182	10.04.2026 **********	2000152769	0	637.076-
5103967363	K26TTM#00152632	10.04.2026 **********	2000152769	0	297.033-
5103967370	K26TTM#00008525	10.04.2026 **********	2000152769	0	1.150.340-
5103967372	K26TTM#00008526	10.04.2026 **********	2000152769	0	1.007.519-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103967373	K26TTM#00008527	10.04.2026 **********	2000152769	0	1.007.519-
5103967375	K26TTM#00008528	10.04.2026 **********	2000152769	0	1.133.459-
5103967416	K26TTM#00002532	10.04.2026 **********	2000152769	0	95.388-
5103967504	K26TTM#00046208	10.04.2026 **********	2000152769	0	955.411-
5103967550	K26TTM#00010349	10.04.2026 **********	2000152769	0	300.213-
5103967580	K26TTM#00046215	10.04.2026 **********	2000152769	0	330.124-
5103967998	K26TTM#00046248	10.04.2026 **********	2000152769	0	1.504.073-
5103968031	K26TTM#00003726	10.04.2026 **********	2000152769	0	489.796-
5103968855	K26TTM#00046311	10.04.2026 **********	2000152769	0	1.065.014-
5103968919	K26TTM#00046319	10.04.2026 **********	2000152769	0	1.984.891-
5103969599	K26TTM#00046404	10.04.2026 **********	2000152769	0	1.250.662-
5103969810	K26TTM#00046425	10.04.2026 **********	2000152769	0	1.651.329-
5103970136	K26TTM#00023797	10.04.2026 **********	2000152769	0	215.793-
5103970485	K26TTM#00046492	10.04.2026 **********	2000152769	0	233.676-
5103970494	K26TTM#00046495	10.04.2026 **********	2000152769	0	503.760-
5104011996	K26TTM#00153861	11.04.2026 **********	2000152769	0	1.139.206-
5104013093	K26TTM#00014523	11.04.2026 **********	2000152769	0	126.999-
5104013334	K26TTM#00154493	11.04.2026 **********	2000152769	0	377.820-
5104013350	K26TTM#00046693	11.04.2026 **********	2000152769	0	907.837-
5104013463	K26TTM#00002665	11.04.2026 **********	2000152769	0	125.940-
5104013635	K26TTM#00046721	11.04.2026 **********	2000152769	0	238.469-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104014007	K26TTM#00046764	11.04.2026 **********	2000152769	0	929.912-
5104014745	K26TTM#00046826	11.04.2026 **********	2000152769	0	347.268-
5104014779	K26TTM#00155126	11.04.2026 **********	2000152769	0	95.388-
5104033308	K26TTM#00155957	12.04.2026 **********	2000152769	0	282.756-
5104033466	K26TTM#00156030	12.04.2026 **********	2000152769	0	251.880-
5104033546	K26TTM#00010641	12.04.2026 **********	2000152769	0	49.680-
5104034031	K26TTM#00156312	12.04.2026 **********	2000152769	0	217.728-
5104034237	K26TTM#00156419	12.04.2026 **********	2000152769	0	47.694-
5104034614	K26TTM#00156532	12.04.2026 **********	2000152769	0	125.940-
5104034678	K26TTM#00047182	12.04.2026 **********	2000152769	0	1.233.642-
5104034686	K26TTM#00002726	12.04.2026 **********	2000152769	0	125.940-
5104034798	K26TTM#00156620	13.04.2026 **********	2000152769	0	636.420-
5104077143	K26TTM#00156636	13.04.2026 **********	2000152769	0	959.974-
5104078026	K26TTM#00047338	13.04.2026 **********	2000152769	0	473.207-
5104078211	K26TTM#00010653	13.04.2026 **********	2000152769	0	629.699-
5104078365	K26TTM#00010667	13.04.2026 **********	2000152769	0	251.880-
5104078368	K26TTM#00000500	13.04.2026 **********	2000152769	0	125.940-
5104078491	K26TTM#00047421	13.04.2026 **********	2000152769	0	939.185-
5104078685	K26TTM#00047456	13.04.2026 **********	2000152769	0	608.131-
5104078752	K26TTM#00157256	13.04.2026 **********	2000152769	0	387.760-
5104078925	K26TTM#00047500	13.04.2026 **********	2000152769	0	1.041.314-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104079154	K26TTM#00157394	13.04.2026 **********	2000152769	0	109.723-
5104079184	K26TTM#00047521	13.04.2026 **********	2000152769	0	1.075.113-
5104079415	K26TTM#00003306	13.04.2026 **********	2000152769	0	2.856.651-
5104079772	K26TTM#00047591	13.04.2026 **********	2000152769	0	441.662-
5104079788	K26TTM#00002864	13.04.2026 **********	2000152769	0	106.070-
5104079855	K26TTM#00002866	13.04.2026 **********	2000152769	0	126.999-
5104079926	K26TTM#00002867	13.04.2026 **********	2000152769	0	149.040-
5104079965	K26TTM#00157620	13.04.2026 **********	2000152769	0	366.510-
5104080103	K26TTM#00047641	13.04.2026 **********	2000152769	0	629.699-
5104080117	K26TTM#00047645	13.04.2026 **********	2000152769	0	1.396.358-
5104080262	K26TTM#00004504	13.04.2026 **********	2000152769	0	592.328-
5104080406	K26TTM#00004508	13.04.2026 **********	2000152769	0	584.533-
5104080543	K26TTM#00010750	13.04.2026 **********	2000152769	0	1.637.218-
5104080760	K26TTM#00004514	13.04.2026 **********	2000152769	0	411.006-
5104080822	K26TTM#00047723	13.04.2026 **********	2000152769	0	1.311.642-
5104080892	K26TTM#00047731	13.04.2026 **********	2000152769	0	743.795-
5104081664	K26TTM#00047828	13.04.2026 **********	2000152769	0	349.034-
5104081688	K26TTM#00047830	13.04.2026 **********	2000152769	0	740.474-
5104082169	K26TTM#00047901	13.04.2026 **********	2000152769	0	318.210-
5104082289	K26TTM#00047922	13.04.2026 **********	2000152769	0	377.820-
5104107012	K26TTM#00004536	14.04.2026 **********	2000152769	0	534.464-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104107042	K26TTM#00048062	14.04.2026 **********	2000152769	0	1.324.064-
5104107127	K26TTM#00002079	14.04.2026 **********	2000152769	0	801.432-
5104107204	K26TTM#00048086	14.04.2026 **********	2000152769	0	505.704-
5104107862	K26TTM#00159560	14.04.2026 **********	2000152769	0	237.916-
5104109364	K26TTM#00159919	14.04.2026 **********	2000152769	0	125.940-
5104109529	K26TTM#00048293	14.04.2026 **********	2000152769	0	1.631.893-
5104110463	K26TTM#00048371	14.04.2026 **********	2000152769	0	798.306-
5104110597	K26TTM#00160492	14.04.2026 **********	2000152769	0	125.940-
5104111412	K26TTM#00048451	14.04.2026 **********	2000152769	0	251.880-
5104156996	K26TTM#00012052	15.04.2026 **********	2000152769	0	570.399-
5104158364	K26TTM#00002817	15.04.2026 **********	2000152769	0	375.853-
5104158674	K26TTM#00161733	15.04.2026 **********	2000152769	0	332.482-
5104158675	K26TTM#00048677	15.04.2026 **********	2000152769	0	191.017-
5104160276	K26TTM#00004485	15.04.2026 **********	2000152769	0	79.305-
5104160772	K26TTM#00162069	15.04.2026 **********	2000152769	0	79.305-
5104160925	K26TTM#00000858	15.04.2026 **********	2000152769	0	835.835-
5104161077	K26TTM#00011063	15.04.2026 **********	2000152769	0	1.415.232-
5104161121	K26TTM#00162120	15.04.2026 **********	2000152769	0	722.670-
5104161580	K26TTM#00000540	15.04.2026 **********	2000152769	0	110.827-
5104162004	K26TTM#00048795	15.04.2026 **********	2000152769	0	736.898-
5104162149	K26TTM#00002835	15.04.2026 **********	2000152769	0	791.706-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104162860	K26TTM#00048824	15.04.2026 **********	2000152769	0	1.483.010-
5104163867	K26TTM#00011118	15.04.2026 **********	2000152769	0	110.827-
5104164846	K26TTM#00162775	15.04.2026 **********	2000152769	0	332.482-
5104240280	K26TTM#00001744	16.04.2026 **********	2000152769	0	47.694-
5104240624	K26TTM#00015210	16.04.2026 **********	2000152769	0	215.784-
5104240683	K26TTM#00015212	16.04.2026 **********	2000152769	0	281.697-
5104241283	K26TTM#00049048	16.04.2026 **********	2000152769	0	1.076.752-
5104241359	K26TTM#00015237	16.04.2026 **********	2000152769	0	584.589-
5104241570	K26TTM#00003186	16.04.2026 **********	2000152769	0	198.720-
5104241637	K26TTM#00049098	16.04.2026 **********	2000152769	0	1.609.295-
5104241812	K26TTM#00163479	16.04.2026 **********	2000152769	0	332.482-
5104241857	K26TTM#00024959	16.04.2026 **********	2000152769	0	440.777-
5104242041	K26TTM#00005412	16.04.2026 **********	2000152769	0	420.298-
5104242052	K26TTM#00049165	16.04.2026 **********	2000152769	0	767.002-
5104242235	K26TTM#00024981	16.04.2026 **********	2000152769	0	267.990-
5104243743	K26TTM#00049322	16.04.2026 **********	2000152769	0	1.302.763-
5104244006	K26TTM#00049341	16.04.2026 **********	2000152769	0	542.542-
5104244022	K26TTM#00164379	16.04.2026 **********	2000152769	0	47.694-
5104244093	K26TTM#00006927	16.04.2026 **********	2000152769	0	1.329.929-
5104244112	K26TTM#00049355	16.04.2026 **********	2000152769	0	211.981-
5104244298	K26TTM#00164484	16.04.2026 **********	2000152769	0	95.388-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104244427	K26TTM#00164534	16.04.2026 **********	2000152769	0	126.306-
5104291595	K26TTM#00164643	17.04.2026 **********	2000152769	0	368.956-
5104291695	K26TTM#00011238	17.04.2026 **********	2000152769	0	230.913-
5104292016	K26TTM#00049500	17.04.2026 **********	2000152769	0	1.327.161-
5104292058	K26TTM#00012233	17.04.2026 **********	2000152769	0	332.482-
5104292182	K26TTM#00003453	17.04.2026 **********	2000152769	0	158.611-
5104292199	K26TTM#00003454	17.04.2026 **********	2000152769	0	401.000-
5104292353	K26TTM#00164980	17.04.2026 **********	2000152769	0	1.909.176-
5104292622	K26TTM#00165112	17.04.2026 **********	2000152769	0	301.845-
5104292939	K26TTM#00006955	17.04.2026 **********	2000152769	0	554.137-
5104293665	K26TTM#00049728	17.04.2026 **********	2000152769	0	759.695-
5104293861	K26TTM#00002699	17.04.2026 **********	2000152769	0	158.611-
5104293930	K26TTM#00002700	17.04.2026 **********	2000152769	0	272.160-
5104294075	K26TTM#00049763	17.04.2026 **********	2000152769	0	110.827-
5104294115	K26TTM#00002701	17.04.2026 **********	2000152769	0	392.525-
5104294358	K26TTM#00002327	17.04.2026 **********	2000152769	0	496.800-
5104294377	K26TTM#00004024	17.04.2026 **********	2000152769	0	715.408-
5104294476	K26TTM#00049805	17.04.2026 **********	2000152769	0	269.349-
5104295419	K26TTM#00166241	17.04.2026 **********	2000152769	0	49.680-
5104295904	K26TTM#00005480	17.04.2026 **********	2000152769	0	326.592-
5104340509	K26TTM#00166884	18.04.2026 **********	2000152769	0	286.157-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104340691	K26TTM#00002901	18.04.2026 **********	2000152769	0	110.827-
5104340834	K26TTM#00002758	18.04.2026 **********	2000152769	0	332.482-
5104341009	K26TTM#00003509	18.04.2026 **********	2000152769	0	230.913-
5104341182	K26TTM#00000553	18.04.2026 **********	2000152769	0	563.115-
5104341562	K26TTM#00009342	18.04.2026 **********	2000152769	0	147.054-
5104341844	K26TTM#00050353	18.04.2026 **********	2000152769	0	167.779-
5104341937	K26TTM#00011430	18.04.2026 **********	2000152769	0	79.305-
5104342149	K26TTM#00050404	18.04.2026 **********	2000152769	0	374.084-
5104342231	K26TTM#00050420	18.04.2026 **********	2000152769	0	79.305-
5104342921	K26TTM#00002369	18.04.2026 **********	2000152769	0	120.085-
5104343020	K26TTM#00004094	18.04.2026 **********	2000152769	0	810.796-
5104343067	K26TTM#00025729	18.04.2026 **********	2000152769	0	356.184-
5104343625	K26TTM#00007149	18.04.2026 **********	2000152769	0	120.085-
5104344073	K26TTM#00002734	18.04.2026 **********	2000152769	0	332.482-
5104344440	K26TTM#00005558	18.04.2026 **********	2000152769	0	886.620-
5104344497	K26TTM#00001764	18.04.2026 **********	2000152769	0	240.170-
5104344662	K26TTM#00168544	18.04.2026 **********	2000152769	0	221.655-
5104364634	K26TTM#00009411	19.04.2026 **********	2000152769	0	49.680-
5104365015	K26TTM#00168949	19.04.2026 **********	2000152769	0	221.655-
5104365695	K26TTM#00001542	19.04.2026 **********	2000152769	0	306.504-
5104365881	K26TTM#00050822	19.04.2026 **********	2000152769	0	1.804.089-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104365914	K26TTM#00001837	19.04.2026 **********	2000152769	0	429.245-
5104366025	K26TTM#00050830	19.04.2026 **********	2000152769	0	519.936-
5104366099	K26TTM#00001477	19.04.2026 **********	2000152769	0	60.043-
5104366374	K26TTM#00050866	19.04.2026 **********	2000152769	0	180.128-
5104366426	K26TTM#00169506	19.04.2026 **********	2000152769	0	570.399-
5104366440	K26TTM#00169515	19.04.2026 **********	2000152769	0	332.482-
5104366450	K26TTM#00050871	19.04.2026 **********	2000152769	0	1.183.828-
5104367027	K26TTM#00000548	19.04.2026 **********	2000152769	0	213.840-
5104367067	K26TTM#00001844	19.04.2026 **********	2000152769	0	400.950-
5104417853	K26TTM#00009467	20.04.2026 **********	2000152769	0	212.140-
5104417917	K26TTM#00001340	20.04.2026 **********	2000152769	0	538.677-
5104417940	K26TTM#00008203	20.04.2026 **********	2000152769	0	160.380-
5104419518	K26TTM#00051161	20.04.2026 **********	2000152769	0	1.243.960-
5104419556	K26TTM#00002967	20.04.2026 **********	2000152769	0	110.827-
5104419774	K26TTM#00051180	20.04.2026 **********	2000152769	0	1.226.242-
5104420093	K26TTM#00051209	20.04.2026 **********	2000152769	0	901.891-
5104420541	K26TTM#00051254	20.04.2026 **********	2000152769	0	1.655.316-
5104420728	K26TTM#00170831	20.04.2026 **********	2000152769	0	944.460-
5104420771	K26TTM#00051288	20.04.2026 **********	2000152769	0	1.668.922-
5104420828	K26TTM#00026109	20.04.2026 **********	2000152769	0	241.069-
5104420875	K26TTM#00011660	20.04.2026 **********	2000152769	0	339.816-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104420938	K26TTM#00051318	20.04.2026 **********	2000152769	0	217.747-
5104421332	K26TTM#00051351	20.04.2026 **********	2000152769	0	607.420-
5104421353	K26TTM#00171105	20.04.2026 **********	2000152769	0	180.128-
5104421474	K26TTM#00171162	20.04.2026 **********	2000152769	0	554.212-
5104421704	K26TTM#00051397	20.04.2026 **********	2000152769	0	696.425-
5104421804	K26TTM#00051405	20.04.2026 **********	2000152769	0	1.745.639-
5104421902	K26TTM#00051410	20.04.2026 **********	2000152769	0	2.232.269-
5104422298	K26TTM#00006045	20.04.2026 **********	2000152769	0	332.482-
5104422424	K26TTM#00000929	20.04.2026 **********	2000152769	0	674.222-
5104422565	K26TTM#00000621	20.04.2026 **********	2000152769	0	237.916-
5104422641	K26TTM#00016203	20.04.2026 **********	2000152769	0	572.986-
5104423930	K26TTM#00000449	20.04.2026 **********	2000152769	0	120.085-
5104424272	K26TTM#00172216	20.04.2026 **********	2000152769	0	95.388-
5104485491	K26TTM#00009840	21.04.2026 **********	2000152769	0	160.380-
5104485519	K26TTM#00052022	21.04.2026 **********	2000152769	0	430.946-
5104486620	K26TTM#00052110	21.04.2026 **********	2000152769	0	744.913-
5104486649	K26TTM#00052115	21.04.2026 **********	2000152769	0	540.383-
5104486920	K26TTM#00052137	21.04.2026 **********	2000152769	0	106.920-
5104487520	K26TTM#00002465	21.04.2026 **********	2000152769	0	180.128-
5104487613	K26TTM#00002466	21.04.2026 **********	2000152769	0	110.827-
5104488024	K26TTM#00173827	21.04.2026 **********	2000152769	0	221.655-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488126	K26TTM#00052280	21.04.2026 **********	2000152769	0	1.699.788-
5104488340	K26TTM#00052303	21.04.2026 **********	2000152769	0	775.792-
5104488387	K26TTM#00052305	21.04.2026 **********	2000152769	0	540.383-
5104488481	K26TTM#00052312	21.04.2026 **********	2000152769	0	555.138-
5104488630	K26TTM#00004343	21.04.2026 **********	2000152769	0	622.319-
5104488804	K26TTM#00011990	21.04.2026 **********	2000152769	0	664.965-
5104488849	K26TTM#00006242	21.04.2026 **********	2000152769	0	136.669-
5104489419	K26TTM#00052396	21.04.2026 **********	2000152769	0	238.469-
5104489490	K26TTM#00174472	21.04.2026 **********	2000152769	0	110.827-
5104489536	K26TTM#00174495	21.04.2026 **********	2000152769	0	167.779-
5104537615	K26TTM#00174645	22.04.2026 **********	2000152769	0	79.305-
5104537715	K26TTM#00174672	22.04.2026 **********	2000152769	0	79.305-
5104537869	K26TTM#00052489	22.04.2026 **********	2000152769	0	240.170-
5104538154	K26TTM#00174811	22.04.2026 **********	2000152769	0	80.190-
5104538556	K26TTM#00174991	22.04.2026 **********	2000152769	0	229.878-
5104538567	K26TTM#00000588	22.04.2026 **********	2000152769	0	340.705-
5104538782	K26TTM#00175104	22.04.2026 **********	2000152769	0	149.040-
5104539174	K26TTM#00175288	22.04.2026 **********	2000152769	0	95.388-
5104539669	K26TTM#00052663	22.04.2026 **********	2000152769	0	605.371-
5104539718	K26TTM#00012105	22.04.2026 **********	2000152769	0	475.833-
5104540701	K26TTM#00052758	22.04.2026 **********	2000152769	0	1.649.672-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540902	K26TTM#00001587	22.04.2026 **********	2000152769	0	1.312.607-
5104541075	K26TTM#00175957	22.04.2026 **********	2000152769	0	47.694-
5104541080	K26TTM#00175960	22.04.2026 **********	2000152769	0	120.085-
5104541112	K26TTM#00175973	22.04.2026 **********	2000152769	0	240.570-
5104541301	K26TTM#00176058	22.04.2026 **********	2000152769	0	110.827-
5104541405	K26TTM#00176100	22.04.2026 **********	2000152769	0	332.482-
5104541626	K26TTM#00005058	22.04.2026 **********	2000152769	0	240.170-
5104542049	K26TTM#00000566	22.04.2026 **********	2000152769	0	60.043-
5104542333	K26TTM#00176462	22.04.2026 **********	2000152769	0	332.482-
5104542452	K26TTM#00052942	22.04.2026 **********	2000152769	0	2.207.483-
5104542809	K26TTM#00007741	22.04.2026 **********	2000152769	0	420.298-
5104595142	K26TTM#00012928	23.04.2026 **********	2000152769	0	919.143-
5104595354	K26TTM#00005876	23.04.2026 **********	2000152769	0	775.792-
5104595428	K26TTM#00176757	23.04.2026 **********	2000152769	0	221.655-
5104596032	K26TTM#00053029	23.04.2026 **********	2000152769	0	1.723.638-
5104597547	K26TTM#00012943	23.04.2026 **********	2000152769	0	420.298-
5104597609	K26TTM#00012944	23.04.2026 **********	2000152769	0	158.611-
5104598002	K26TTM#00005064	23.04.2026 **********	2000152769	0	412.992-
5104598466	K26TTM#00053192	23.04.2026 **********	2000152769	0	1.193.841-
5104598471	K26TTM#00001618	23.04.2026 **********	2000152769	0	664.965-
5104598563	K26TTM#00053198	23.04.2026 **********	2000152769	0	221.655-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104599774	K26TTM#00053272	23.04.2026 **********	2000152769	0	1.164.407-
5104599895	K26TTM#00177779	23.04.2026 **********	2000152769	0	238.711-
5104599949	K26TTM#00053286	23.04.2026 **********	2000152769	0	1.236.257-
5104599978	K26TTM#00177816	23.04.2026 **********	2000152769	0	60.043-
5104600032	K26TTM#00053291	23.04.2026 **********	2000152769	0	249.071-
5104600118	K26TTM#00005082	23.04.2026 **********	2000152769	0	658.029-
5104600310	K26TTM#00027272	23.04.2026 **********	2000152769	0	713.001-
5104601146	K26TTM#00178345	23.04.2026 **********	2000152769	0	110.827-
5104601258	K26TTM#00010135	23.04.2026 **********	2000152769	0	79.305-
5104601546	K26TTM#00004121	23.04.2026 **********	2000152769	0	360.256-
5104640511	K26TTM#00000579	24.04.2026 **********	2000152769	0	512.082-
5104640595	K26TTM#00002522	24.04.2026 **********	2000152769	0	684.856-
5104640700	K26TTM#00053534	24.04.2026 **********	2000152769	0	191.017-
5104640718	K26TTM#00013006	24.04.2026 **********	2000152769	0	475.833-
5104640761	K26TTM#00000596	24.04.2026 **********	2000152769	0	642.030-
5104640763	K26TTM#00000597	24.04.2026 **********	2000152769	0	240.170-
5104640966	K26TTM#00053575	24.04.2026 **********	2000152769	0	153.252-
5104641245	K26TTM#00005953	24.04.2026 **********	2000152769	0	49.680-
5104641458	K26TTM#00178986	24.04.2026 **********	2000152769	0	110.827-
5104641485	K26TTM#00178996	24.04.2026 **********	2000152769	0	200.946-
5104641620	K26TTM#00012339	24.04.2026 **********	2000152769	0	382.074-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104641659	K26TTM#00053680	24.04.2026 **********	2000152769	0	370.903-
5104641863	K26TTM#00005113	24.04.2026 **********	2000152769	0	189.913-
5104641878	K26TTM#00053705	24.04.2026 **********	2000152769	0	441.100-
5104641885	K26TTM#00179137	24.04.2026 **********	2000152769	0	332.482-
5104642113	K26TTM#00053714	24.04.2026 **********	2000152769	0	1.717.805-
5104642166	K26TTM#00004148	24.04.2026 **********	2000152769	0	688.832-
5104642825	K26TTM#00053786	24.04.2026 **********	2000152769	0	814.904-
5104642915	K26TTM#00053801	24.04.2026 **********	2000152769	0	129.870-
5104643174	K26TTM#00179549	24.04.2026 **********	2000152769	0	49.680-
5104643445	K26TTM#00179675	24.04.2026 **********	2000152769	0	47.694-
5104643454	K26TTM#00053869	24.04.2026 **********	2000152769	0	1.299.601-
5104643584	K26TTM#00179730	24.04.2026 **********	2000152769	0	240.570-
5104643698	K26TTM#00179790	24.04.2026 **********	2000152769	0	110.827-
5104643849	K26TTM#00053915	24.04.2026 **********	2000152769	0	158.611-
5104644346	K26TTM#00180041	24.04.2026 **********	2000152769	0	47.694-
5104644483	K26TTM#00007856	24.04.2026 **********	2000152769	0	99.360-
5104644868	K26TTM#00180148	24.04.2026 **********	2000152769	0	170.870-
5104644901	K26TTM#00053990	24.04.2026 **********	2000152769	0	1.657.365-
5104683235	K26TTM#00180210	25.04.2026 **********	2000152769	0	110.827-
5104683285	K26TTM#00005997	25.04.2026 **********	2000152769	0	481.140-
5104683286	K26TTM#00005998	25.04.2026 **********	2000152769	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104683453	K26TTM#00010243	25.04.2026 **********	2000152769	0	1.108.274-
5104683495	K26TTM#00054022	25.04.2026 **********	2000152769	0	110.827-
5104683642	K26TTM#00000701	25.04.2026 **********	2000152769	0	110.827-
5104683799	K26TTM#00054059	25.04.2026 **********	2000152769	0	180.128-
5104683952	K26TTM#00180490	25.04.2026 **********	2000152769	0	95.388-
5104684370	K26TTM#00054136	25.04.2026 **********	2000152769	0	775.792-
5104684558	K26TTM#00180717	25.04.2026 **********	2000152769	0	298.281-
5104684724	K26TTM#00054191	25.04.2026 **********	2000152769	0	80.190-
5104684913	K26TTM#00003215	25.04.2026 **********	2000152769	0	110.827-
5104684988	K26TTM#00054215	25.04.2026 **********	2000152769	0	1.597.092-
5104685020	K26TTM#00180905	25.04.2026 **********	2000152769	0	80.190-
5104685344	K26TTM#00012479	25.04.2026 **********	2000152769	0	221.655-
5104685417	K26TTM#00002467	25.04.2026 **********	2000152769	0	210.187-
5104685648	K26TTM#00003756	25.04.2026 **********	2000152769	0	335.958-
5104685761	K26TTM#00054279	25.04.2026 **********	2000152769	0	513.342-
5104685846	K26TTM#00005191	25.04.2026 **********	2000152769	0	158.611-
5104685948	K26TTM#00001227	25.04.2026 **********	2000152769	0	323.209-
5104686150	K26TTM#00002905	25.04.2026 **********	2000152769	0	110.827-
5104686179	K26TTM#00002472	25.04.2026 **********	2000152769	0	106.920-
5104686443	K26TTM#00054359	25.04.2026 **********	2000152769	0	194.748-
5104712471	K26TTM#00003026	26.04.2026 **********	2000152769	0	332.482-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104712755	K26TTM#00181645	26.04.2026 **********	2000152769	0	110.827-
5104712772	K26TTM#00004539	26.04.2026 **********	2000152769	0	180.128-
5104713034	K26TTM#00181746	26.04.2026 **********	2000152769	0	143.082-
5104713101	K26TTM#00004545	26.04.2026 **********	2000152769	0	460.062-
5104713272	K26TTM#00054460	26.04.2026 **********	2000152769	0	288.763-
5104713673	K26TTM#00054501	26.04.2026 **********	2000152769	0	329.238-
5104713787	K26TTM#00182046	26.04.2026 **********	2000152769	0	284.700-
5104713876	K26TTM#00007986	26.04.2026 **********	2000152769	0	221.655-
5104713890	K26TTM#00182086	26.04.2026 **********	2000152769	0	99.360-
5104714069	K26TTM#00182152	26.04.2026 **********	2000152769	0	267.643-
5104714120	K26TTM#00182169	26.04.2026 **********	2000152769	0	110.827-
5104714289	K26TTM#00054555	26.04.2026 **********	2000152769	0	1.249.424-
5104714627	K26TTM#00006577	26.04.2026 **********	2000152769	0	221.655-
5104714725	K26TTM#00054602	26.04.2026 **********	2000152769	0	210.060-
5104714803	K26TTM#00054615	26.04.2026 **********	2000152769	0	492.862-
5104714938	K26TTM#00054622	26.04.2026 **********	2000152769	0	336.457-
5104715066	K26TTM#00182599	26.04.2026 **********	2000152769	0	158.521-
5104715264	K26TTM#00182678	26.04.2026 **********	2000152769	0	79.305-
5104715282	K26TTM#00054667	26.04.2026 **********	2000152769	0	1.083.262-
5104750860	K26TTM#00054744	27.04.2026 **********	2000152769	0	314.926-
5104751083	K26TTM#00017231	27.04.2026 **********	2000152769	0	333.829-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104751482	K26TTM#00003053	27.04.2026 **********	2000152769	0	108.864-
5104752020	K26TTM#00054888	27.04.2026 **********	2000152769	0	802.003-
5104752284	K26TTM#00054925	27.04.2026 **********	2000152769	0	1.239.488-
5104752337	K26TTM#00183645	27.04.2026 **********	2000152769	0	385.238-
5104752539	K26TTM#00017305	27.04.2026 **********	2000152769	0	558.638-
5104752689	K26TTM#00054970	27.04.2026 **********	2000152769	0	323.466-
5104752797	K26TTM#00012725	27.04.2026 **********	2000152769	0	49.680-
5104752855	K26TTM#00012727	27.04.2026 **********	2000152769	0	49.680-
5104753098	K26TTM#00012741	27.04.2026 **********	2000152769	0	153.252-
5104753248	K26TTM#00183993	27.04.2026 **********	2000152769	0	329.948-
5104753306	K26TTM#00184012	27.04.2026 **********	2000152769	0	60.043-
5104753309	K26TTM#00184014	27.04.2026 **********	2000152769	0	49.680-
5104753344	K26TTM#00055059	27.04.2026 **********	2000152769	0	694.181-
5104753604	K26TTM#00184126	27.04.2026 **********	2000152769	0	79.305-
5104753654	K26TTM#00184145	27.04.2026 **********	2000152769	0	97.374-
5104753675	K26TTM#00184155	27.04.2026 **********	2000152769	0	47.694-
5104798374	K26TTM#00003469	28.04.2026 **********	2000152769	0	53.460-
5104798586	K26TTM#00055218	28.04.2026 **********	2000152769	0	221.655-
5104798604	K26TTM#00184525	28.04.2026 **********	2000152769	0	664.965-
5104798827	K26TTM#00055253	28.04.2026 **********	2000152769	0	190.776-
5104799175	K26TTM#00055305	28.04.2026 **********	2000152769	0	555.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104799214	K26TTM#00055314	28.04.2026 **********	2000152769	0	47.694-
5104799335	K26TTM#00055327	28.04.2026 **********	2000152769	0	370.939-
5104799387	K26TTM#00184865	28.04.2026 **********	2000152769	0	443.310-
5104799444	K26TTM#00055343	28.04.2026 **********	2000152769	0	317.775-
5104799453	K26TTM#00055348	28.04.2026 **********	2000152769	0	443.310-
5104799843	K26TTM#00185047	28.04.2026 **********	2000152769	0	47.694-
5104799982	K26TTM#00012828	28.04.2026 **********	2000152769	0	300.213-
5104800694	K26TTM#00185287	28.04.2026 **********	2000152769	0	49.680-
5104800699	K26TTM#00185290	28.04.2026 **********	2000152769	0	332.482-
5104800712	K26TTM#00055508	28.04.2026 **********	2000152769	0	1.171.693-
5104801439	K26TTM#00185493	28.04.2026 **********	2000152769	0	332.482-
5104801595	K26TTM#00055572	28.04.2026 **********	2000152769	0	315.095-
5104801722	K26TTM#00013402	28.04.2026 **********	2000152769	0	190.776-
5104802243	K26TTM#00006709	28.04.2026 **********	2000152769	0	60.043-
5104802388	K26TTM#00055639	28.04.2026 **********	2000152769	0	770.686-
5104802397	K26TTM#00185914	28.04.2026 **********	2000152769	0	124.320-
5104802460	K26TTM#00004654	28.04.2026 **********	2000152769	0	80.190-
5104802479	K26TTM#00004334	28.04.2026 **********	2000152769	0	332.482-
5104802581	K26TTM#00185991	28.04.2026 **********	2000152769	0	110.827-
5104803015	K26TTM#00003086	28.04.2026 **********	2000152769	0	1.891.695-
5104849685	K26TTM#00055802	29.04.2026 **********	2000152769	0	757.261-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104850524	K26TTM#00186827	29.04.2026 **********	2000152769	0	332.482-
5104851000	K26TTM#00055964	29.04.2026 **********	2000152769	0	360.655-
5104851067	K26TTM#00055966	29.04.2026 **********	2000152769	0	332.482-
5104851427	K26TTM#00028644	29.04.2026 **********	2000152769	0	53.460-
5104852297	K26TTM#00187401	29.04.2026 **********	2000152769	0	99.360-
5104852641	K26TTM#00187557	29.04.2026 **********	2000152769	0	842.755-
5104852877	K26TTM#00010677	29.04.2026 **********	2000152769	0	454.855-
5104852921	K26TTM#00187676	29.04.2026 **********	2000152769	0	221.655-
5104852953	K26TTM#00004373	29.04.2026 **********	2000152769	0	620.859-
5104852996	K26TTM#00012908	29.04.2026 **********	2000152769	0	664.965-
5104853177	K26TTM#00013512	29.04.2026 **********	2000152769	0	212.140-
5104853243	K26TTM#00000594	29.04.2026 **********	2000152769	0	1.324.428-
5104853287	K26TTM#00003106	29.04.2026 **********	2000152769	0	80.190-
5104854234	K26TTM#00001719	29.04.2026 **********	2000152769	0	110.827-
5104854337	K26TTM#00004392	29.04.2026 **********	2000152769	0	475.884-
5104854383	K26TTM#00056250	29.04.2026 **********	2000152769	0	488.066-
5104887099	K26TTM#00188390	30.04.2026 **********	2000152769	0	953.318-
5104887335	K26TTM#00056287	30.04.2026 **********	2000152769	0	446.721-
5104887648	K26TTM#00188650	30.04.2026 **********	2000152769	0	332.482-
5104887663	K26TTM#00028829	30.04.2026 **********	2000152769	0	60.043-
5104887763	K26TTM#00002758	30.04.2026 **********	2000152769	0	504.470-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887988	K26TTM#00000530	30.04.2026 **********	2000152769	0	722.598-
5104888086	K26TTM#00002130	30.04.2026 **********	2000152769	0	180.128-
5104888119	K26TTM#00188852	30.04.2026 **********	2000152769	0	408.907-
5104888696	K26TTM#00189025	30.04.2026 **********	2000152769	0	332.482-
5104889101	K26TTM#00000205	30.04.2026 **********	2000152769	0	162.590-
5104889673	K26TTM#00013012	30.04.2026 **********	2000152769	0	108.393-
5104889705	K26TTM#00189403	30.04.2026 **********	2000152769	0	110.827-
5104890101	K26TTM#00003131	30.04.2026 **********	2000152769	0	1.074.970-
5104890313	K26TTM#00056581	30.04.2026 **********	2000152769	0	1.714.487-
5104905277	K26TTM#00189676	01.05.2026 **********	2000152769	0	256.754-
5104905310	K26TTM#00006299	01.05.2026 **********	2000152769	0	439.561-
5104905312	K26TTM#00006300	01.05.2026 **********	2000152769	0	494.335-
5104905325	K26TTM#00189696	01.05.2026 **********	2000152769	0	110.827-
5104905365	K26TTM#00003380	01.05.2026 **********	2000152769	0	49.680-
5104905423	K26TTM#00028998	01.05.2026 **********	2000152769	0	212.270-
5104905484	K26TTM#00003382	01.05.2026 **********	2000152769	0	54.197-
5104905491	K26TTM#00008991	01.05.2026 **********	2000152769	0	110.827-
5104905537	K26TTM#00001812	01.05.2026 **********	2000152769	0	79.305-
5104905583	K26TTM#00189829	01.05.2026 **********	2000152769	0	169.765-
5104905593	K26TTM#00189834	01.05.2026 **********	2000152769	0	108.393-
5104905595	K26TTM#00013106	01.05.2026 **********	2000152769	0	639.884-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104905598	K26TTM#00013107	01.05.2026 **********	2000152769	0	110.827-
5104905599	K26TTM#00001814	01.05.2026 **********	2000152769	0	54.197-
5104905624	K26TTM#00013108	01.05.2026 **********	2000152769	0	306.504-
5104905701	K26TTM#00189875	01.05.2026 **********	2000152769	0	300.213-
5104905703	K26TTM#00189877	01.05.2026 **********	2000152769	0	110.827-
5104905704	K26TTM#00189878	01.05.2026 **********	2000152769	0	76.626-
5104905707	K26TTM#00189880	01.05.2026 **********	2000152769	0	153.557-
5104905710	K26TTM#00003207	01.05.2026 **********	2000152769	0	243.251-
5104905711	K26TTM#00056617	01.05.2026 **********	2000152769	0	49.680-
5104905712	K26TTM#00003555	01.05.2026 **********	2000152769	0	106.920-
5104905714	K26TTM#00013116	01.05.2026 **********	2000152769	0	165.024-
5104905725	K26TTM#00029014	01.05.2026 **********	2000152769	0	320.374-
5104905773	K26TTM#00001261	01.05.2026 **********	2000152769	0	108.864-
5104905844	K26TTM#00013634	01.05.2026 **********	2000152769	0	76.626-
5104905870	K26TTM#00004438	01.05.2026 **********	2000152769	0	108.393-
5104905897	K26TTM#00001025	01.05.2026 **********	2000152769	0	110.827-
5104906012	K26TTM#00003210	01.05.2026 **********	2000152769	0	270.983-
5104906037	K26TTM#00029033	01.05.2026 **********	2000152769	0	159.403-
5104906040	K26TTM#00029034	01.05.2026 **********	2000152769	0	241.069-
5104906057	K26TTM#00029038	01.05.2026 **********	2000152769	0	120.085-
5104906071	K26TTM#00013127	01.05.2026 **********	2000152769	0	958.770-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104906094	K26TTM#00000652	01.05.2026 **********	2000152769	0	324.678-
5104906096	K26TTM#00006314	01.05.2026 **********	2000152769	0	913.950-
5104906180	K26TTM#00003722	01.05.2026 **********	2000152769	0	107.657-
5104906220	K26TTM#00013048	01.05.2026 **********	2000152769	0	49.680-
5104906222	K26TTM#00013049	01.05.2026 **********	2000152769	0	54.197-
5104906225	K26TTM#00006864	01.05.2026 **********	2000152769	0	481.140-
5104906228	K26TTM#00056676	01.05.2026 **********	2000152769	0	502.647-
5104906243	K26TTM#00003559	01.05.2026 **********	2000152769	0	54.197-
5104906325	K26TTM#00006318	01.05.2026 **********	2000152769	0	108.393-
5104906331	K26TTM#00190146	01.05.2026 **********	2000152769	0	229.878-
5104906352	K26TTM#00002648	01.05.2026 **********	2000152769	0	298.080-
5104906368	K26TTM#00006869	01.05.2026 **********	2000152769	0	54.197-
5104906378	K26TTM#00056694	01.05.2026 **********	2000152769	0	683.798-
5104906437	K26TTM#00001819	01.05.2026 **********	2000152769	0	108.393-
5104906438	K26TTM#00190189	01.05.2026 **********	2000152769	0	49.680-
5104906442	K26TTM#00056698	01.05.2026 **********	2000152769	0	404.609-
5104906454	K26TTM#00013053	01.05.2026 **********	2000152769	0	108.393-
5104906493	K26TTM#00013140	01.05.2026 **********	2000152769	0	523.500-
5104906534	K26TTM#00005401	01.05.2026 **********	2000152769	0	79.305-
5104906601	K26TTM#00006876	01.05.2026 **********	2000152769	0	332.482-
5104906651	K26TTM#00006877	01.05.2026 **********	2000152769	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104906690	K26TTM#00013148	01.05.2026 **********	2000152769	0	149.040-
5104906757	K26TTM#00190309	01.05.2026 **********	2000152769	0	206.496-
5104906838	K26TTM#00190342	01.05.2026 **********	2000152769	0	198.720-
5104906844	K26TTM#00006328	01.05.2026 **********	2000152769	0	270.983-
5104906850	K26TTM#00010829	01.05.2026 **********	2000152769	0	261.950-
5104906856	K26TTM#00013150	01.05.2026 **********	2000152769	0	79.305-
5104906912	K26TTM#00190370	01.05.2026 **********	2000152769	0	49.680-
5104906915	K26TTM#00010834	01.05.2026 **********	2000152769	0	1.037.437-
5104906917	K26TTM#00010835	01.05.2026 **********	2000152769	0	160.380-
5104906921	K26TTM#00010836	01.05.2026 **********	2000152769	0	80.190-
5104906973	K26TTM#00190391	01.05.2026 **********	2000152769	0	307.584-
5104907104	K26TTM#00190445	01.05.2026 **********	2000152769	0	546.317-
5104907229	K26TTM#00010846	01.05.2026 **********	2000152769	0	120.085-
5104907247	K26TTM#00010847	01.05.2026 **********	2000152769	0	114.239-
5104907257	K26TTM#00190503	01.05.2026 **********	2000152769	0	49.680-
5104907268	K26TTM#00004452	01.05.2026 **********	2000152769	0	379.376-
5104907274	K26TTM#00003221	01.05.2026 **********	2000152769	0	108.393-
5104907328	K26TTM#00008364	01.05.2026 **********	2000152769	0	76.626-
5104907386	K26TTM#00190563	01.05.2026 **********	2000152769	0	316.146-
5104907423	K26TTM#00190587	01.05.2026 **********	2000152769	0	76.626-
5104907430	K26TTM#00190591	01.05.2026 **********	2000152769	0	477.949-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104907491	K26TTM#00003230	01.05.2026 **********	2000152769	0	173.994-
5104907504	K26TTM#00005411	01.05.2026 **********	2000152769	0	350.420-
5104907538	K26TTM#00029111	01.05.2026 **********	2000152769	0	99.360-
5104907601	K26TTM#00006338	01.05.2026 **********	2000152769	0	49.680-
5104907618	K26TTM#00190678	01.05.2026 **********	2000152769	0	110.827-
5104907621	K26TTM#00006339	01.05.2026 **********	2000152769	0	110.827-
5104907652	K26TTM#00190701	01.05.2026 **********	2000152769	0	190.133-
5104907656	K26TTM#00029122	01.05.2026 **********	2000152769	0	475.833-
5104907674	K26TTM#00013679	01.05.2026 **********	2000152769	0	384.245-
5104907679	K26TTM#00006340	01.05.2026 **********	2000152769	0	320.760-
5104907682	K26TTM#00190715	01.05.2026 **********	2000152769	0	269.438-
5104907693	K26TTM#00002160	01.05.2026 **********	2000152769	0	994.166-
5104907711	K26TTM#00002787	01.05.2026 **********	2000152769	0	80.190-
5104907714	K26TTM#00190727	01.05.2026 **********	2000152769	0	153.252-
5104907715	K26TTM#00190728	01.05.2026 **********	2000152769	0	190.133-
5104907751	K26TTM#00190745	01.05.2026 **********	2000152769	0	110.827-
5104907770	K26TTM#00013104	01.05.2026 **********	2000152769	0	110.827-
5104926585	K26TTM#00006344	02.05.2026 **********	2000152769	0	216.786-
5104926628	K26TTM#00190810	02.05.2026 **********	2000152769	0	110.827-
5104926711	K26TTM#00000330	02.05.2026 **********	2000152769	0	80.190-
5104926715	K26TTM#00190847	02.05.2026 **********	2000152769	0	160.380-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104926790	K26TTM#00000331	02.05.2026 **********	2000152769	0	160.380-
5104926797	K26TTM#00190878	02.05.2026 **********	2000152769	0	221.655-
5104926846	K26TTM#00001264	02.05.2026 **********	2000152769	0	162.590-
5104926877	K26TTM#00013117	02.05.2026 **********	2000152769	0	80.190-
5104926936	K26TTM#00190933	02.05.2026 **********	2000152769	0	446.721-
5104926951	K26TTM#00006351	02.05.2026 **********	2000152769	0	320.760-
5104926982	K26TTM#00017959	02.05.2026 **********	2000152769	0	361.603-
5104926984	K26TTM#00190948	02.05.2026 **********	2000152769	0	321.015-
5104927032	K26TTM#00190973	02.05.2026 **********	2000152769	0	162.590-
5104927035	K26TTM#00190975	02.05.2026 **********	2000152769	0	241.895-
5104927096	K26TTM#00003409	02.05.2026 **********	2000152769	0	292.113-
5104927134	K26TTM#00017963	02.05.2026 **********	2000152769	0	381.302-
5104927236	K26TTM#00017965	02.05.2026 **********	2000152769	0	482.138-
5104927264	K26TTM#00191079	02.05.2026 **********	2000152769	0	80.190-
5104927311	K26TTM#00191101	02.05.2026 **********	2000152769	0	108.393-
5104927319	K26TTM#00191106	02.05.2026 **********	2000152769	0	265.209-
5104927374	K26TTM#00029144	02.05.2026 **********	2000152769	0	153.252-
5104927415	K26TTM#00029145	02.05.2026 **********	2000152769	0	53.460-
5104927461	K26TTM#00013706	02.05.2026 **********	2000152769	0	110.827-
5104927465	K26TTM#00013707	02.05.2026 **********	2000152769	0	162.590-
5104927473	K26TTM#00191177	02.05.2026 **********	2000152769	0	170.214-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104927541	K26TTM#00003171	02.05.2026 **********	2000152769	0	108.864-
5104927561	K26TTM#00056947	02.05.2026 **********	2000152769	0	532.272-
5104927574	K26TTM#00017975	02.05.2026 **********	2000152769	0	162.590-
5104927649	K26TTM#00008408	02.05.2026 **********	2000152769	0	221.655-
5104927655	K26TTM#00010875	02.05.2026 **********	2000152769	0	153.252-
5104927669	K26TTM#00003671	02.05.2026 **********	2000152769	0	320.663-
5104927699	K26TTM#00003672	02.05.2026 **********	2000152769	0	120.534-
5104927773	K26TTM#00191299	02.05.2026 **********	2000152769	0	381.057-
5104927786	K26TTM#00013143	02.05.2026 **********	2000152769	0	513.305-
5104927803	K26TTM#00017985	02.05.2026 **********	2000152769	0	120.085-
5104927825	K26TTM#00029154	02.05.2026 **********	2000152769	0	1.463.307-
5104927876	K26TTM#00013145	02.05.2026 **********	2000152769	0	325.179-
5104927896	K26TTM#00191366	02.05.2026 **********	2000152769	0	110.827-
5104927911	K26TTM#00017991	02.05.2026 **********	2000152769	0	317.539-
5104927976	K26TTM#00017993	02.05.2026 **********	2000152769	0	250.404-
5104928071	K26TTM#00017999	02.05.2026 **********	2000152769	0	126.306-
5104928107	K26TTM#00000332	02.05.2026 **********	2000152769	0	443.310-
5104928200	K26TTM#00002169	02.05.2026 **********	2000152769	0	110.827-
5104928215	K26TTM#00057019	02.05.2026 **********	2000152769	0	471.830-
5104928231	K26TTM#00001735	02.05.2026 **********	2000152769	0	49.680-
5104928241	K26TTM#00057021	02.05.2026 **********	2000152769	0	549.588-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104928260	K26TTM#00009048	02.05.2026 **********	2000152769	0	221.655-
5104928280	K26TTM#00018005	02.05.2026 **********	2000152769	0	170.214-
5104928317	K26TTM#00191572	02.05.2026 **********	2000152769	0	221.655-
5104928319	K26TTM#00003238	02.05.2026 **********	2000152769	0	297.959-
5104928352	K26TTM#00003239	02.05.2026 **********	2000152769	0	160.380-
5104928397	K26TTM#00191605	02.05.2026 **********	2000152769	0	80.190-
5104928413	K26TTM#00057027	02.05.2026 **********	2000152769	0	325.531-
5104928527	K26TTM#00000891	02.05.2026 **********	2000152769	0	396.527-
5104928529	K26TTM#00003753	02.05.2026 **********	2000152769	0	216.786-
5104928535	K26TTM#00057039	02.05.2026 **********	2000152769	0	607.573-
5104928539	K26TTM#00006946	02.05.2026 **********	2000152769	0	110.827-
5104928545	K26TTM#00001266	02.05.2026 **********	2000152769	0	325.886-
5104928546	K26TTM#00029184	02.05.2026 **********	2000152769	0	99.360-
5104928605	K26TTM#00006368	02.05.2026 **********	2000152769	0	160.380-
5104928664	K26TTM#00001529	02.05.2026 **********	2000152769	0	221.655-
5104928670	K26TTM#00006947	02.05.2026 **********	2000152769	0	60.043-
5104928752	K26TTM#00006369	02.05.2026 **********	2000152769	0	134.387-
5104928758	K26TTM#00057057	02.05.2026 **********	2000152769	0	705.313-
5104928761	K26TTM#00009053	02.05.2026 **********	2000152769	0	120.085-
5104928767	K26TTM#00191761	02.05.2026 **********	2000152769	0	180.128-
5104928769	K26TTM#00002801	02.05.2026 **********	2000152769	0	180.128-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104928816	K26TTM#00001784	02.05.2026 **********	2000152769	0	237.916-
5104928841	K26TTM#00191782	02.05.2026 **********	2000152769	0	547.186-
5104928867	K26TTM#00013739	02.05.2026 **********	2000152769	0	221.655-
5104928902	K26TTM#00002803	02.05.2026 **********	2000152769	0	153.252-
5104928924	K26TTM#00003759	02.05.2026 **********	2000152769	0	162.590-
5104928935	K26TTM#00006962	02.05.2026 **********	2000152769	0	110.827-
5104928936	K26TTM#00002804	02.05.2026 **********	2000152769	0	80.190-
5104928957	K26TTM#00003241	02.05.2026 **********	2000152769	0	76.626-
5104928969	K26TTM#00006963	02.05.2026 **********	2000152769	0	49.680-
5104929081	K26TTM#00018032	02.05.2026 **********	2000152769	0	265.531-
5104929088	K26TTM#00003245	02.05.2026 **********	2000152769	0	106.920-
5104929102	K26TTM#00003588	02.05.2026 **********	2000152769	0	80.190-
5104929140	K26TTM#00013176	02.05.2026 **********	2000152769	0	108.393-
5104929147	K26TTM#00006968	02.05.2026 **********	2000152769	0	54.197-
5104929170	K26TTM#00029205	02.05.2026 **********	2000152769	0	634.444-
5104929177	K26TTM#00013748	02.05.2026 **********	2000152769	0	221.655-
5104929189	K26TTM#00029206	02.05.2026 **********	2000152769	0	317.222-
5104929244	K26TTM#00001014	02.05.2026 **********	2000152769	0	106.920-
5104929273	K26TTM#00001737	02.05.2026 **********	2000152769	0	198.720-
5104929294	K26TTM#00003764	02.05.2026 **********	2000152769	0	224.411-
5104929307	K26TTM#00001269	02.05.2026 **********	2000152769	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104929320	K26TTM#00013181	02.05.2026 **********	2000152769	0	114.239-
5104929332	K26TTM#00003247	02.05.2026 **********	2000152769	0	108.393-
5104929334	K26TTM#00000727	02.05.2026 **********	2000152769	0	104.112-
5104929338	K26TTM#00004485	02.05.2026 **********	2000152769	0	180.128-
5104929368	K26TTM#00008447	02.05.2026 **********	2000152769	0	178.665-
5104929369	K26TTM#00192002	02.05.2026 **********	2000152769	0	216.786-
5104929380	K26TTM#00000613	02.05.2026 **********	2000152769	0	215.784-
5104929406	K26TTM#00000729	02.05.2026 **********	2000152769	0	272.160-
5104929418	K26TTM#00003690	02.05.2026 **********	2000152769	0	49.680-
5104929496	K26TTM#00008451	02.05.2026 **********	2000152769	0	397.440-
5104938831	K26TTM#00000685	03.05.2026 **********	2000152769	0	524.621-
5104938843	K26TTM#00006380	03.05.2026 **********	2000152769	0	284.310-
5104938853	K26TTM#00004787	03.05.2026 **********	2000152769	0	215.784-
5104938866	K26TTM#00002673	03.05.2026 **********	2000152769	0	221.655-
5104938884	K26TTM#00192117	03.05.2026 **********	2000152769	0	485.734-
5104938900	K26TTM#00008454	03.05.2026 **********	2000152769	0	49.680-
5104938908	K26TTM#00001849	03.05.2026 **********	2000152769	0	237.916-
5104938913	K26TTM#00001850	03.05.2026 **********	2000152769	0	325.179-
5104938950	K26TTM#00002674	03.05.2026 **********	2000152769	0	160.507-
5104939015	K26TTM#00013255	03.05.2026 **********	2000152769	0	641.520-
5104939027	K26TTM#00002675	03.05.2026 **********	2000152769	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104939032	K26TTM#00003599	03.05.2026 **********	2000152769	0	160.380-
5104939033	K26TTM#00002629	03.05.2026 **********	2000152769	0	158.073-
5104939047	K26TTM#00001851	03.05.2026 **********	2000152769	0	120.085-
5104939051	K26TTM#00029233	03.05.2026 **********	2000152769	0	229.878-
5104939053	K26TTM#00013765	03.05.2026 **********	2000152769	0	60.043-
5104939055	K26TTM#00013766	03.05.2026 **********	2000152769	0	198.720-
5104939057	K26TTM#00013767	03.05.2026 **********	2000152769	0	221.655-
5104939092	K26TTM#00003250	03.05.2026 **********	2000152769	0	99.360-
5104939095	K26TTM#00013189	03.05.2026 **********	2000152769	0	478.486-
5104939150	K26TTM#00057170	03.05.2026 **********	2000152769	0	1.066.539-
5104939165	K26TTM#00192232	03.05.2026 **********	2000152769	0	103.877-
5104939166	K26TTM#00013190	03.05.2026 **********	2000152769	0	356.793-
5104939176	K26TTM#00057173	03.05.2026 **********	2000152769	0	527.599-
5104939208	K26TTM#00003421	03.05.2026 **********	2000152769	0	240.570-
5104939218	K26TTM#00192255	03.05.2026 **********	2000152769	0	110.827-
5104939234	K26TTM#00003422	03.05.2026 **********	2000152769	0	60.043-
5104939240	K26TTM#00192268	03.05.2026 **********	2000152769	0	179.550-
5104939257	K26TTM#00192275	03.05.2026 **********	2000152769	0	153.252-
5104939266	K26TTM#00057179	03.05.2026 **********	2000152769	0	206.712-
5104939298	K26TTM#00002809	03.05.2026 **********	2000152769	0	76.626-
5104939339	K26TTM#00013195	03.05.2026 **********	2000152769	0	169.765-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104939369	K26TTM#00004798	03.05.2026 **********	2000152769	0	110.827-
5104939374	K26TTM#00192332	03.05.2026 **********	2000152769	0	443.310-
5104939379	K26TTM#00003704	03.05.2026 **********	2000152769	0	99.360-
5104939409	K26TTM#00001852	03.05.2026 **********	2000152769	0	367.581-
5104939427	K26TTM#00192356	03.05.2026 **********	2000152769	0	290.955-
5104939462	K26TTM#00192376	03.05.2026 **********	2000152769	0	180.128-
5104939471	K26TTM#00000208	03.05.2026 **********	2000152769	0	108.864-
5104939476	K26TTM#00057196	03.05.2026 **********	2000152769	0	304.520-
5104939483	K26TTM#00029256	03.05.2026 **********	2000152769	0	388.868-
5104939508	K26TTM#00192396	03.05.2026 **********	2000152769	0	99.360-
5104939525	K26TTM#00192407	03.05.2026 **********	2000152769	0	339.306-
5104939545	K26TTM#00192415	03.05.2026 **********	2000152769	0	221.655-
5104939558	K26TTM#00005531	03.05.2026 **********	2000152769	0	240.570-
5104939563	K26TTM#00192426	03.05.2026 **********	2000152769	0	110.827-
5104939599	K26TTM#00003261	03.05.2026 **********	2000152769	0	54.197-
5104939722	K26TTM#00002813	03.05.2026 **********	2000152769	0	49.680-
5104939742	K26TTM#00013273	03.05.2026 **********	2000152769	0	54.197-
5104939750	K26TTM#00004492	03.05.2026 **********	2000152769	0	162.590-
5104939757	K26TTM#00004493	03.05.2026 **********	2000152769	0	156.816-
5104939784	K26TTM#00029267	03.05.2026 **********	2000152769	0	80.190-
5104939789	K26TTM#00008462	03.05.2026 **********	2000152769	0	158.073-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104939791	K26TTM#00013207	03.05.2026 **********	2000152769	0	320.760-
5104939799	K26TTM#00003426	03.05.2026 **********	2000152769	0	319.910-
5104939845	K26TTM#00013278	03.05.2026 **********	2000152769	0	110.827-
5104939901	K26TTM#00010945	03.05.2026 **********	2000152769	0	325.179-
5104939942	K26TTM#00013214	03.05.2026 **********	2000152769	0	110.827-
5104939951	K26TTM#00013216	03.05.2026 **********	2000152769	0	80.190-
5104939968	K26TTM#00013785	03.05.2026 **********	2000152769	0	149.040-
5104939973	K26TTM#00006403	03.05.2026 **********	2000152769	0	79.305-
5104940040	K26TTM#00010951	03.05.2026 **********	2000152769	0	190.133-
5104940049	K26TTM#00013224	03.05.2026 **********	2000152769	0	110.827-
5104940050	K26TTM#00001742	03.05.2026 **********	2000152769	0	110.827-
5104940052	K26TTM#00013225	03.05.2026 **********	2000152769	0	80.190-
5104940065	K26TTM#00002815	03.05.2026 **********	2000152769	0	49.680-
5104940069	K26TTM#00005534	03.05.2026 **********	2000152769	0	704.555-
5104940077	K26TTM#00008469	03.05.2026 **********	2000152769	0	443.310-
5104940081	K26TTM#00003968	03.05.2026 **********	2000152769	0	415.800-
5104940105	K26TTM#00192666	03.05.2026 **********	2000152769	0	333.755-
5104940120	K26TTM#00001854	03.05.2026 **********	2000152769	0	729.795-
5104940121	K26TTM#00004501	03.05.2026 **********	2000152769	0	553.658-
5104940174	K26TTM#00002189	03.05.2026 **********	2000152769	0	233.747-
5104940189	K26TTM#00006412	03.05.2026 **********	2000152769	0	49.680-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104940222	K26TTM#00002191	03.05.2026 **********	2000152769	0	400.950-
5104940260	K26TTM#00192737	03.05.2026 **********	2000152769	0	110.827-
5104940266	K26TTM#00004502	03.05.2026 **********	2000152769	0	263.279-
5104940359	K26TTM#00003428	03.05.2026 **********	2000152769	0	1.185.732-
5104940367	K26TTM#00192783	03.05.2026 **********	2000152769	0	332.482-
5104940371	K26TTM#00010957	03.05.2026 **********	2000152769	0	286.686-
5104940384	K26TTM#00003271	03.05.2026 **********	2000152769	0	54.197-
5104940389	K26TTM#00004506	03.05.2026 **********	2000152769	0	1.156.564-
5104940391	K26TTM#00013794	03.05.2026 **********	2000152769	0	188.583-
5104940417	K26TTM#00013796	03.05.2026 **********	2000152769	0	49.680-
5104940426	K26TTM#00008481	03.05.2026 **********	2000152769	0	108.393-
5104940464	K26TTM#00000503	03.05.2026 **********	2000152769	0	163.296-
5104940536	K26TTM#00001745	03.05.2026 **********	2000152769	0	80.190-
5104940538	K26TTM#00001746	03.05.2026 **********	2000152769	0	49.680-
5104940542	K26TTM#00029297	03.05.2026 **********	2000152769	0	60.043-
5104940587	K26TTM#00018107	03.05.2026 **********	2000152769	0	188.583-
5104940671	K26TTM#00000768	03.05.2026 **********	2000152769	0	80.190-
5104940683	K26TTM#00192923	03.05.2026 **********	2000152769	0	76.626-
5104940687	K26TTM#00192924	03.05.2026 **********	2000152769	0	110.827-
5104940755	K26TTM#00000606	03.05.2026 **********	2000152769	0	231.362-
5104940761	K26TTM#00008485	03.05.2026 **********	2000152769	0	443.310-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104940784	K26TTM#00004510	03.05.2026 **********	2000152769	0	108.393-
5104940785	K26TTM#00003341	03.05.2026 **********	2000152769	0	120.085-
5104940786	K26TTM#00004511	03.05.2026 **********	2000152769	0	420.298-
5104940805	K26TTM#00192971	03.05.2026 **********	2000152769	0	79.305-
5104940816	K26TTM#00000611	03.05.2026 **********	2000152769	0	108.393-
5104940822	K26TTM#00003730	03.05.2026 **********	2000152769	0	80.190-
5104940847	K26TTM#00013814	03.05.2026 **********	2000152769	0	456.153-
5104940861	K26TTM#00192994	03.05.2026 **********	2000152769	0	219.445-
5104940891	K26TTM#00029315	03.05.2026 **********	2000152769	0	54.197-
5104940936	K26TTM#00006424	03.05.2026 **********	2000152769	0	106.920-
5104940943	K26TTM#00006425	03.05.2026 **********	2000152769	0	180.128-
5104940953	K26TTM#00008494	03.05.2026 **********	2000152769	0	80.190-
5104940971	K26TTM#00013820	03.05.2026 **********	2000152769	0	301.845-
5104940987	K26TTM#00010965	03.05.2026 **********	2000152769	0	99.360-
5104940993	K26TTM#00001858	03.05.2026 **********	2000152769	0	420.120-
5104941041	K26TTM#00029322	03.05.2026 **********	2000152769	0	76.626-
5104941043	K26TTM#00193066	03.05.2026 **********	2000152769	0	49.680-
5104941061	K26TTM#00000731	03.05.2026 **********	2000152769	0	110.827-
5104941072	K26TTM#00193084	03.05.2026 **********	2000152769	0	54.197-
5104941154	K26TTM#00193124	03.05.2026 **********	2000152769	0	149.040-
5104972169	K26TTM#00193162	04.05.2026 **********	2000152769	0	170.214-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104972217	K26TTM#00003346	04.05.2026 **********	2000152769	0	49.680-
5104972251	K26TTM#00029333	04.05.2026 **********	2000152769	0	110.827-
5104972290	K26TTM#00000563	04.05.2026 **********	2000152769	0	174.472-
5104972339	K26TTM#00003430	04.05.2026 **********	2000152769	0	49.680-
5104972346	K26TTM#00013312	04.05.2026 **********	2000152769	0	119.234-
5104972355	K26TTM#00029340	04.05.2026 **********	2000152769	0	160.380-
5104972371	K26TTM#00003351	04.05.2026 **********	2000152769	0	278.211-
5104972384	K26TTM#00005541	04.05.2026 **********	2000152769	0	174.472-
5104972389	K26TTM#00008517	04.05.2026 **********	2000152769	0	221.655-
5104972398	K26TTM#00005542	04.05.2026 **********	2000152769	0	417.320-
5104972413	K26TTM#00013315	04.05.2026 **********	2000152769	0	149.040-
5104972417	K26TTM#00000643	04.05.2026 **********	2000152769	0	568.705-
5104972419	K26TTM#00000644	04.05.2026 **********	2000152769	0	443.310-
5104972429	K26TTM#00006433	04.05.2026 **********	2000152769	0	80.190-
5104972464	K26TTM#00013265	04.05.2026 **********	2000152769	0	178.851-
5104972483	K26TTM#00013317	04.05.2026 **********	2000152769	0	119.234-
5104972493	K26TTM#00005546	04.05.2026 **********	2000152769	0	54.432-
5104972512	K26TTM#00006435	04.05.2026 **********	2000152769	0	110.827-
5104972559	K26TTM#00010976	04.05.2026 **********	2000152769	0	290.250-
5104972581	K26TTM#00002830	04.05.2026 **********	2000152769	0	110.827-
5104972611	K26TTM#00193351	04.05.2026 **********	2000152769	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104972669	K26TTM#00005550	04.05.2026 **********	2000152769	0	66.047-
5104972673	K26TTM#00005551	04.05.2026 **********	2000152769	0	1.046.831-
5104972685	K26TTM#00003358	04.05.2026 **********	2000152769	0	49.680-
5104972740	K26TTM#00005552	04.05.2026 **********	2000152769	0	119.234-
5104972795	K26TTM#00013272	04.05.2026 **********	2000152769	0	221.655-
5104972796	K26TTM#00007054	04.05.2026 **********	2000152769	0	438.661-
5104972848	K26TTM#00018150	04.05.2026 **********	2000152769	0	443.310-
5104972918	K26TTM#00000657	04.05.2026 **********	2000152769	0	330.237-
5104972967	K26TTM#00193484	04.05.2026 **********	2000152769	0	221.655-
5104973026	K26TTM#00193504	04.05.2026 **********	2000152769	0	485.844-
5104973060	K26TTM#00029364	04.05.2026 **********	2000152769	0	76.626-
5104973061	K26TTM#00000658	04.05.2026 **********	2000152769	0	370.440-
5104973069	K26TTM#00013851	04.05.2026 **********	2000152769	0	496.746-
5104973112	K26TTM#00010983	04.05.2026 **********	2000152769	0	160.380-
5104973174	K26TTM#00057501	04.05.2026 **********	2000152769	0	674.027-
5104973175	K26TTM#00010984	04.05.2026 **********	2000152769	0	450.630-
5104973176	K26TTM#00013854	04.05.2026 **********	2000152769	0	110.827-
5104973210	K26TTM#00193574	04.05.2026 **********	2000152769	0	210.187-
5104973227	K26TTM#00057511	04.05.2026 **********	2000152769	0	726.110-
5104973249	K26TTM#00013288	04.05.2026 **********	2000152769	0	119.234-
5104973258	K26TTM#00018174	04.05.2026 **********	2000152769	0	503.185-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104973293	K26TTM#00010986	04.05.2026 **********	2000152769	0	792.569-
5104973301	K26TTM#00193620	04.05.2026 **********	2000152769	0	170.445-
5104973349	K26TTM#00193637	04.05.2026 **********	2000152769	0	508.857-
5104973351	K26TTM#00193638	04.05.2026 **********	2000152769	0	99.360-
5104973408	K26TTM#00193651	04.05.2026 **********	2000152769	0	99.360-
5104973411	K26TTM#00193653	04.05.2026 **********	2000152769	0	221.655-
5104973553	K26TTM#00013349	04.05.2026 **********	2000152769	0	119.234-
5104973561	K26TTM#00006452	04.05.2026 **********	2000152769	0	80.190-
5104973572	K26TTM#00057540	04.05.2026 **********	2000152769	0	392.099-
5104973580	K26TTM#00057541	04.05.2026 **********	2000152769	0	221.655-
5104973658	K26TTM#00193718	04.05.2026 **********	2000152769	0	310.252-
5104973744	K26TTM#00193764	04.05.2026 **********	2000152769	0	99.360-
5104973764	K26TTM#00057563	04.05.2026 **********	2000152769	0	80.190-
5104973869	K26TTM#00005484	04.05.2026 **********	2000152769	0	238.468-
5104973880	K26TTM#00193809	04.05.2026 **********	2000152769	0	451.533-
5104973898	K26TTM#00001029	04.05.2026 **********	2000152769	0	511.777-
5104973905	K26TTM#00001030	04.05.2026 **********	2000152769	0	66.047-
5104973965	K26TTM#00005581	04.05.2026 **********	2000152769	0	80.190-
5104973981	K26TTM#00003199	04.05.2026 **********	2000152769	0	673.004-
5104974016	K26TTM#00010996	04.05.2026 **********	2000152769	0	185.923-
5104974021	K26TTM#00001753	04.05.2026 **********	2000152769	0	292.602-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104974025	K26TTM#00004531	04.05.2026 **********	2000152769	0	163.296-
5104974069	K26TTM#00007070	04.05.2026 **********	2000152769	0	49.680-
5104974072	K26TTM#00006465	04.05.2026 **********	2000152769	0	1.398.992-
5104974099	K26TTM#00003201	04.05.2026 **********	2000152769	0	248.400-
5104974140	K26TTM#00000892	04.05.2026 **********	2000152769	0	261.708-
5104974149	K26TTM#00057622	04.05.2026 **********	2000152769	0	401.449-
5104974177	K26TTM#00029389	04.05.2026 **********	2000152769	0	167.426-
5104974215	K26TTM#00029392	04.05.2026 **********	2000152769	0	250.620-
5104974232	K26TTM#00013881	04.05.2026 **********	2000152769	0	76.626-
5104974260	K26TTM#00001032	04.05.2026 **********	2000152769	0	49.680-
5104974271	K26TTM#00013884	04.05.2026 **********	2000152769	0	59.617-
5104974318	K26TTM#00013886	04.05.2026 **********	2000152769	0	298.085-
5104974322	K26TTM#00009128	04.05.2026 **********	2000152769	0	221.655-
5104974337	K26TTM#00001033	04.05.2026 **********	2000152769	0	80.190-
5104974367	K26TTM#00005489	04.05.2026 **********	2000152769	0	872.359-
5104974371	K26TTM#00005490	04.05.2026 **********	2000152769	0	206.496-
5104974374	K26TTM#00013887	04.05.2026 **********	2000152769	0	594.427-
5104974383	K26TTM#00002653	04.05.2026 **********	2000152769	0	771.787-
5104974433	K26TTM#00057658	04.05.2026 **********	2000152769	0	590.593-
5104974443	K26TTM#00013888	04.05.2026 **********	2000152769	0	436.180-
5104974446	K26TTM#00011004	04.05.2026 **********	2000152769	0	298.080-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104974450	K26TTM#00011005	04.05.2026 **********	2000152769	0	119.234-
5104974483	K26TTM#00013390	04.05.2026 **********	2000152769	0	99.360-
5104974537	K26TTM#00003457	04.05.2026 **********	2000152769	0	49.680-
5104974642	K26TTM#00004536	04.05.2026 **********	2000152769	0	178.851-
5104974648	K26TTM#00005492	04.05.2026 **********	2000152769	0	307.439-
5104974664	K26TTM#00002656	04.05.2026 **********	2000152769	0	132.095-
5104974667	K26TTM#00029414	04.05.2026 **********	2000152769	0	80.190-
5104974669	K26TTM#00057693	04.05.2026 **********	2000152769	0	463.535-
5104974759	K26TTM#00003744	04.05.2026 **********	2000152769	0	49.680-
5104974784	K26TTM#00013325	04.05.2026 **********	2000152769	0	80.190-
5104974998	K26TTM#00007088	04.05.2026 **********	2000152769	0	119.234-
5104975004	K26TTM#00029431	04.05.2026 **********	2000152769	0	59.617-
5104975011	K26TTM#00005497	04.05.2026 **********	2000152769	0	452.942-
5104975124	K26TTM#00194322	04.05.2026 **********	2000152769	0	59.617-
5104975158	K26TTM#00194340	04.05.2026 **********	2000152769	0	76.626-
5104975161	K26TTM#00194341	04.05.2026 **********	2000152769	0	221.655-
5104975177	K26TTM#00009164	04.05.2026 **********	2000152769	0	178.851-
5104975183	K26TTM#00003624	04.05.2026 **********	2000152769	0	59.617-
5104975191	K26TTM#00001034	04.05.2026 **********	2000152769	0	783.793-
5104975200	K26TTM#00007096	04.05.2026 **********	2000152769	0	436.430-
5104975231	K26TTM#00029439	04.05.2026 **********	2000152769	0	367.375-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104975250	K26TTM#00029442	04.05.2026 **********	2000152769	0	129.870-
5104975286	K26TTM#00005499	04.05.2026 **********	2000152769	0	390.289-
5104975300	K26TTM#00029446	04.05.2026 **********	2000152769	0	110.827-
5104975363	K26TTM#00009176	04.05.2026 **********	2000152769	0	120.534-
5104975371	K26TTM#00029450	04.05.2026 **********	2000152769	0	120.534-
5104975374	K26TTM#00194421	04.05.2026 **********	2000152769	0	270.230-
5104975375	K26TTM#00006481	04.05.2026 **********	2000152769	0	596.171-
5104975409	K26TTM#00001557	04.05.2026 **********	2000152769	0	178.851-
5104975433	K26TTM#00013906	04.05.2026 **********	2000152769	0	125.664-
5104975435	K26TTM#00194448	04.05.2026 **********	2000152769	0	228.531-
5104975475	K26TTM#00009182	04.05.2026 **********	2000152769	0	87.236-
5104975479	K26TTM#00005500	04.05.2026 **********	2000152769	0	305.830-
5104975507	K26TTM#00003314	04.05.2026 **********	2000152769	0	332.482-
5104975558	K26TTM#00003374	04.05.2026 **********	2000152769	0	59.617-
5104975590	K26TTM#00194522	04.05.2026 **********	2000152769	0	638.986-
5104975591	K26TTM#00194523	04.05.2026 **********	2000152769	0	99.360-
5104975606	K26TTM#00029458	04.05.2026 **********	2000152769	0	120.534-
5104975645	K26TTM#00194549	04.05.2026 **********	2000152769	0	221.655-
5104975676	K26TTM#00194565	04.05.2026 **********	2000152769	0	378.471-
5104975802	K26TTM#00194624	04.05.2026 **********	2000152769	0	221.655-
5104975841	K26TTM#00194642	04.05.2026 **********	2000152769	0	59.617-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104975857	K26TTM#00011020	04.05.2026 **********	2000152769	0	191.017-
5104975889	K26TTM#00005594	04.05.2026 **********	2000152769	0	87.236-
5104975927	K26TTM#00194674	04.05.2026 **********	2000152769	0	168.914-
5104975951	K26TTM#00013440	04.05.2026 **********	2000152769	0	443.310-
5104975955	K26TTM#00194689	04.05.2026 **********	2000152769	0	221.655-
5104975981	K26TTM#00003630	04.05.2026 **********	2000152769	0	347.490-
5104976095	K26TTM#00057874	04.05.2026 **********	2000152769	0	474.865-
5104976163	K26TTM#00029477	04.05.2026 **********	2000152769	0	231.362-
5104976179	K26TTM#00057881	04.05.2026 **********	2000152769	0	404.612-
5104976212	K26TTM#00008569	04.05.2026 **********	2000152769	0	110.827-
5104976277	K26TTM#00194797	04.05.2026 **********	2000152769	0	351.347-
5104976313	K26TTM#00013358	04.05.2026 **********	2000152769	0	240.570-
5104976316	K26TTM#00003469	04.05.2026 **********	2000152769	0	178.851-
5104976354	K26TTM#00006496	04.05.2026 **********	2000152769	0	53.460-
5104976360	K26TTM#00057890	04.05.2026 **********	2000152769	0	206.470-
5104976375	K26TTM#00194832	04.05.2026 **********	2000152769	0	234.324-
5104976395	K26TTM#00194840	04.05.2026 **********	2000152769	0	160.507-
5104976484	K26TTM#00003471	04.05.2026 **********	2000152769	0	99.360-
5104976529	K26TTM#00000506	04.05.2026 **********	2000152769	0	264.190-
5104976530	K26TTM#00013362	04.05.2026 **********	2000152769	0	238.468-
5104976615	K26TTM#00005602	04.05.2026 **********	2000152769	0	1.036.165-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104976632	K26TTM#00194957	04.05.2026 **********	2000152769	0	238.468-
5104976654	K26TTM#00013458	04.05.2026 **********	2000152769	0	1.086.469-
5104976764	K26TTM#00004546	04.05.2026 **********	2000152769	0	847.590-
5104976841	K26TTM#00003213	04.05.2026 **********	2000152769	0	443.310-
5104976855	K26TTM#00004851	04.05.2026 **********	2000152769	0	87.236-
5104976867	K26TTM#00002869	04.05.2026 **********	2000152769	0	298.281-
5104976935	K26TTM#00195074	04.05.2026 **********	2000152769	0	198.720-
5104976938	K26TTM#00002666	04.05.2026 **********	2000152769	0	300.187-
5104977050	K26TTM#00013378	04.05.2026 **********	2000152769	0	221.655-
5104977112	K26TTM#00001765	04.05.2026 **********	2000152769	0	924.664-
5104977128	K26TTM#00029530	04.05.2026 **********	2000152769	0	120.534-
5104977138	K26TTM#00006505	04.05.2026 **********	2000152769	0	884.742-
5104977188	K26TTM#00009219	04.05.2026 **********	2000152769	0	132.095-
5104977190	K26TTM#00029533	04.05.2026 **********	2000152769	0	531.818-
5104977198	K26TTM#00009220	04.05.2026 **********	2000152769	0	110.827-
5104977225	K26TTM#00004551	04.05.2026 **********	2000152769	0	132.095-
5104977232	K26TTM#00000624	04.05.2026 **********	2000152769	0	99.360-
5104977243	K26TTM#00195201	04.05.2026 **********	2000152769	0	110.827-
5104977288	K26TTM#00029538	04.05.2026 **********	2000152769	0	66.047-
5104977298	K26TTM#00013385	04.05.2026 **********	2000152769	0	49.680-
5104977300	K26TTM#00003084	04.05.2026 **********	2000152769	0	110.827-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104977305	K26TTM#00195225	04.05.2026 **********	2000152769	0	99.360-
5104977311	K26TTM#00057999	04.05.2026 **********	2000152769	0	781.769-
5104977319	K26TTM#00011047	04.05.2026 **********	2000152769	0	179.550-
5104977325	K26TTM#00058000	04.05.2026 **********	2000152769	0	788.199-
5104977331	K26TTM#00004012	04.05.2026 **********	2000152769	0	110.827-
5104977347	K26TTM#00011048	04.05.2026 **********	2000152769	0	110.827-
5104977373	K26TTM#00003760	04.05.2026 **********	2000152769	0	198.720-
5104977386	K26TTM#00195251	04.05.2026 **********	2000152769	0	178.851-
5104977439	K26TTM#00003763	04.05.2026 **********	2000152769	0	241.069-
5104977473	K26TTM#00007140	04.05.2026 **********	2000152769	0	221.655-
5104977490	K26TTM#00003764	04.05.2026 **********	2000152769	0	49.680-
5104977492	K26TTM#00001569	04.05.2026 **********	2000152769	0	178.851-
5104977516	K26TTM#00195299	04.05.2026 **********	2000152769	0	49.680-
5104977525	K26TTM#00003322	04.05.2026 **********	2000152769	0	160.380-
5104977657	K26TTM#00008606	04.05.2026 **********	2000152769	0	110.827-
5105010012	K26TTM#00195415	05.05.2026 **********	2000152769	0	237.006-
5105010019	K26TTM#00195416	05.05.2026 **********	2000152769	0	368.934-
5105010020	K26TTM#00195417	05.05.2026 **********	2000152769	0	298.080-
5105010032	K26TTM#00195425	05.05.2026 **********	2000152769	0	723.207-
5105010100	K26TTM#00001283	05.05.2026 **********	2000152769	0	66.047-
5105010155	K26TTM#00003644	05.05.2026 **********	2000152769	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105010163	K26TTM#00013399	05.05.2026 **********	2000152769	0	178.851-
5105010176	K26TTM#00013966	05.05.2026 **********	2000152769	0	110.827-
5105010217	K26TTM#00013501	05.05.2026 **********	2000152769	0	221.655-
5105010258	K26TTM#00000738	05.05.2026 **********	2000152769	0	49.680-
5105010275	K26TTM#00013405	05.05.2026 **********	2000152769	0	160.380-
5105010307	K26TTM#00003481	05.05.2026 **********	2000152769	0	174.472-
5105010383	K26TTM#00005622	05.05.2026 **********	2000152769	0	479.038-
5105010410	K26TTM#00003392	05.05.2026 **********	2000152769	0	330.237-
5105010425	K26TTM#00029563	05.05.2026 **********	2000152769	0	236.790-
5105010443	K26TTM#00003393	05.05.2026 **********	2000152769	0	332.482-
5105010484	K26TTM#00013510	05.05.2026 **********	2000152769	0	175.344-
5105010500	K26TTM#00004873	05.05.2026 **********	2000152769	0	492.483-
5105010573	K26TTM#00003840	05.05.2026 **********	2000152769	0	197.160-
5105010589	K26TTM#00013411	05.05.2026 **********	2000152769	0	119.234-
5105010628	K26TTM#00000212	05.05.2026 **********	2000152769	0	66.047-
5105010673	K26TTM#00195702	05.05.2026 **********	2000152769	0	307.360-
5105010675	K26TTM#00000213	05.05.2026 **********	2000152769	0	110.827-
5105010700	K26TTM#00003223	05.05.2026 **********	2000152769	0	110.827-
5105010794	K26TTM#00195746	05.05.2026 **********	2000152769	0	309.420-
5105010816	K26TTM#00013416	05.05.2026 **********	2000152769	0	553.563-
5105010817	K26TTM#00013417	05.05.2026 **********	2000152769	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105010827	K26TTM#00013976	05.05.2026 **********	2000152769	0	132.095-
5105010854	K26TTM#00195775	05.05.2026 **********	2000152769	0	198.142-
5105010893	K26TTM#00195793	05.05.2026 **********	2000152769	0	226.427-
5105010901	K26TTM#00005536	05.05.2026 **********	2000152769	0	293.059-
5105010935	K26TTM#00003507	05.05.2026 **********	2000152769	0	425.064-
5105010950	K26TTM#00011094	05.05.2026 **********	2000152769	0	1.444.103-
5105010965	K26TTM#00058144	05.05.2026 **********	2000152769	0	554.440-
5105010998	K26TTM#00029598	05.05.2026 **********	2000152769	0	241.069-
5105011006	K26TTM#00001060	05.05.2026 **********	2000152769	0	53.460-
5105011054	K26TTM#00003508	05.05.2026 **********	2000152769	0	238.468-
5105011070	K26TTM#00001561	05.05.2026 **********	2000152769	0	290.466-
5105011077	K26TTM#00029603	05.05.2026 **********	2000152769	0	241.069-
5105011124	K26TTM#00006533	05.05.2026 **********	2000152769	0	59.617-
5105011150	K26TTM#00006534	05.05.2026 **********	2000152769	0	294.030-
5105011214	K26TTM#00058171	05.05.2026 **********	2000152769	0	656.739-
5105011230	K26TTM#00001975	05.05.2026 **********	2000152769	0	438.661-
5105011238	K26TTM#00005541	05.05.2026 **********	2000152769	0	290.250-
5105011362	K26TTM#00196017	05.05.2026 **********	2000152769	0	49.680-
5105011383	K26TTM#00196029	05.05.2026 **********	2000152769	0	110.827-
5105011390	K26TTM#00029621	05.05.2026 **********	2000152769	0	66.047-
5105011395	K26TTM#00001770	05.05.2026 **********	2000152769	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105011406	K26TTM#00196036	05.05.2026 **********	2000152769	0	298.085-
5105011416	K26TTM#00013433	05.05.2026 **********	2000152769	0	443.310-
5105011445	K26TTM#00004878	05.05.2026 **********	2000152769	0	87.236-
5105011506	K26TTM#00196090	05.05.2026 **********	2000152769	0	110.827-
5105011508	K26TTM#00196091	05.05.2026 **********	2000152769	0	153.252-
5105011530	K26TTM#00013549	05.05.2026 **********	2000152769	0	777.308-
5105011563	K26TTM#00058204	05.05.2026 **********	2000152769	0	301.009-
5105011658	K26TTM#00006542	05.05.2026 **********	2000152769	0	110.827-
5105011794	K26TTM#00058236	05.05.2026 **********	2000152769	0	548.713-
5105011795	K26TTM#00196217	05.05.2026 **********	2000152769	0	110.827-
5105011842	K26TTM#00001041	05.05.2026 **********	2000152769	0	640.117-
5105011967	K26TTM#00029650	05.05.2026 **********	2000152769	0	153.252-
5105011968	K26TTM#00029651	05.05.2026 **********	2000152769	0	76.626-
5105012046	K26TTM#00004886	05.05.2026 **********	2000152769	0	285.378-
5105012087	K26TTM#00058262	05.05.2026 **********	2000152769	0	761.926-
5105012119	K26TTM#00008637	05.05.2026 **********	2000152769	0	110.827-
5105012249	K26TTM#00003515	05.05.2026 **********	2000152769	0	110.827-
5105012319	K26TTM#00196369	05.05.2026 **********	2000152769	0	400.506-
5105012354	K26TTM#00009261	05.05.2026 **********	2000152769	0	53.460-
5105012356	K26TTM#00007194	05.05.2026 **********	2000152769	0	237.006-
5105012362	K26TTM#00006549	05.05.2026 **********	2000152769	0	570.245-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105012521	K26TTM#00196417	05.05.2026 **********	2000152769	0	264.079-
5105012580	K26TTM#00058295	05.05.2026 **********	2000152769	0	1.106.348-
5105012706	K26TTM#00058311	05.05.2026 **********	2000152769	0	760.452-
5105012934	K26TTM#00196521	05.05.2026 **********	2000152769	0	149.040-
5105012941	K26TTM#00004573	05.05.2026 **********	2000152769	0	238.468-
5105013016	K26TTM#00004574	05.05.2026 **********	2000152769	0	208.657-
5105013020	K26TTM#00003409	05.05.2026 **********	2000152769	0	149.040-
5105013048	K26TTM#00005574	05.05.2026 **********	2000152769	0	205.854-
5105013217	K26TTM#00003101	05.05.2026 **********	2000152769	0	183.546-
5105013299	K26TTM#00196613	05.05.2026 **********	2000152769	0	462.332-
5105013300	K26TTM#00196614	05.05.2026 **********	2000152769	0	168.914-
5105013434	K26TTM#00007205	05.05.2026 **********	2000152769	0	119.234-
5105013437	K26TTM#00005583	05.05.2026 **********	2000152769	0	262.549-
5105013480	K26TTM#00002235	05.05.2026 **********	2000152769	0	99.360-
5105013528	K26TTM#00013471	05.05.2026 **********	2000152769	0	752.520-
5105013612	K26TTM#00005586	05.05.2026 **********	2000152769	0	264.190-
5105013638	K26TTM#00196748	05.05.2026 **********	2000152769	0	202.932-
5105013647	K26TTM#00003415	05.05.2026 **********	2000152769	0	1.651.185-
5105013696	K26TTM#00005588	05.05.2026 **********	2000152769	0	240.519-
5105013745	K26TTM#00196804	05.05.2026 **********	2000152769	0	59.617-
5105013748	K26TTM#00003417	05.05.2026 **********	2000152769	0	198.142-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105013779	K26TTM#00004578	05.05.2026 **********	2000152769	0	178.851-
5105013850	K26TTM#00005589	05.05.2026 **********	2000152769	0	170.214-
5105013939	K26TTM#00006561	05.05.2026 **********	2000152769	0	240.570-
5105013951	K26TTM#00011138	05.05.2026 **********	2000152769	0	175.986-
5105013954	K26TTM#00196901	05.05.2026 **********	2000152769	0	278.211-
5105013970	K26TTM#00196909	05.05.2026 **********	2000152769	0	518.278-
5105013988	K26TTM#00029724	05.05.2026 **********	2000152769	0	260.172-
5105013990	K26TTM#00005592	05.05.2026 **********	2000152769	0	336.982-
5105014040	K26TTM#00196936	05.05.2026 **********	2000152769	0	230.062-
5105014073	K26TTM#00007218	05.05.2026 **********	2000152769	0	1.626.038-
5105014081	K26TTM#00196960	05.05.2026 **********	2000152769	0	195.917-
5105014087	K26TTM#00002422	05.05.2026 **********	2000152769	0	110.827-
5105014094	K26TTM#00003238	05.05.2026 **********	2000152769	0	240.570-
5105014106	K26TTM#00196972	05.05.2026 **********	2000152769	0	356.184-
5105014138	K26TTM#00058418	05.05.2026 **********	2000152769	0	980.259-
5105014152	K26TTM#00013487	05.05.2026 **********	2000152769	0	59.617-
5105014174	K26TTM#00197001	05.05.2026 **********	2000152769	0	221.655-
5105014231	K26TTM#00007221	05.05.2026 **********	2000152769	0	66.047-
5105014262	K26TTM#00197039	05.05.2026 **********	2000152769	0	212.900-
5105014292	K26TTM#00197057	05.05.2026 **********	2000152769	0	421.221-
5105014345	K26TTM#00005597	05.05.2026 **********	2000152769	0	511.181-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105014348	K26TTM#00013608	05.05.2026 **********	2000152769	0	110.827-
5105014366	K26TTM#00058438	05.05.2026 **********	2000152769	0	221.655-
5105014396	K26TTM#00197105	05.05.2026 **********	2000152769	0	153.252-
5105014472	K26TTM#00029761	05.05.2026 **********	2000152769	0	120.534-
5105014579	K26TTM#00005601	05.05.2026 **********	2000152769	0	266.087-
5105014581	K26TTM#00003531	05.05.2026 **********	2000152769	0	357.702-
5105014678	K26TTM#00013510	05.05.2026 **********	2000152769	0	110.827-
5105014746	K26TTM#00197255	05.05.2026 **********	2000152769	0	431.842-
5105014756	K26TTM#00004587	05.05.2026 **********	2000152769	0	654.993-
5105014848	K26TTM#00058477	05.05.2026 **********	2000152769	0	421.079-
5105014974	K26TTM#00013629	05.05.2026 **********	2000152769	0	332.482-
5105014980	K26TTM#00007241	05.05.2026 **********	2000152769	0	443.310-
5105014981	K26TTM#00197378	05.05.2026 **********	2000152769	0	110.827-
5105014991	K26TTM#00058491	05.05.2026 **********	2000152769	0	314.279-
5105014998	K26TTM#00058493	05.05.2026 **********	2000152769	0	337.382-
5105015017	K26TTM#00004590	05.05.2026 **********	2000152769	0	66.047-
5105015055	K26TTM#00003248	05.05.2026 **********	2000152769	0	332.482-
5105015088	K26TTM#00197423	05.05.2026 **********	2000152769	0	237.006-
5105015134	K26TTM#00006578	05.05.2026 **********	2000152769	0	80.190-
5105015140	K26TTM#00006579	05.05.2026 **********	2000152769	0	119.234-
5105015152	K26TTM#00197446	05.05.2026 **********	2000152769	0	389.854-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105015158	K26TTM#00197448	05.05.2026 **********	2000152769	0	198.720-
5105015254	K26TTM#00011170	05.05.2026 **********	2000152769	0	80.190-
5105015261	K26TTM#00011172	05.05.2026 **********	2000152769	0	298.085-
5105015281	K26TTM#00197505	05.05.2026 **********	2000152769	0	149.040-
5105015372	K26TTM#00197543	05.05.2026 **********	2000152769	0	76.626-
5105015536	K26TTM#00014085	05.05.2026 **********	2000152769	0	397.440-
5105015539	K26TTM#00014086	05.05.2026 **********	2000152769	0	330.237-
5105015543	K26TTM#00014087	05.05.2026 **********	2000152769	0	87.236-
5105015582	K26TTM#00029817	05.05.2026 **********	2000152769	0	562.328-
5105015598	K26TTM#00013537	05.05.2026 **********	2000152769	0	655.788-
5105015609	K26TTM#00197641	05.05.2026 **********	2000152769	0	308.891-
5105015616	K26TTM#00013538	05.05.2026 **********	2000152769	0	76.626-
5105015726	K26TTM#00001291	05.05.2026 **********	2000152769	0	264.190-
5105015728	K26TTM#00008684	05.05.2026 **********	2000152769	0	198.142-
5105015753	K26TTM#00029827	05.05.2026 **********	2000152769	0	120.534-
5105015863	K26TTM#00029837	05.05.2026 **********	2000152769	0	76.626-
5105015870	K26TTM#00029838	05.05.2026 **********	2000152769	0	120.534-
5105015874	K26TTM#00003669	05.05.2026 **********	2000152769	0	59.617-
5105015878	K26TTM#00014092	05.05.2026 **********	2000152769	0	570.756-
5105015883	K26TTM#00000747	05.05.2026 **********	2000152769	0	198.063-
5105015930	K26TTM#00002713	05.05.2026 **********	2000152769	0	282.530-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105015935	K26TTM#00029842	05.05.2026 **********	2000152769	0	53.460-
5105015942	K26TTM#00004600	05.05.2026 **********	2000152769	0	789.503-
5105015945	K26TTM#00004601	05.05.2026 **********	2000152769	0	501.012-
5105015957	K26TTM#00001293	05.05.2026 **********	2000152769	0	66.047-
5105016000	K26TTM#00029845	05.05.2026 **********	2000152769	0	160.380-
5105016001	K26TTM#00014097	05.05.2026 **********	2000152769	0	49.680-
5105016009	K26TTM#00014098	05.05.2026 **********	2000152769	0	174.472-
5105016024	K26TTM#00013549	05.05.2026 **********	2000152769	0	482.138-
5105016039	K26TTM#00014099	05.05.2026 **********	2000152769	0	66.047-
5105016046	K26TTM#00003540	05.05.2026 **********	2000152769	0	53.460-
5105016048	K26TTM#00003541	05.05.2026 **********	2000152769	0	713.500-
5105016080	K26TTM#00197850	05.05.2026 **********	2000152769	0	198.063-
5105016084	K26TTM#00002714	05.05.2026 **********	2000152769	0	80.190-
5105016116	K26TTM#00013553	05.05.2026 **********	2000152769	0	208.657-
5105016123	K26TTM#00005673	05.05.2026 **********	2000152769	0	178.851-
5105016133	K26TTM#00002921	05.05.2026 **********	2000152769	0	149.040-
5105016149	K26TTM#00000705	05.05.2026 **********	2000152769	0	87.236-
5105016161	K26TTM#00004602	05.05.2026 **********	2000152769	0	149.040-
5105016204	K26TTM#00002712	05.05.2026 **********	2000152769	0	221.655-
5105016207	K26TTM#00002713	05.05.2026 **********	2000152769	0	221.655-
5105016288	K26TTM#00197928	05.05.2026 **********	2000152769	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105016293	K26TTM#00003436	05.05.2026 **********	2000152769	0	476.937-
5105016299	K26TTM#00014109	05.05.2026 **********	2000152769	0	110.827-
5105016315	K26TTM#00011184	05.05.2026 **********	2000152769	0	66.047-
5105016316	K26TTM#00197938	05.05.2026 **********	2000152769	0	149.040-
5105016319	K26TTM#00197941	05.05.2026 **********	2000152769	0	49.680-
5105016325	K26TTM#00013560	05.05.2026 **********	2000152769	0	179.550-
5105016374	K26TTM#00014112	05.05.2026 **********	2000152769	0	221.655-
5105016380	K26TTM#00006593	05.05.2026 **********	2000152769	0	715.405-
5105016387	K26TTM#00001073	05.05.2026 **********	2000152769	0	264.190-
5105016409	K26TTM#00001074	05.05.2026 **********	2000152769	0	332.482-
5105016468	K26TTM#00197999	05.05.2026 **********	2000152769	0	115.727-
5105053488	K26TTM#00001297	06.05.2026 **********	2000152769	0	271.335-
5105053505	K26TTM#00001594	06.05.2026 **********	2000152769	0	1.308.539-
5105053509	K26TTM#00001053	06.05.2026 **********	2000152769	0	59.617-
5105053513	K26TTM#00005619	06.05.2026 **********	2000152769	0	261.708-
5105053569	K26TTM#00003860	06.05.2026 **********	2000152769	0	80.190-
5105053617	K26TTM#00029888	06.05.2026 **********	2000152769	0	241.069-
5105053619	K26TTM#00029889	06.05.2026 **********	2000152769	0	80.190-
5105053620	K26TTM#00000514	06.05.2026 **********	2000152769	0	107.892-
5105053755	K26TTM#00003545	06.05.2026 **********	2000152769	0	298.085-
5105053821	K26TTM#00001056	06.05.2026 **********	2000152769	0	166.537-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105053862	K26TTM#00198195	06.05.2026 **********	2000152769	0	219.997-
5105053890	K26TTM#00006608	06.05.2026 **********	2000152769	0	198.720-
5105053892	K26TTM#00009348	06.05.2026 **********	2000152769	0	132.095-
5105054054	K26TTM#00198244	06.05.2026 **********	2000152769	0	315.641-
5105054236	K26TTM#00013590	06.05.2026 **********	2000152769	0	66.047-
5105054407	K26TTM#00013598	06.05.2026 **********	2000152769	0	59.617-
5105054462	K26TTM#00004917	06.05.2026 **********	2000152769	0	99.360-
5105054483	K26TTM#00029920	06.05.2026 **********	2000152769	0	99.360-
5105054563	K26TTM#00029925	06.05.2026 **********	2000152769	0	49.680-
5105054603	K26TTM#00198375	06.05.2026 **********	2000152769	0	110.827-
5105054750	K26TTM#00002735	06.05.2026 **********	2000152769	0	308.721-
5105054908	K26TTM#00002252	06.05.2026 **********	2000152769	0	110.827-
5105054961	K26TTM#00004919	06.05.2026 **********	2000152769	0	270.216-
5105054972	K26TTM#00013705	06.05.2026 **********	2000152769	0	306.504-
5105055109	K26TTM#00004920	06.05.2026 **********	2000152769	0	716.817-
5105055151	K26TTM#00029948	06.05.2026 **********	2000152769	0	110.827-
5105055229	K26TTM#00003686	06.05.2026 **********	2000152769	0	208.721-
5105055253	K26TTM#00198532	06.05.2026 **********	2000152769	0	484.314-
5105055256	K26TTM#00003813	06.05.2026 **********	2000152769	0	221.655-
5105055299	K26TTM#00013712	06.05.2026 **********	2000152769	0	396.284-
5105055362	K26TTM#00029955	06.05.2026 **********	2000152769	0	195.860-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105055365	K26TTM#00029956	06.05.2026 **********	2000152769	0	49.680-
5105055450	K26TTM#00198583	06.05.2026 **********	2000152769	0	110.827-
5105055523	K26TTM#00013718	06.05.2026 **********	2000152769	0	1.618.720-
5105055531	K26TTM#00014155	06.05.2026 **********	2000152769	0	221.655-
5105055552	K26TTM#00198599	06.05.2026 **********	2000152769	0	59.617-
5105055605	K26TTM#00198613	06.05.2026 **********	2000152769	0	431.842-
5105055608	K26TTM#00029965	06.05.2026 **********	2000152769	0	80.190-
5105055644	K26TTM#00014157	06.05.2026 **********	2000152769	0	49.680-
5105055895	K26TTM#00198678	06.05.2026 **********	2000152769	0	347.961-
5105055955	K26TTM#00005696	06.05.2026 **********	2000152769	0	610.651-
5105056001	K26TTM#00013632	06.05.2026 **********	2000152769	0	49.680-
5105056084	K26TTM#00011235	06.05.2026 **********	2000152769	0	198.063-
5105056095	K26TTM#00007291	06.05.2026 **********	2000152769	0	110.827-
5105056119	K26TTM#00198725	06.05.2026 **********	2000152769	0	218.594-
5105056153	K26TTM#00198734	06.05.2026 **********	2000152769	0	160.380-
5105056307	K26TTM#00198760	06.05.2026 **********	2000152769	0	198.720-
5105056310	K26TTM#00001083	06.05.2026 **********	2000152769	0	596.160-
5105056402	K26TTM#00198778	06.05.2026 **********	2000152769	0	290.377-
5105056408	K26TTM#00004931	06.05.2026 **********	2000152769	0	172.694-
5105056452	K26TTM#00004633	06.05.2026 **********	2000152769	0	435.456-
5105056535	K26TTM#00004636	06.05.2026 **********	2000152769	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105056578	K26TTM#00011239	06.05.2026 **********	2000152769	0	110.827-
5105056580	K26TTM#00000821	06.05.2026 **********	2000152769	0	621.343-
5105056612	K26TTM#00004638	06.05.2026 **********	2000152769	0	238.468-
5105056613	K26TTM#00007294	06.05.2026 **********	2000152769	0	80.190-
5105056641	K26TTM#00003816	06.05.2026 **********	2000152769	0	191.712-
5105056819	K26TTM#00198909	06.05.2026 **********	2000152769	0	244.899-
5105056840	K26TTM#00058895	06.05.2026 **********	2000152769	0	951.067-
5105056900	K26TTM#00008735	06.05.2026 **********	2000152769	0	149.040-
5105056903	K26TTM#00058907	06.05.2026 **********	2000152769	0	288.847-
5105056906	K26TTM#00013737	06.05.2026 **********	2000152769	0	59.617-
5105056907	K26TTM#00004642	06.05.2026 **********	2000152769	0	496.800-
5105056909	K26TTM#00001583	06.05.2026 **********	2000152769	0	221.655-
5105056956	K26TTM#00011249	06.05.2026 **********	2000152769	0	110.827-
5105056965	K26TTM#00013648	06.05.2026 **********	2000152769	0	178.851-
5105056983	K26TTM#00198981	06.05.2026 **********	2000152769	0	59.617-
5105056990	K26TTM#00198985	06.05.2026 **********	2000152769	0	339.930-
5105056995	K26TTM#00001902	06.05.2026 **********	2000152769	0	153.252-
5105056998	K26TTM#00018666	06.05.2026 **********	2000152769	0	361.603-
5105057032	K26TTM#00013653	06.05.2026 **********	2000152769	0	248.400-
5105057042	K26TTM#00018669	06.05.2026 **********	2000152769	0	559.062-
5105057059	K26TTM#00001903	06.05.2026 **********	2000152769	0	210.060-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105057114	K26TTM#00199040	06.05.2026 **********	2000152769	0	809.414-
5105057127	K26TTM#00011253	06.05.2026 **********	2000152769	0	523.416-
5105057132	K26TTM#00199047	06.05.2026 **********	2000152769	0	285.299-
5105057166	K26TTM#00199063	06.05.2026 **********	2000152769	0	110.827-
5105057244	K26TTM#00003447	06.05.2026 **********	2000152769	0	317.954-
5105057264	K26TTM#00199103	06.05.2026 **********	2000152769	0	367.892-
5105057273	K26TTM#00199110	06.05.2026 **********	2000152769	0	507.699-
5105057288	K26TTM#00007301	06.05.2026 **********	2000152769	0	430.180-
5105057357	K26TTM#00018677	06.05.2026 **********	2000152769	0	264.190-
5105057405	K26TTM#00013663	06.05.2026 **********	2000152769	0	233.010-
5105057407	K26TTM#00002266	06.05.2026 **********	2000152769	0	110.827-
5105057413	K26TTM#00199178	06.05.2026 **********	2000152769	0	179.550-
5105057429	K26TTM#00199185	06.05.2026 **********	2000152769	0	59.617-
5105057491	K26TTM#00199206	06.05.2026 **********	2000152769	0	110.827-
5105057498	K26TTM#00006641	06.05.2026 **********	2000152769	0	198.142-
5105057531	K26TTM#00003883	06.05.2026 **********	2000152769	0	87.236-
5105057537	K26TTM#00199229	06.05.2026 **********	2000152769	0	149.040-
5105057557	K26TTM#00003555	06.05.2026 **********	2000152769	0	775.792-
5105057581	K26TTM#00013674	06.05.2026 **********	2000152769	0	191.017-
5105057642	K26TTM#00011272	06.05.2026 **********	2000152769	0	178.851-
5105057668	K26TTM#00199280	06.05.2026 **********	2000152769	0	562.544-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105057713	K26TTM#00003825	06.05.2026 **********	2000152769	0	168.914-
5105057761	K26TTM#00199315	06.05.2026 **********	2000152769	0	271.335-
5105057771	K26TTM#00199319	06.05.2026 **********	2000152769	0	198.063-
5105057851	K26TTM#00199351	06.05.2026 **********	2000152769	0	178.851-
5105057856	K26TTM#00199353	06.05.2026 **********	2000152769	0	221.655-
5105057961	K26TTM#00030051	06.05.2026 **********	2000152769	0	306.504-
5105057971	K26TTM#00018689	06.05.2026 **********	2000152769	0	395.469-
5105057989	K26TTM#00199408	06.05.2026 **********	2000152769	0	110.827-
5105058000	K26TTM#00003449	06.05.2026 **********	2000152769	0	594.190-
5105058016	K26TTM#00004659	06.05.2026 **********	2000152769	0	954.180-
5105058028	K26TTM#00003563	06.05.2026 **********	2000152769	0	160.380-
5105058055	K26TTM#00014213	06.05.2026 **********	2000152769	0	332.482-
5105058067	K26TTM#00003701	06.05.2026 **********	2000152769	0	234.089-
5105058106	K26TTM#00030061	06.05.2026 **********	2000152769	0	520.344-
5105058121	K26TTM#00018693	06.05.2026 **********	2000152769	0	344.916-
5105058150	K26TTM#00199476	06.05.2026 **********	2000152769	0	308.970-
5105058156	K26TTM#00013694	06.05.2026 **********	2000152769	0	198.720-
5105058159	K26TTM#00000757	06.05.2026 **********	2000152769	0	66.047-
5105058188	K26TTM#00001089	06.05.2026 **********	2000152769	0	748.715-
5105058202	K26TTM#00199501	06.05.2026 **********	2000152769	0	191.017-
5105058214	K26TTM#00199505	06.05.2026 **********	2000152769	0	221.655-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105058253	K26TTM#00014220	06.05.2026 **********	2000152769	0	238.468-
5105058255	K26TTM#00005651	06.05.2026 **********	2000152769	0	261.708-
5105058272	K26TTM#00007328	06.05.2026 **********	2000152769	0	110.827-
5105058273	K26TTM#00030071	06.05.2026 **********	2000152769	0	615.788-
5105058318	K26TTM#00018702	06.05.2026 **********	2000152769	0	361.603-
5105058326	K26TTM#00009414	06.05.2026 **********	2000152769	0	119.234-
5105058327	K26TTM#00005652	06.05.2026 **********	2000152769	0	87.236-
5105058374	K26TTM#00199566	06.05.2026 **********	2000152769	0	49.680-
5105058376	K26TTM#00009416	06.05.2026 **********	2000152769	0	571.196-
5105058377	K26TTM#00003828	06.05.2026 **********	2000152769	0	59.617-
5105058421	K26TTM#00003888	06.05.2026 **********	2000152769	0	49.680-
5105058434	K26TTM#00018707	06.05.2026 **********	2000152769	0	656.610-
5105058449	K26TTM#00014227	06.05.2026 **********	2000152769	0	349.112-
5105058457	K26TTM#00001605	06.05.2026 **********	2000152769	0	332.482-
5105058477	K26TTM#00199605	06.05.2026 **********	2000152769	0	59.617-
5105058505	K26TTM#00003830	06.05.2026 **********	2000152769	0	76.626-
5105058511	K26TTM#00011298	06.05.2026 **********	2000152769	0	178.851-
5105058592	K26TTM#00006664	06.05.2026 **********	2000152769	0	132.095-
5105058595	K26TTM#00011303	06.05.2026 **********	2000152769	0	153.252-
5105058608	K26TTM#00014229	06.05.2026 **********	2000152769	0	272.486-
5105058613	K26TTM#00003890	06.05.2026 **********	2000152769	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105058630	K26TTM#00018720	06.05.2026 **********	2000152769	0	332.135-
5105058634	K26TTM#00009420	06.05.2026 **********	2000152769	0	300.686-
5105058680	K26TTM#00014233	06.05.2026 **********	2000152769	0	221.655-
5105058691	K26TTM#00199689	06.05.2026 **********	2000152769	0	287.702-
5105058696	K26TTM#00199691	06.05.2026 **********	2000152769	0	172.694-
5105058707	K26TTM#00005657	06.05.2026 **********	2000152769	0	66.047-
5105058708	K26TTM#00005717	06.05.2026 **********	2000152769	0	697.887-
5105058793	K26TTM#00002759	06.05.2026 **********	2000152769	0	132.095-
5105058801	K26TTM#00199721	06.05.2026 **********	2000152769	0	281.272-
5105058803	K26TTM#00003276	06.05.2026 **********	2000152769	0	221.655-
5105058808	K26TTM#00003277	06.05.2026 **********	2000152769	0	662.218-
5105058818	K26TTM#00199727	06.05.2026 **********	2000152769	0	353.750-
5105058844	K26TTM#00003891	06.05.2026 **********	2000152769	0	238.468-
5105058846	K26TTM#00004673	06.05.2026 **********	2000152769	0	554.137-
5105058854	K26TTM#00199742	06.05.2026 **********	2000152769	0	99.360-
5105058865	K26TTM#00006669	06.05.2026 **********	2000152769	0	217.728-
5105058866	K26TTM#00009423	06.05.2026 **********	2000152769	0	110.827-
5105058882	K26TTM#00003279	06.05.2026 **********	2000152769	0	807.732-
5105058899	K26TTM#00003836	06.05.2026 **********	2000152769	0	80.190-
5105058916	K26TTM#00003707	06.05.2026 **********	2000152769	0	422.088-
5105058968	K26TTM#00003709	06.05.2026 **********	2000152769	0	707.124-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105058970	K26TTM#00003710	06.05.2026 **********	2000152769	0	119.234-
5105058974	K26TTM#00004674	06.05.2026 **********	2000152769	0	132.095-
5105058976	K26TTM#00005659	06.05.2026 **********	2000152769	0	320.760-
5105058984	K26TTM#00001913	06.05.2026 **********	2000152769	0	579.801-
5105058991	K26TTM#00011312	06.05.2026 **********	2000152769	0	264.190-
5105059002	K26TTM#00002739	06.05.2026 **********	2000152769	0	264.190-
5105059022	K26TTM#00030103	06.05.2026 **********	2000152769	0	1.084.833-
5105059058	K26TTM#00003711	06.05.2026 **********	2000152769	0	332.482-
5105059068	K26TTM#00003280	06.05.2026 **********	2000152769	0	313.632-
5105059172	K26TTM#00013725	06.05.2026 **********	2000152769	0	507.921-
5105059192	K26TTM#00002275	06.05.2026 **********	2000152769	0	339.231-
5105059194	K26TTM#00006675	06.05.2026 **********	2000152769	0	221.655-
5105059213	K26TTM#00009433	06.05.2026 **********	2000152769	0	462.724-
5105059217	K26TTM#00007345	06.05.2026 **********	2000152769	0	59.617-
5105059226	K26TTM#00008789	06.05.2026 **********	2000152769	0	59.617-
5105059251	K26TTM#00003373	06.05.2026 **********	2000152769	0	187.453-
5105059286	K26TTM#00199917	06.05.2026 **********	2000152769	0	119.234-
5105059300	K26TTM#00030123	06.05.2026 **********	2000152769	0	80.190-
5105059361	K26TTM#00011319	06.05.2026 **********	2000152769	0	198.720-
5105059372	K26TTM#00030131	06.05.2026 **********	2000152769	0	246.840-
5105059382	K26TTM#00003903	06.05.2026 **********	2000152769	0	632.631-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105059384	K26TTM#00014246	06.05.2026 **********	2000152769	0	187.453-
5105059430	K26TTM#00011322	06.05.2026 **********	2000152769	0	417.320-
5105059447	K26TTM#00013812	06.05.2026 **********	2000152769	0	132.095-
5105059482	K26TTM#00014253	06.05.2026 **********	2000152769	0	110.827-
5105059503	K26TTM#00003719	06.05.2026 **********	2000152769	0	178.851-
5105059523	K26TTM#00008800	06.05.2026 **********	2000152769	0	178.851-
5105059529	K26TTM#00014257	06.05.2026 **********	2000152769	0	110.827-
5105059531	K26TTM#00200011	06.05.2026 **********	2000152769	0	129.870-
5105059545	K26TTM#00008802	06.05.2026 **********	2000152769	0	306.504-
5105059569	K26TTM#00007349	06.05.2026 **********	2000152769	0	119.234-
5105059589	K26TTM#00001307	06.05.2026 **********	2000152769	0	80.190-
5105059631	K26TTM#00008803	06.05.2026 **********	2000152769	0	49.680-
5105059641	K26TTM#00003721	06.05.2026 **********	2000152769	0	714.785-
5105059642	K26TTM#00001813	06.05.2026 **********	2000152769	0	99.360-
5105059647	K26TTM#00030161	06.05.2026 **********	2000152769	0	472.524-
5105059689	K26TTM#00007352	06.05.2026 **********	2000152769	0	389.610-
5105059694	K26TTM#00200066	06.05.2026 **********	2000152769	0	59.617-
5105059733	K26TTM#00200079	06.05.2026 **********	2000152769	0	49.680-
5105059740	K26TTM#00200083	06.05.2026 **********	2000152769	0	149.040-
5105059767	K26TTM#00008806	06.05.2026 **********	2000152769	0	110.827-
5105105829	K26TTM#00000122	07.05.2026 **********	2000152769	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105105920	K26TTM#00013751	07.05.2026 **********	2000152769	0	170.445-
5105105923	K26TTM#00200183	07.05.2026 **********	2000152769	0	87.236-
5105105986	K26TTM#00008811	07.05.2026 **********	2000152769	0	248.400-
5105106049	K26TTM#00014290	07.05.2026 **********	2000152769	0	519.480-
5105106252	K26TTM#00005678	07.05.2026 **********	2000152769	0	332.482-
5105106278	K26TTM#00014299	07.05.2026 **********	2000152769	0	99.360-
5105106280	K26TTM#00001914	07.05.2026 **********	2000152769	0	153.252-
5105106531	K26TTM#00007364	07.05.2026 **********	2000152769	0	49.680-
5105106535	K26TTM#00013767	07.05.2026 **********	2000152769	0	476.937-
5105106546	K26TTM#00013768	07.05.2026 **********	2000152769	0	238.468-
5105106553	K26TTM#00006685	07.05.2026 **********	2000152769	0	392.691-
5105106599	K26TTM#00006687	07.05.2026 **********	2000152769	0	400.950-
5105106601	K26TTM#00011340	07.05.2026 **********	2000152769	0	221.655-
5105106607	K26TTM#00011341	07.05.2026 **********	2000152769	0	132.095-
5105106625	K26TTM#00011343	07.05.2026 **********	2000152769	0	1.334.808-
5105106711	K26TTM#00200408	07.05.2026 **********	2000152769	0	220.125-
5105106740	K26TTM#00059222	07.05.2026 **********	2000152769	0	466.554-
5105106779	K26TTM#00011348	07.05.2026 **********	2000152769	0	149.040-
5105106800	K26TTM#00009455	07.05.2026 **********	2000152769	0	198.142-
5105106821	K26TTM#00200462	07.05.2026 **********	2000152769	0	264.111-
5105106851	K26TTM#00005733	07.05.2026 **********	2000152769	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105106856	K26TTM#00200480	07.05.2026 **********	2000152769	0	59.617-
5105106876	K26TTM#00059235	07.05.2026 **********	2000152769	0	404.581-
5105106879	K26TTM#00006695	07.05.2026 **********	2000152769	0	447.120-
5105106884	K26TTM#00005734	07.05.2026 **********	2000152769	0	110.827-
5105106917	K26TTM#00007378	07.05.2026 **********	2000152769	0	80.190-
5105106959	K26TTM#00059244	07.05.2026 **********	2000152769	0	421.079-
5105107034	K26TTM#00003849	07.05.2026 **********	2000152769	0	240.959-
5105107058	K26TTM#00200567	07.05.2026 **********	2000152769	0	443.310-
5105107060	K26TTM#00200569	07.05.2026 **********	2000152769	0	443.310-
5105107118	K26TTM#00003920	07.05.2026 **********	2000152769	0	66.047-
5105107140	K26TTM#00030245	07.05.2026 **********	2000152769	0	87.236-
5105107143	K26TTM#00030246	07.05.2026 **********	2000152769	0	261.708-
5105107202	K26TTM#00200632	07.05.2026 **********	2000152769	0	554.137-
5105107221	K26TTM#00030251	07.05.2026 **********	2000152769	0	231.362-
5105107291	K26TTM#00059282	07.05.2026 **********	2000152769	0	1.040.995-
5105107376	K26TTM#00001819	07.05.2026 **********	2000152769	0	110.827-
5105107396	K26TTM#00005745	07.05.2026 **********	2000152769	0	160.380-
5105107429	K26TTM#00003147	07.05.2026 **********	2000152769	0	178.851-
5105107445	K26TTM#00005746	07.05.2026 **********	2000152769	0	894.256-
5105107465	K26TTM#00003850	07.05.2026 **********	2000152769	0	49.680-
5105107471	K26TTM#00000670	07.05.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105107593	K26TTM#00002964	07.05.2026 **********	2000152769	0	129.870-
5105107610	K26TTM#00003584	07.05.2026 **********	2000152769	0	289.495-
5105107647	K26TTM#00003148	07.05.2026 **********	2000152769	0	66.047-
5105107673	K26TTM#00000762	07.05.2026 **********	2000152769	0	110.827-
5105107733	K26TTM#00013903	07.05.2026 **********	2000152769	0	257.759-
5105107739	K26TTM#00005750	07.05.2026 **********	2000152769	0	172.694-
5105107782	K26TTM#00003856	07.05.2026 **********	2000152769	0	106.920-
5105107956	K26TTM#00013909	07.05.2026 **********	2000152769	0	174.472-
5105108027	K26TTM#00200937	07.05.2026 **********	2000152769	0	66.047-
5105108054	K26TTM#00059348	07.05.2026 **********	2000152769	0	528.272-
5105108056	K26TTM#00018820	07.05.2026 **********	2000152769	0	212.285-
5105108142	K26TTM#00005754	07.05.2026 **********	2000152769	0	87.236-
5105108165	K26TTM#00200972	07.05.2026 **********	2000152769	0	199.424-
5105108185	K26TTM#00004972	07.05.2026 **********	2000152769	0	221.655-
5105108241	K26TTM#00001619	07.05.2026 **********	2000152769	0	438.661-
5105108280	K26TTM#00003587	07.05.2026 **********	2000152769	0	638.607-
5105108314	K26TTM#00003733	07.05.2026 **********	2000152769	0	119.234-
5105108610	K26TTM#00059394	07.05.2026 **********	2000152769	0	456.616-
5105108612	K26TTM#00059395	07.05.2026 **********	2000152769	0	339.359-
5105108657	K26TTM#00013808	07.05.2026 **********	2000152769	0	178.851-
5105108660	K26TTM#00201100	07.05.2026 **********	2000152769	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105108700	K26TTM#00002483	07.05.2026 **********	2000152769	0	178.851-
5105108835	K26TTM#00003392	07.05.2026 **********	2000152769	0	240.570-
5105108912	K26TTM#00013929	07.05.2026 **********	2000152769	0	110.827-
5105108955	K26TTM#00005761	07.05.2026 **********	2000152769	0	174.472-
5105108976	K26TTM#00009480	07.05.2026 **********	2000152769	0	66.047-
5105109032	K26TTM#00059423	07.05.2026 **********	2000152769	0	758.362-
5105109063	K26TTM#00004978	07.05.2026 **********	2000152769	0	1.132.725-
5105109094	K26TTM#00014342	07.05.2026 **********	2000152769	0	76.626-
5105109125	K26TTM#00030320	07.05.2026 **********	2000152769	0	170.214-
5105109128	K26TTM#00002300	07.05.2026 **********	2000152769	0	160.380-
5105109200	K26TTM#00007423	07.05.2026 **********	2000152769	0	49.680-
5105109207	K26TTM#00201201	07.05.2026 **********	2000152769	0	76.626-
5105109245	K26TTM#00030327	07.05.2026 **********	2000152769	0	241.069-
5105109556	K26TTM#00004985	07.05.2026 **********	2000152769	0	53.460-
5105109562	K26TTM#00013947	07.05.2026 **********	2000152769	0	119.234-
5105109587	K26TTM#00201290	07.05.2026 **********	2000152769	0	59.617-
5105109649	K26TTM#00009493	07.05.2026 **********	2000152769	0	76.626-
5105109656	K26TTM#00013949	07.05.2026 **********	2000152769	0	264.190-
5105109659	K26TTM#00201308	07.05.2026 **********	2000152769	0	158.977-
5105109704	K26TTM#00201323	07.05.2026 **********	2000152769	0	49.680-
5105109808	K26TTM#00004988	07.05.2026 **********	2000152769	0	536.554-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105109876	K26TTM#00003739	07.05.2026 **********	2000152769	0	460.409-
5105109909	K26TTM#00007432	07.05.2026 **********	2000152769	0	339.930-
5105109920	K26TTM#00013830	07.05.2026 **********	2000152769	0	110.827-
5105110000	K26TTM#00011401	07.05.2026 **********	2000152769	0	174.472-
5105110025	K26TTM#00002756	07.05.2026 **********	2000152769	0	66.047-
5105110032	K26TTM#00059496	07.05.2026 **********	2000152769	0	351.397-
5105110060	K26TTM#00059500	07.05.2026 **********	2000152769	0	380.377-
5105110073	K26TTM#00030361	07.05.2026 **********	2000152769	0	350.366-
5105110091	K26TTM#00003397	07.05.2026 **********	2000152769	0	320.760-
5105110124	K26TTM#00201455	07.05.2026 **********	2000152769	0	149.040-
5105110136	K26TTM#00059507	07.05.2026 **********	2000152769	0	413.367-
5105110155	K26TTM#00201469	07.05.2026 **********	2000152769	0	59.617-
5105110173	K26TTM#00201478	07.05.2026 **********	2000152769	0	276.087-
5105110177	K26TTM#00201482	07.05.2026 **********	2000152769	0	208.657-
5105110183	K26TTM#00201487	07.05.2026 **********	2000152769	0	396.127-
5105110190	K26TTM#00201489	07.05.2026 **********	2000152769	0	351.397-
5105110234	K26TTM#00201508	07.05.2026 **********	2000152769	0	170.445-
5105110247	K26TTM#00003399	07.05.2026 **********	2000152769	0	110.827-
5105110293	K26TTM#00030373	07.05.2026 **********	2000152769	0	474.511-
5105110362	K26TTM#00201562	07.05.2026 **********	2000152769	0	149.040-
5105110392	K26TTM#00003747	07.05.2026 **********	2000152769	0	134.622-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105110394	K26TTM#00201570	07.05.2026 **********	2000152769	0	170.445-
5105110418	K26TTM#00000685	07.05.2026 **********	2000152769	0	119.234-
5105110478	K26TTM#00008896	07.05.2026 **********	2000152769	0	49.680-
5105110489	K26TTM#00000929	07.05.2026 **********	2000152769	0	351.397-
5105110490	K26TTM#00000460	07.05.2026 **********	2000152769	0	238.468-
5105110493	K26TTM#00001832	07.05.2026 **********	2000152769	0	298.080-
5105110513	K26TTM#00013841	07.05.2026 **********	2000152769	0	679.860-
5105110533	K26TTM#00201626	07.05.2026 **********	2000152769	0	149.040-
5105110585	K26TTM#00201654	07.05.2026 **********	2000152769	0	160.380-
5105110597	K26TTM#00201660	07.05.2026 **********	2000152769	0	110.827-
5105110598	K26TTM#00007443	07.05.2026 **********	2000152769	0	59.617-
5105110666	K26TTM#00005777	07.05.2026 **********	2000152769	0	133.650-
5105110674	K26TTM#00007445	07.05.2026 **********	2000152769	0	160.380-
5105110821	K26TTM#00000644	07.05.2026 **********	2000152769	0	110.827-
5105110842	K26TTM#00201755	07.05.2026 **********	2000152769	0	393.066-
5105110981	K26TTM#00003751	07.05.2026 **********	2000152769	0	119.234-
5105110990	K26TTM#00006723	07.05.2026 **********	2000152769	0	110.827-
5105110993	K26TTM#00006724	07.05.2026 **********	2000152769	0	217.728-
5105111000	K26TTM#00008908	07.05.2026 **********	2000152769	0	136.243-
5105111003	K26TTM#00201815	07.05.2026 **********	2000152769	0	99.360-
5105111025	K26TTM#00201824	07.05.2026 **********	2000152769	0	332.482-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105111046	K26TTM#00011435	07.05.2026 **********	2000152769	0	195.860-
5105111065	K26TTM#00018886	07.05.2026 **********	2000152769	0	110.827-
5105111070	K26TTM#00030408	07.05.2026 **********	2000152769	0	197.160-
5105111160	K26TTM#00030412	07.05.2026 **********	2000152769	0	241.069-
5105111177	K26TTM#00013863	07.05.2026 **********	2000152769	0	302.292-
5105111186	K26TTM#00201889	07.05.2026 **********	2000152769	0	110.827-
5105111219	K26TTM#00003402	07.05.2026 **********	2000152769	0	238.468-
5105111220	K26TTM#00030413	07.05.2026 **********	2000152769	0	400.092-
5105111222	K26TTM#00007464	07.05.2026 **********	2000152769	0	110.827-
5105111326	K26TTM#00003406	07.05.2026 **********	2000152769	0	241.069-
5105111370	K26TTM#00030425	07.05.2026 **********	2000152769	0	87.236-
5105111432	K26TTM#00003872	07.05.2026 **********	2000152769	0	168.914-
5105111464	K26TTM#00002793	07.05.2026 **********	2000152769	0	160.380-
5105111475	K26TTM#00030427	07.05.2026 **********	2000152769	0	221.655-
5105111479	K26TTM#00003609	07.05.2026 **********	2000152769	0	596.160-
5105111481	K26TTM#00000521	07.05.2026 **********	2000152769	0	49.680-
5105111509	K26TTM#00001077	07.05.2026 **********	2000152769	0	119.234-
5105111538	K26TTM#00013874	07.05.2026 **********	2000152769	0	390.258-
5105111569	K26TTM#00201987	07.05.2026 **********	2000152769	0	153.252-
5105111665	K26TTM#00003301	07.05.2026 **********	2000152769	0	110.827-
5105111679	K26TTM#00202017	07.05.2026 **********	2000152769	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105111721	K26TTM#00003407	07.05.2026 **********	2000152769	0	129.870-
5105111747	K26TTM#00003302	07.05.2026 **********	2000152769	0	99.360-
5105111884	K26TTM#00202076	07.05.2026 **********	2000152769	0	110.827-
5105111929	K26TTM#00030437	07.05.2026 **********	2000152769	0	80.190-
5105111931	K26TTM#00003410	07.05.2026 **********	2000152769	0	53.460-
5105111932	K26TTM#00009551	07.05.2026 **********	2000152769	0	221.655-
5105111933	K26TTM#00202085	07.05.2026 **********	2000152769	0	119.234-
5105111958	K26TTM#00202087	07.05.2026 **********	2000152769	0	153.252-
5105111996	K26TTM#00006735	07.05.2026 **********	2000152769	0	53.460-
5105112032	K26TTM#00008918	07.05.2026 **********	2000152769	0	198.142-
5105112033	K26TTM#00003411	07.05.2026 **********	2000152769	0	229.878-
5105112046	K26TTM#00006737	07.05.2026 **********	2000152769	0	66.047-
5105112110	K26TTM#00003757	07.05.2026 **********	2000152769	0	240.959-
5105112130	K26TTM#00030448	07.05.2026 **********	2000152769	0	120.534-
5105112172	K26TTM#00008920	07.05.2026 **********	2000152769	0	99.360-
5105112213	K26TTM#00004706	07.05.2026 **********	2000152769	0	298.080-
5105112214	K26TTM#00003956	07.05.2026 **********	2000152769	0	191.017-
5105112265	K26TTM#00014404	07.05.2026 **********	2000152769	0	99.360-
5105112267	K26TTM#00014405	07.05.2026 **********	2000152769	0	59.617-
5105112291	K26TTM#00202199	07.05.2026 **********	2000152769	0	158.977-
5105112327	K26TTM#00003613	07.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105112365	K26TTM#00059696	07.05.2026 **********	2000152769	0	976.411-
5105112391	K26TTM#00202229	07.05.2026 **********	2000152769	0	49.680-
5105112417	K26TTM#00000349	07.05.2026 **********	2000152769	0	347.760-
5105112426	K26TTM#00003414	07.05.2026 **********	2000152769	0	87.236-
5105112428	K26TTM#00202238	07.05.2026 **********	2000152769	0	59.617-
5105112454	K26TTM#00030476	07.05.2026 **********	2000152769	0	389.826-
5105112458	K26TTM#00030478	07.05.2026 **********	2000152769	0	110.827-
5105112516	K26TTM#00003304	07.05.2026 **********	2000152769	0	221.655-
5105112532	K26TTM#00202278	07.05.2026 **********	2000152769	0	99.360-
5105112544	K26TTM#00014414	07.05.2026 **********	2000152769	0	357.702-
5105158269	K26TTM#00011457	08.05.2026 **********	2000152769	0	244.899-
5105158377	K26TTM#00007505	08.05.2026 **********	2000152769	0	267.300-
5105158380	K26TTM#00007506	08.05.2026 **********	2000152769	0	109.297-
5105158424	K26TTM#00003616	08.05.2026 **********	2000152769	0	49.680-
5105158490	K26TTM#00003774	08.05.2026 **********	2000152769	0	332.482-
5105158492	K26TTM#00003775	08.05.2026 **********	2000152769	0	238.468-
5105158495	K26TTM#00003776	08.05.2026 **********	2000152769	0	110.827-
5105158572	K26TTM#00003777	08.05.2026 **********	2000152769	0	419.421-
5105158601	K26TTM#00011459	08.05.2026 **********	2000152769	0	80.190-
5105158637	K26TTM#00030504	08.05.2026 **********	2000152769	0	360.303-
5105158652	K26TTM#00011463	08.05.2026 **********	2000152769	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105158757	K26TTM#00202472	08.05.2026 **********	2000152769	0	110.827-
5105158778	K26TTM#00005750	08.05.2026 **********	2000152769	0	66.047-
5105158794	K26TTM#00202485	08.05.2026 **********	2000152769	0	198.142-
5105158805	K26TTM#00006757	08.05.2026 **********	2000152769	0	599.670-
5105158828	K26TTM#00011468	08.05.2026 **********	2000152769	0	538.655-
5105158849	K26TTM#00014019	08.05.2026 **********	2000152769	0	99.360-
5105158977	K26TTM#00014024	08.05.2026 **********	2000152769	0	49.680-
5105158991	K26TTM#00004711	08.05.2026 **********	2000152769	0	198.720-
5105159000	K26TTM#00000931	08.05.2026 **********	2000152769	0	174.472-
5105159117	K26TTM#00014439	08.05.2026 **********	2000152769	0	775.792-
5105159177	K26TTM#00030523	08.05.2026 **********	2000152769	0	76.626-
5105159180	K26TTM#00030524	08.05.2026 **********	2000152769	0	80.190-
5105159202	K26TTM#00202646	08.05.2026 **********	2000152769	0	76.626-
5105159223	K26TTM#00011477	08.05.2026 **********	2000152769	0	417.320-
5105159257	K26TTM#00011478	08.05.2026 **********	2000152769	0	391.720-
5105159489	K26TTM#00013923	08.05.2026 **********	2000152769	0	160.380-
5105159495	K26TTM#00003622	08.05.2026 **********	2000152769	0	289.495-
5105159596	K26TTM#00005765	08.05.2026 **********	2000152769	0	383.424-
5105159720	K26TTM#00002996	08.05.2026 **********	2000152769	0	66.047-
5105159725	K26TTM#00005769	08.05.2026 **********	2000152769	0	368.150-
5105159743	K26TTM#00006768	08.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105159840	K26TTM#00002769	08.05.2026 **********	2000152769	0	212.869-
5105159942	K26TTM#00202910	08.05.2026 **********	2000152769	0	109.297-
5105160043	K26TTM#00007530	08.05.2026 **********	2000152769	0	119.234-
5105160144	K26TTM#00202961	08.05.2026 **********	2000152769	0	308.970-
5105160156	K26TTM#00003427	08.05.2026 **********	2000152769	0	487.410-
5105160194	K26TTM#00006776	08.05.2026 **********	2000152769	0	110.827-
5105160236	K26TTM#00202983	08.05.2026 **********	2000152769	0	149.040-
5105160305	K26TTM#00003623	08.05.2026 **********	2000152769	0	76.626-
5105160315	K26TTM#00203009	08.05.2026 **********	2000152769	0	317.196-
5105160358	K26TTM#00003320	08.05.2026 **********	2000152769	0	358.522-
5105160377	K26TTM#00003788	08.05.2026 **********	2000152769	0	926.847-
5105160389	K26TTM#00003789	08.05.2026 **********	2000152769	0	87.236-
5105160398	K26TTM#00006777	08.05.2026 **********	2000152769	0	66.047-
5105160431	K26TTM#00203064	08.05.2026 **********	2000152769	0	119.234-
5105160471	K26TTM#00203082	08.05.2026 **********	2000152769	0	258.337-
5105160482	K26TTM#00003624	08.05.2026 **********	2000152769	0	340.705-
5105160585	K26TTM#00002803	08.05.2026 **********	2000152769	0	160.380-
5105160592	K26TTM#00007540	08.05.2026 **********	2000152769	0	110.827-
5105160631	K26TTM#00030562	08.05.2026 **********	2000152769	0	814.620-
5105160633	K26TTM#00203131	08.05.2026 **********	2000152769	0	179.550-
5105160674	K26TTM#00005778	08.05.2026 **********	2000152769	0	424.391-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105160831	K26TTM#00000216	08.05.2026 **********	2000152769	0	110.827-
5105160840	K26TTM#00203205	08.05.2026 **********	2000152769	0	936.226-
5105160874	K26TTM#00014476	08.05.2026 **********	2000152769	0	110.827-
5105160887	K26TTM#00003432	08.05.2026 **********	2000152769	0	241.069-
5105160889	K26TTM#00203230	08.05.2026 **********	2000152769	0	255.477-
5105160932	K26TTM#00005019	08.05.2026 **********	2000152769	0	202.290-
5105160940	K26TTM#00203254	08.05.2026 **********	2000152769	0	49.680-
5105160979	K26TTM#00006783	08.05.2026 **********	2000152769	0	748.710-
5105161047	K26TTM#00203290	08.05.2026 **********	2000152769	0	240.697-
5105161075	K26TTM#00011502	08.05.2026 **********	2000152769	0	320.760-
5105161119	K26TTM#00001087	08.05.2026 **********	2000152769	0	149.040-
5105161135	K26TTM#00203328	08.05.2026 **********	2000152769	0	66.047-
5105161137	K26TTM#00001940	08.05.2026 **********	2000152769	0	481.140-
5105161155	K26TTM#00203334	08.05.2026 **********	2000152769	0	298.085-
5105161160	K26TTM#00006787	08.05.2026 **********	2000152769	0	1.394.490-
5105161169	K26TTM#00011504	08.05.2026 **********	2000152769	0	110.827-
5105161188	K26TTM#00009624	08.05.2026 **********	2000152769	0	221.655-
5105161204	K26TTM#00203351	08.05.2026 **********	2000152769	0	238.468-
5105161251	K26TTM#00003628	08.05.2026 **********	2000152769	0	176.875-
5105161275	K26TTM#00013962	08.05.2026 **********	2000152769	0	119.234-
5105161279	K26TTM#00004737	08.05.2026 **********	2000152769	0	902.291-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105161281	K26TTM#00007553	08.05.2026 **********	2000152769	0	160.380-
5105161293	K26TTM#00203389	08.05.2026 **********	2000152769	0	132.095-
5105161299	K26TTM#00001632	08.05.2026 **********	2000152769	0	298.085-
5105161332	K26TTM#00003326	08.05.2026 **********	2000152769	0	801.456-
5105161340	K26TTM#00011508	08.05.2026 **********	2000152769	0	110.827-
5105161381	K26TTM#00011510	08.05.2026 **********	2000152769	0	476.937-
5105161394	K26TTM#00203434	08.05.2026 **********	2000152769	0	455.744-
5105161492	K26TTM#00014491	08.05.2026 **********	2000152769	0	132.095-
5105161494	K26TTM#00005797	08.05.2026 **********	2000152769	0	317.650-
5105161505	K26TTM#00203475	08.05.2026 **********	2000152769	0	110.827-
5105161511	K26TTM#00203477	08.05.2026 **********	2000152769	0	519.157-
5105161516	K26TTM#00203479	08.05.2026 **********	2000152769	0	800.708-
5105161533	K26TTM#00060079	08.05.2026 **********	2000152769	0	422.345-
5105161534	K26TTM#00060080	08.05.2026 **********	2000152769	0	368.587-
5105161553	K26TTM#00203495	08.05.2026 **********	2000152769	0	149.040-
5105161554	K26TTM#00014495	08.05.2026 **********	2000152769	0	878.040-
5105161614	K26TTM#00203525	08.05.2026 **********	2000152769	0	49.680-
5105161615	K26TTM#00203526	08.05.2026 **********	2000152769	0	110.827-
5105161630	K26TTM#00203534	08.05.2026 **********	2000152769	0	332.482-
5105161645	K26TTM#00003438	08.05.2026 **********	2000152769	0	238.468-
5105161675	K26TTM#00013970	08.05.2026 **********	2000152769	0	357.702-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105161715	K26TTM#00014093	08.05.2026 **********	2000152769	0	357.702-
5105161717	K26TTM#00003802	08.05.2026 **********	2000152769	0	178.851-
5105161772	K26TTM#00203596	08.05.2026 **********	2000152769	0	580.882-
5105161777	K26TTM#00060109	08.05.2026 **********	2000152769	0	531.642-
5105161828	K26TTM#00000837	08.05.2026 **********	2000152769	0	174.472-
5105161852	K26TTM#00005804	08.05.2026 **********	2000152769	0	721.335-
5105161871	K26TTM#00013976	08.05.2026 **********	2000152769	0	87.236-
5105161901	K26TTM#00203646	08.05.2026 **********	2000152769	0	330.825-
5105161919	K26TTM#00003442	08.05.2026 **********	2000152769	0	59.617-
5105161968	K26TTM#00203669	08.05.2026 **********	2000152769	0	240.697-
5105162036	K26TTM#00006800	08.05.2026 **********	2000152769	0	99.360-
5105162046	K26TTM#00203697	08.05.2026 **********	2000152769	0	191.712-
5105162047	K26TTM#00003556	08.05.2026 **********	2000152769	0	110.827-
5105162087	K26TTM#00060146	08.05.2026 **********	2000152769	0	793.443-
5105162121	K26TTM#00203716	08.05.2026 **********	2000152769	0	242.922-
5105162139	K26TTM#00003639	08.05.2026 **********	2000152769	0	208.657-
5105162206	K26TTM#00203738	08.05.2026 **********	2000152769	0	110.827-
5105162229	K26TTM#00003559	08.05.2026 **********	2000152769	0	396.284-
5105162238	K26TTM#00003811	08.05.2026 **********	2000152769	0	1.476.753-
5105162249	K26TTM#00203757	08.05.2026 **********	2000152769	0	289.679-
5105162305	K26TTM#00006806	08.05.2026 **********	2000152769	0	238.468-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105162308	K26TTM#00030655	08.05.2026 **********	2000152769	0	49.680-
5105162309	K26TTM#00007575	08.05.2026 **********	2000152769	0	610.651-
5105162345	K26TTM#00003812	08.05.2026 **********	2000152769	0	160.380-
5105162392	K26TTM#00005815	08.05.2026 **********	2000152769	0	163.296-
5105162406	K26TTM#00007581	08.05.2026 **********	2000152769	0	229.878-
5105162511	K26TTM#00203857	08.05.2026 **********	2000152769	0	206.496-
5105162561	K26TTM#00014526	08.05.2026 **********	2000152769	0	1.876.526-
5105162635	K26TTM#00014119	08.05.2026 **********	2000152769	0	110.827-
5105162692	K26TTM#00004756	08.05.2026 **********	2000152769	0	221.655-
5105162749	K26TTM#00009663	08.05.2026 **********	2000152769	0	53.460-
5105162794	K26TTM#00004161	08.05.2026 **********	2000152769	0	80.190-
5105162815	K26TTM#00014534	08.05.2026 **********	2000152769	0	178.851-
5105162838	K26TTM#00009033	08.05.2026 **********	2000152769	0	99.360-
5105162845	K26TTM#00203996	08.05.2026 **********	2000152769	0	268.338-
5105162884	K26TTM#00014539	08.05.2026 **********	2000152769	0	320.760-
5105162888	K26TTM#00011538	08.05.2026 **********	2000152769	0	87.236-
5105162953	K26TTM#00005824	08.05.2026 **********	2000152769	0	298.085-
5105162959	K26TTM#00014545	08.05.2026 **********	2000152769	0	664.965-
5105162962	K26TTM#00011542	08.05.2026 **********	2000152769	0	688.343-
5105162999	K26TTM#00007592	08.05.2026 **********	2000152769	0	264.079-
5105163012	K26TTM#00003449	08.05.2026 **********	2000152769	0	221.655-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105163019	K26TTM#00001957	08.05.2026 **********	2000152769	0	76.626-
5105163020	K26TTM#00204056	08.05.2026 **********	2000152769	0	49.680-
5105163028	K26TTM#00030680	08.05.2026 **********	2000152769	0	313.632-
5105163044	K26TTM#00005827	08.05.2026 **********	2000152769	0	1.324.436-
5105163053	K26TTM#00014016	08.05.2026 **********	2000152769	0	110.827-
5105163054	K26TTM#00009672	08.05.2026 **********	2000152769	0	451.533-
5105163064	K26TTM#00030687	08.05.2026 **********	2000152769	0	404.303-
5105163066	K26TTM#00204071	08.05.2026 **********	2000152769	0	221.655-
5105163082	K26TTM#00006818	08.05.2026 **********	2000152769	0	1.354.542-
5105163103	K26TTM#00060266	08.05.2026 **********	2000152769	0	361.603-
5105163113	K26TTM#00014548	08.05.2026 **********	2000152769	0	562.275-
5105163142	K26TTM#00001961	08.05.2026 **********	2000152769	0	119.234-
5105163145	K26TTM#00003451	08.05.2026 **********	2000152769	0	779.067-
5105163167	K26TTM#00003970	08.05.2026 **********	2000152769	0	351.525-
5105163182	K26TTM#00030695	08.05.2026 **********	2000152769	0	49.680-
5105163187	K26TTM#00000796	08.05.2026 **********	2000152769	0	54.432-
5105163191	K26TTM#00000797	08.05.2026 **********	2000152769	0	80.190-
5105163207	K26TTM#00204119	08.05.2026 **********	2000152769	0	49.680-
5105163235	K26TTM#00000593	08.05.2026 **********	2000152769	0	414.991-
5105163276	K26TTM#00030703	08.05.2026 **********	2000152769	0	66.047-
5105163286	K26TTM#00003913	08.05.2026 **********	2000152769	0	279.614-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105163297	K26TTM#00000657	08.05.2026 **********	2000152769	0	53.460-
5105163299	K26TTM#00000658	08.05.2026 **********	2000152769	0	66.047-
5105163334	K26TTM#00002817	08.05.2026 **********	2000152769	0	149.040-
5105163356	K26TTM#00004763	08.05.2026 **********	2000152769	0	298.085-
5105163357	K26TTM#00009045	08.05.2026 **********	2000152769	0	376.993-
5105163374	K26TTM#00000800	08.05.2026 **********	2000152769	0	66.047-
5105163381	K26TTM#00003915	08.05.2026 **********	2000152769	0	241.069-
5105163387	K26TTM#00002818	08.05.2026 **********	2000152769	0	110.827-
5105163392	K26TTM#00014027	08.05.2026 **********	2000152769	0	664.965-
5105163395	K26TTM#00001866	08.05.2026 **********	2000152769	0	417.320-
5105163396	K26TTM#00011552	08.05.2026 **********	2000152769	0	59.617-
5105163414	K26TTM#00204192	08.05.2026 **********	2000152769	0	110.827-
5105163427	K26TTM#00030716	08.05.2026 **********	2000152769	0	238.468-
5105163454	K26TTM#00002819	08.05.2026 **********	2000152769	0	320.760-
5105163485	K26TTM#00000801	08.05.2026 **********	2000152769	0	339.231-
5105163496	K26TTM#00014036	08.05.2026 **********	2000152769	0	99.360-
5105163521	K26TTM#00001867	08.05.2026 **********	2000152769	0	119.234-
5105163530	K26TTM#00001868	08.05.2026 **********	2000152769	0	49.680-
5105163532	K26TTM#00014574	08.05.2026 **********	2000152769	0	272.160-
5105163533	K26TTM#00001869	08.05.2026 **********	2000152769	0	49.680-
5105163560	K26TTM#00003341	08.05.2026 **********	2000152769	0	649.350-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105163574	K26TTM#00003917	08.05.2026 **********	2000152769	0	80.190-
5105163602	K26TTM#00003342	08.05.2026 **********	2000152769	0	119.234-
5105163608	K26TTM#00007603	08.05.2026 **********	2000152769	0	160.380-
5105196601	K26TTM#00006831	09.05.2026 **********	2000152769	0	378.108-
5105196884	K26TTM#00014580	09.05.2026 **********	2000152769	0	59.617-
5105196893	K26TTM#00004769	09.05.2026 **********	2000152769	0	76.626-
5105196915	K26TTM#00005832	09.05.2026 **********	2000152769	0	697.887-
5105197000	K26TTM#00002785	09.05.2026 **********	2000152769	0	120.534-
5105197063	K26TTM#00003236	09.05.2026 **********	2000152769	0	308.891-
5105197092	K26TTM#00006838	09.05.2026 **********	2000152769	0	726.156-
5105197121	K26TTM#00004771	09.05.2026 **********	2000152769	0	87.236-
5105197130	K26TTM#00000806	09.05.2026 **********	2000152769	0	622.161-
5105197175	K26TTM#00003653	09.05.2026 **********	2000152769	0	110.827-
5105197236	K26TTM#00204404	09.05.2026 **********	2000152769	0	110.827-
5105197241	K26TTM#00014585	09.05.2026 **********	2000152769	0	99.360-
5105197242	K26TTM#00204406	09.05.2026 **********	2000152769	0	76.626-
5105197338	K26TTM#00006840	09.05.2026 **********	2000152769	0	99.360-
5105197409	K26TTM#00007614	09.05.2026 **********	2000152769	0	417.442-
5105197412	K26TTM#00003976	09.05.2026 **********	2000152769	0	49.680-
5105197515	K26TTM#00011573	09.05.2026 **********	2000152769	0	119.234-
5105197635	K26TTM#00204478	09.05.2026 **********	2000152769	0	110.827-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105197690	K26TTM#00006844	09.05.2026 **********	2000152769	0	351.397-
5105198002	K26TTM#00204548	09.05.2026 **********	2000152769	0	467.868-
5105198003	K26TTM#00204549	09.05.2026 **********	2000152769	0	443.310-
5105198004	K26TTM#00204550	09.05.2026 **********	2000152769	0	443.310-
5105198038	K26TTM#00006848	09.05.2026 **********	2000152769	0	1.311.020-
5105198043	K26TTM#00006851	09.05.2026 **********	2000152769	0	198.720-
5105198109	K26TTM#00007625	09.05.2026 **********	2000152769	0	339.930-
5105198228	K26TTM#00204592	09.05.2026 **********	2000152769	0	110.827-
5105198265	K26TTM#00014148	09.05.2026 **********	2000152769	0	775.792-
5105198359	K26TTM#00002829	09.05.2026 **********	2000152769	0	110.827-
5105198361	K26TTM#00204616	09.05.2026 **********	2000152769	0	240.570-
5105198364	K26TTM#00002830	09.05.2026 **********	2000152769	0	178.851-
5105198385	K26TTM#00030742	09.05.2026 **********	2000152769	0	174.472-
5105198428	K26TTM#00204629	09.05.2026 **********	2000152769	0	198.063-
5105198535	K26TTM#00001647	09.05.2026 **********	2000152769	0	470.448-
5105198595	K26TTM#00060397	09.05.2026 **********	2000152769	0	96.428-
5105198685	K26TTM#00000658	09.05.2026 **********	2000152769	0	186.596-
5105198833	K26TTM#00204708	09.05.2026 **********	2000152769	0	332.482-
5105198847	K26TTM#00003663	09.05.2026 **********	2000152769	0	238.468-
5105198882	K26TTM#00060417	09.05.2026 **********	2000152769	0	1.308.203-
5105198890	K26TTM#00005048	09.05.2026 **********	2000152769	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105198953	K26TTM#00014154	09.05.2026 **********	2000152769	0	221.655-
5105198974	K26TTM#00019218	09.05.2026 **********	2000152769	0	226.427-
5105199072	K26TTM#00002833	09.05.2026 **********	2000152769	0	655.788-
5105199126	K26TTM#00011608	09.05.2026 **********	2000152769	0	110.827-
5105199131	K26TTM#00003051	09.05.2026 **********	2000152769	0	447.120-
5105199151	K26TTM#00014607	09.05.2026 **********	2000152769	0	298.085-
5105199169	K26TTM#00014608	09.05.2026 **********	2000152769	0	149.040-
5105199172	K26TTM#00014609	09.05.2026 **********	2000152769	0	261.708-
5105199177	K26TTM#00204785	09.05.2026 **********	2000152769	0	271.207-
5105199242	K26TTM#00011610	09.05.2026 **********	2000152769	0	349.112-
5105199282	K26TTM#00014101	09.05.2026 **********	2000152769	0	59.617-
5105199283	K26TTM#00060442	09.05.2026 **********	2000152769	0	170.445-
5105199324	K26TTM#00204817	09.05.2026 **********	2000152769	0	136.243-
5105199380	K26TTM#00007641	09.05.2026 **********	2000152769	0	608.908-
5105199389	K26TTM#00060447	09.05.2026 **********	2000152769	0	351.347-
5105199395	K26TTM#00003240	09.05.2026 **********	2000152769	0	66.047-
5105199614	K26TTM#00060471	09.05.2026 **********	2000152769	0	705.352-
5105199624	K26TTM#00009701	09.05.2026 **********	2000152769	0	376.993-
5105199626	K26TTM#00204877	09.05.2026 **********	2000152769	0	417.515-
5105199670	K26TTM#00003988	09.05.2026 **********	2000152769	0	376.164-
5105199684	K26TTM#00000776	09.05.2026 **********	2000152769	0	53.460-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105199691	K26TTM#00005851	09.05.2026 **********	2000152769	0	178.851-
5105199728	K26TTM#00001056	09.05.2026 **********	2000152769	0	174.472-
5105199733	K26TTM#00001057	09.05.2026 **********	2000152769	0	330.237-
5105199742	K26TTM#00019244	09.05.2026 **********	2000152769	0	238.468-
5105199815	K26TTM#00014617	09.05.2026 **********	2000152769	0	715.405-
5105199818	K26TTM#00204903	09.05.2026 **********	2000152769	0	110.827-
5105199869	K26TTM#00014619	09.05.2026 **********	2000152769	0	76.626-
5105199964	K26TTM#00014117	09.05.2026 **********	2000152769	0	59.617-
5105199973	K26TTM#00060507	09.05.2026 **********	2000152769	0	176.875-
5105200001	K26TTM#00204941	09.05.2026 **********	2000152769	0	221.655-
5105200002	K26TTM#00204942	09.05.2026 **********	2000152769	0	274.689-
5105200049	K26TTM#00003242	09.05.2026 **********	2000152769	0	110.827-
5105200063	K26TTM#00060516	09.05.2026 **********	2000152769	0	178.851-
5105200101	K26TTM#00060521	09.05.2026 **********	2000152769	0	330.237-
5105200151	K26TTM#00204980	09.05.2026 **********	2000152769	0	221.655-
5105200160	K26TTM#00204986	09.05.2026 **********	2000152769	0	205.854-
5105200200	K26TTM#00204991	09.05.2026 **********	2000152769	0	80.190-
5105200205	K26TTM#00060530	09.05.2026 **********	2000152769	0	226.427-
5105200244	K26TTM#00205013	09.05.2026 **********	2000152769	0	506.954-
5105200245	K26TTM#00060535	09.05.2026 **********	2000152769	0	487.126-
5105200250	K26TTM#00011633	09.05.2026 **********	2000152769	0	153.252-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105200253	K26TTM#00060536	09.05.2026 **********	2000152769	0	197.160-
5105200362	K26TTM#00060540	09.05.2026 **********	2000152769	0	769.411-
5105200427	K26TTM#00000357	09.05.2026 **********	2000152769	0	49.680-
5105200444	K26TTM#00009093	09.05.2026 **********	2000152769	0	110.827-
5105200446	K26TTM#00001648	09.05.2026 **********	2000152769	0	87.236-
5105200482	K26TTM#00009717	09.05.2026 **********	2000152769	0	132.095-
5105200484	K26TTM#00014174	09.05.2026 **********	2000152769	0	66.047-
5105200485	K26TTM#00205089	09.05.2026 **********	2000152769	0	198.142-
5105200508	K26TTM#00002345	09.05.2026 **********	2000152769	0	519.480-
5105200515	K26TTM#00205108	09.05.2026 **********	2000152769	0	320.678-
5105200543	K26TTM#00060551	09.05.2026 **********	2000152769	0	489.797-
5105200566	K26TTM#00205124	09.05.2026 **********	2000152769	0	149.040-
5105200635	K26TTM#00014177	09.05.2026 **********	2000152769	0	110.827-
5105200653	K26TTM#00011645	09.05.2026 **********	2000152769	0	110.827-
5105200687	K26TTM#00002838	09.05.2026 **********	2000152769	0	99.360-
5105200737	K26TTM#00205176	09.05.2026 **********	2000152769	0	99.360-
5105200768	K26TTM#00205183	09.05.2026 **********	2000152769	0	136.243-
5105200777	K26TTM#00060572	09.05.2026 **********	2000152769	0	189.487-
5105200788	K26TTM#00205187	09.05.2026 **********	2000152769	0	129.870-
5105200801	K26TTM#00060575	09.05.2026 **********	2000152769	0	231.362-
5105200850	K26TTM#00001282	09.05.2026 **********	2000152769	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105200904	K26TTM#00019289	09.05.2026 **********	2000152769	0	354.536-
5105200909	K26TTM#00205233	09.05.2026 **********	2000152769	0	149.040-
5105200918	K26TTM#00001135	09.05.2026 **********	2000152769	0	769.987-
5105200920	K26TTM#00205236	09.05.2026 **********	2000152769	0	99.360-
5105200957	K26TTM#00009101	09.05.2026 **********	2000152769	0	76.626-
5105200994	K26TTM#00009102	09.05.2026 **********	2000152769	0	59.617-
5105201020	K26TTM#00005865	09.05.2026 **********	2000152769	0	767.014-
5105201049	K26TTM#00002840	09.05.2026 **********	2000152769	0	695.520-
5105201055	K26TTM#00006870	09.05.2026 **********	2000152769	0	391.288-
5105201095	K26TTM#00205291	09.05.2026 **********	2000152769	0	253.501-
5105201134	K26TTM#00003934	09.05.2026 **********	2000152769	0	110.827-
5105201158	K26TTM#00002841	09.05.2026 **********	2000152769	0	149.040-
5105201196	K26TTM#00014157	09.05.2026 **********	2000152769	0	397.386-
5105201284	K26TTM#00007656	09.05.2026 **********	2000152769	0	641.520-
5105201292	K26TTM#00001346	09.05.2026 **********	2000152769	0	396.284-
5105201298	K26TTM#00019303	09.05.2026 **********	2000152769	0	460.516-
5105201330	K26TTM#00060602	09.05.2026 **********	2000152769	0	489.929-
5105201552	K26TTM#00003676	09.05.2026 **********	2000152769	0	119.234-
5105201600	K26TTM#00205399	09.05.2026 **********	2000152769	0	221.655-
5105201611	K26TTM#00205406	09.05.2026 **********	2000152769	0	99.360-
5105201711	K26TTM#00007661	09.05.2026 **********	2000152769	0	641.775-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105201761	K26TTM#00030807	09.05.2026 **********	2000152769	0	106.920-
5105201881	K26TTM#00011664	09.05.2026 **********	2000152769	0	66.047-
5105201951	K26TTM#00003999	09.05.2026 **********	2000152769	0	76.626-
5105202117	K26TTM#00030819	09.05.2026 **********	2000152769	0	110.827-
5105202119	K26TTM#00003677	09.05.2026 **********	2000152769	0	325.915-
5105202192	K26TTM#00011665	09.05.2026 **********	2000152769	0	49.680-
5105202201	K26TTM#00014667	09.05.2026 **********	2000152769	0	59.617-
5105202310	K26TTM#00060640	09.05.2026 **********	2000152769	0	66.047-
5105202330	K26TTM#00030824	09.05.2026 **********	2000152769	0	120.534-
5105202370	K26TTM#00014199	09.05.2026 **********	2000152769	0	66.047-
5105202385	K26TTM#00006887	09.05.2026 **********	2000152769	0	99.360-
5105202437	K26TTM#00014202	09.05.2026 **********	2000152769	0	310.946-
5105202472	K26TTM#00014669	09.05.2026 **********	2000152769	0	110.827-
5105202475	K26TTM#00205544	09.05.2026 **********	2000152769	0	275.346-
5105202507	K26TTM#00205549	09.05.2026 **********	2000152769	0	170.445-
5105202547	K26TTM#00205552	09.05.2026 **********	2000152769	0	119.234-
5105202620	K26TTM#00014194	09.05.2026 **********	2000152769	0	325.730-
5105202736	K26TTM#00011669	09.05.2026 **********	2000152769	0	406.863-
5105202738	K26TTM#00011670	09.05.2026 **********	2000152769	0	290.250-
5105202838	K26TTM#00011671	09.05.2026 **********	2000152769	0	212.869-
5105202850	K26TTM#00006892	09.05.2026 **********	2000152769	0	176.875-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105202901	K26TTM#00060660	09.05.2026 **********	2000152769	0	488.891-
5105202902	K26TTM#00205618	09.05.2026 **********	2000152769	0	110.827-
5105202972	K26TTM#00002557	09.05.2026 **********	2000152769	0	240.519-
5105203115	K26TTM#00002559	09.05.2026 **********	2000152769	0	174.472-
5105203119	K26TTM#00006895	09.05.2026 **********	2000152769	0	324.648-
5105203136	K26TTM#00002560	09.05.2026 **********	2000152769	0	66.047-
5105203182	K26TTM#00009128	09.05.2026 **********	2000152769	0	49.680-
5105203324	K26TTM#00002847	09.05.2026 **********	2000152769	0	396.284-
5105203326	K26TTM#00003481	09.05.2026 **********	2000152769	0	54.432-
5105203590	K26TTM#00005876	09.05.2026 **********	2000152769	0	87.236-
5105203599	K26TTM#00005877	09.05.2026 **********	2000152769	0	53.460-
5105203640	K26TTM#00205756	09.05.2026 **********	2000152769	0	385.596-
5105203654	K26TTM#00014209	09.05.2026 **********	2000152769	0	76.626-
5105203660	K26TTM#00001659	09.05.2026 **********	2000152769	0	87.236-
5105203708	K26TTM#00005878	09.05.2026 **********	2000152769	0	243.486-
5105203720	K26TTM#00014210	09.05.2026 **********	2000152769	0	153.252-
5105203878	K26TTM#00003369	09.05.2026 **********	2000152769	0	110.827-
5105203881	K26TTM#00003370	09.05.2026 **********	2000152769	0	589.034-
5105203912	K26TTM#00001893	09.05.2026 **********	2000152769	0	198.720-
5105204306	K26TTM#00030875	09.05.2026 **********	2000152769	0	156.816-
5105204309	K26TTM#00030876	09.05.2026 **********	2000152769	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105204317	K26TTM#00030878	09.05.2026 **********	2000152769	0	285.942-
5105204319	K26TTM#00205880	09.05.2026 **********	2000152769	0	119.234-
5105204365	K26TTM#00003688	09.05.2026 **********	2000152769	0	221.655-
5105204408	K26TTM#00003489	09.05.2026 **********	2000152769	0	99.360-
5105204414	K26TTM#00009142	09.05.2026 **********	2000152769	0	153.252-
5105204657	K26TTM#00014720	09.05.2026 **********	2000152769	0	110.827-
5105204669	K26TTM#00001350	09.05.2026 **********	2000152769	0	383.697-
5105204706	K26TTM#00004840	09.05.2026 **********	2000152769	0	397.386-
5105204719	K26TTM#00003598	09.05.2026 **********	2000152769	0	528.379-
5105204773	K26TTM#00014231	09.05.2026 **********	2000152769	0	109.297-
5105204781	K26TTM#00030890	09.05.2026 **********	2000152769	0	175.986-
5105204803	K26TTM#00014722	09.05.2026 **********	2000152769	0	80.190-
5105204835	K26TTM#00205953	09.05.2026 **********	2000152769	0	221.655-
5105206338	1C26TTN#33706	13.05.2026 **********	2000152769	0	799.287
5105206340	1C26TTN#33701	13.05.2026 **********	2000152769	0	781.749
5105206346	1C26TTN#33579	13.05.2026 **********	2000152769	0	1.650.575
5105206350	1C26TTN#33586	13.05.2026 **********	2000152769	0	1.484.336
5105206351	1C26TTN#33587	13.05.2026 **********	2000152769	0	4.765.133
5105222505	K26TTM#00205975	10.05.2026 **********	2000152769	0	126.306-
5105222506	K26TTM#00205976	10.05.2026 **********	2000152769	0	153.252-
5105222546	K26TTM#00009151	10.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105222593	K26TTM#00004224	10.05.2026 **********	2000152769	0	110.827-
5105222595	K26TTM#00003490	10.05.2026 **********	2000152769	0	153.252-
5105222616	K26TTM#00003372	10.05.2026 **********	2000152769	0	332.482-
5105222690	K26TTM#00014241	10.05.2026 **********	2000152769	0	160.380-
5105222693	K26TTM#00030905	10.05.2026 **********	2000152769	0	391.835-
5105222710	K26TTM#00006904	10.05.2026 **********	2000152769	0	125.664-
5105222712	K26TTM#00014730	10.05.2026 **********	2000152769	0	451.533-
5105222730	K26TTM#00206054	10.05.2026 **********	2000152769	0	339.930-
5105222776	K26TTM#00009764	10.05.2026 **********	2000152769	0	351.426-
5105222780	K26TTM#00030913	10.05.2026 **********	2000152769	0	110.827-
5105222797	K26TTM#00004852	10.05.2026 **********	2000152769	0	119.234-
5105222799	K26TTM#00004853	10.05.2026 **********	2000152769	0	443.310-
5105222805	K26TTM#00000361	10.05.2026 **********	2000152769	0	320.760-
5105222849	K26TTM#00030917	10.05.2026 **********	2000152769	0	241.069-
5105222873	K26TTM#00007697	10.05.2026 **********	2000152769	0	488.970-
5105222908	K26TTM#00005901	10.05.2026 **********	2000152769	0	523.416-
5105223028	K26TTM#00009770	10.05.2026 **********	2000152769	0	87.236-
5105223032	K26TTM#00005080	10.05.2026 **********	2000152769	0	226.154-
5105223036	K26TTM#00005081	10.05.2026 **********	2000152769	0	53.460-
5105223102	K26TTM#00005862	10.05.2026 **********	2000152769	0	417.320-
5105223119	K26TTM#00014259	10.05.2026 **********	2000152769	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105223122	K26TTM#00014736	10.05.2026 **********	2000152769	0	110.827-
5105223124	K26TTM#00011704	10.05.2026 **********	2000152769	0	208.721-
5105223142	K26TTM#00003689	10.05.2026 **********	2000152769	0	317.196-
5105223181	K26TTM#00004867	10.05.2026 **********	2000152769	0	248.400-
5105223191	K26TTM#00000679	10.05.2026 **********	2000152769	0	396.284-
5105223230	K26TTM#00006912	10.05.2026 **********	2000152769	0	285.771-
5105223238	K26TTM#00206228	10.05.2026 **********	2000152769	0	443.310-
5105223244	K26TTM#00206231	10.05.2026 **********	2000152769	0	443.310-
5105223280	K26TTM#00002366	10.05.2026 **********	2000152769	0	655.788-
5105223287	K26TTM#00206248	10.05.2026 **********	2000152769	0	577.895-
5105223315	K26TTM#00060808	10.05.2026 **********	2000152769	0	281.272-
5105223321	K26TTM#00030936	10.05.2026 **********	2000152769	0	76.626-
5105223346	K26TTM#00206273	10.05.2026 **********	2000152769	0	87.236-
5105223373	K26TTM#00007704	10.05.2026 **********	2000152769	0	110.827-
5105223422	K26TTM#00060817	10.05.2026 **********	2000152769	0	459.373-
5105223425	K26TTM#00009172	10.05.2026 **********	2000152769	0	528.379-
5105223445	K26TTM#00206311	10.05.2026 **********	2000152769	0	110.827-
5105223465	K26TTM#00002570	10.05.2026 **********	2000152769	0	221.655-
5105223466	K26TTM#00060823	10.05.2026 **********	2000152769	0	631.482-
5105223484	K26TTM#00004874	10.05.2026 **********	2000152769	0	99.360-
5105223520	K26TTM#00206332	10.05.2026 **********	2000152769	0	191.017-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105223568	K26TTM#00004877	10.05.2026 **********	2000152769	0	178.851-
5105223569	K26TTM#00206350	10.05.2026 **********	2000152769	0	408.729-
5105223625	K26TTM#00000663	10.05.2026 **********	2000152769	0	59.617-
5105223628	K26TTM#00004879	10.05.2026 **********	2000152769	0	59.617-
5105223642	K26TTM#00004880	10.05.2026 **********	2000152769	0	523.416-
5105223649	K26TTM#00030964	10.05.2026 **********	2000152769	0	183.330-
5105223674	K26TTM#00002370	10.05.2026 **********	2000152769	0	110.827-
5105223733	K26TTM#00014272	10.05.2026 **********	2000152769	0	417.320-
5105223802	K26TTM#00002372	10.05.2026 **********	2000152769	0	594.427-
5105223869	K26TTM#00000364	10.05.2026 **********	2000152769	0	108.864-
5105223922	K26TTM#00011738	10.05.2026 **********	2000152769	0	634.395-
5105223994	K26TTM#00030971	10.05.2026 **********	2000152769	0	149.040-
5105224021	K26TTM#00009177	10.05.2026 **********	2000152769	0	400.950-
5105224053	K26TTM#00001915	10.05.2026 **********	2000152769	0	120.534-
5105224147	K26TTM#00000670	10.05.2026 **********	2000152769	0	110.827-
5105224184	K26TTM#00009792	10.05.2026 **********	2000152769	0	241.069-
5105224223	K26TTM#00206574	10.05.2026 **********	2000152769	0	49.680-
5105224252	K26TTM#00000850	10.05.2026 **********	2000152769	0	298.085-
5105224318	K26TTM#00014281	10.05.2026 **********	2000152769	0	221.655-
5105224368	K26TTM#00009796	10.05.2026 **********	2000152769	0	361.603-
5105224436	K26TTM#00003384	10.05.2026 **********	2000152769	0	427.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105224756	K26TTM#00006929	10.05.2026 **********	2000152769	0	845.804-
5105224855	K26TTM#00011751	10.05.2026 **********	2000152769	0	615.462-
5105224863	K26TTM#00014767	10.05.2026 **********	2000152769	0	500.310-
5105224916	K26TTM#00006932	10.05.2026 **********	2000152769	0	49.680-
5105225014	K26TTM#00014770	10.05.2026 **********	2000152769	0	528.494-
5105225077	K26TTM#00206733	10.05.2026 **********	2000152769	0	1.021.045-
5105225117	K26TTM#00206746	10.05.2026 **********	2000152769	0	198.142-
5105225138	K26TTM#00003385	10.05.2026 **********	2000152769	0	242.922-
5105225139	K26TTM#00014777	10.05.2026 **********	2000152769	0	132.095-
5105225143	K26TTM#00206750	10.05.2026 **********	2000152769	0	279.614-
5105225183	K26TTM#00206756	10.05.2026 **********	2000152769	0	221.655-
5105225264	K26TTM#00206771	10.05.2026 **********	2000152769	0	382.162-
5105225273	K26TTM#00206776	10.05.2026 **********	2000152769	0	210.060-
5105225300	K26TTM#00031007	10.05.2026 **********	2000152769	0	231.455-
5105225304	K26TTM#00000220	10.05.2026 **********	2000152769	0	221.655-
5105225311	K26TTM#00014291	10.05.2026 **********	2000152769	0	610.651-
5105225342	K26TTM#00014781	10.05.2026 **********	2000152769	0	80.190-
5105225405	K26TTM#00006934	10.05.2026 **********	2000152769	0	198.142-
5105225515	K26TTM#00011762	10.05.2026 **********	2000152769	0	435.726-
5105225535	K26TTM#00206868	10.05.2026 **********	2000152769	0	59.617-
5105225538	K26TTM#00206869	10.05.2026 **********	2000152769	0	392.099-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105225545	K26TTM#00003966	10.05.2026 **********	2000152769	0	49.680-
5105225550	K26TTM#00009186	10.05.2026 **********	2000152769	0	59.617-
5105225588	K26TTM#00031033	10.05.2026 **********	2000152769	0	432.866-
5105225590	K26TTM#00031034	10.05.2026 **********	2000152769	0	219.894-
5105225614	K26TTM#00031038	10.05.2026 **********	2000152769	0	59.617-
5105225628	K26TTM#00031042	10.05.2026 **********	2000152769	0	302.292-
5105225636	K26TTM#00206911	10.05.2026 **********	2000152769	0	149.040-
5105225656	K26TTM#00206920	10.05.2026 **********	2000152769	0	622.161-
5105225731	K26TTM#00206945	10.05.2026 **********	2000152769	0	110.827-
5105225752	K26TTM#00206955	10.05.2026 **********	2000152769	0	49.680-
5105225761	K26TTM#00206962	10.05.2026 **********	2000152769	0	230.062-
5105225763	K26TTM#00206964	10.05.2026 **********	2000152769	0	279.742-
5105225764	K26TTM#00031051	10.05.2026 **********	2000152769	0	259.740-
5105225785	K26TTM#00003698	10.05.2026 **********	2000152769	0	218.594-
5105225794	K26TTM#00206977	10.05.2026 **********	2000152769	0	87.236-
5105225820	K26TTM#00206987	10.05.2026 **********	2000152769	0	202.932-
5105225829	K26TTM#00011771	10.05.2026 **********	2000152769	0	160.380-
5105225831	K26TTM#00014801	10.05.2026 **********	2000152769	0	99.360-
5105225834	K26TTM#00014802	10.05.2026 **********	2000152769	0	99.360-
5105225837	K26TTM#00011772	10.05.2026 **********	2000152769	0	59.617-
5105225841	K26TTM#00005933	10.05.2026 **********	2000152769	0	1.262.957-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105225844	K26TTM#00206998	10.05.2026 **********	2000152769	0	210.187-
5105225865	K26TTM#00002861	10.05.2026 **********	2000152769	0	87.236-
5105225892	K26TTM#00031058	10.05.2026 **********	2000152769	0	361.603-
5105225906	K26TTM#00014805	10.05.2026 **********	2000152769	0	80.190-
5105226023	K26TTM#00031071	10.05.2026 **********	2000152769	0	319.357-
5105226089	K26TTM#00014820	10.05.2026 **********	2000152769	0	80.190-
5105226112	K26TTM#00031074	10.05.2026 **********	2000152769	0	119.507-
5105226133	K26TTM#00005116	10.05.2026 **********	2000152769	0	775.022-
5105226184	K26TTM#00207107	10.05.2026 **********	2000152769	0	349.112-
5105226206	K26TTM#00011780	10.05.2026 **********	2000152769	0	174.472-
5105226244	K26TTM#00005117	10.05.2026 **********	2000152769	0	174.472-
5105226280	K26TTM#00031084	10.05.2026 **********	2000152769	0	80.190-
5105271999	1C26TTN#33450	13.05.2026 **********	2000152769	0	1.440.236
5105272357	K26TTM#00207204	11.05.2026 **********	2000152769	0	96.428-
5105272361	K26TTM#00207208	11.05.2026 **********	2000152769	0	76.767-
5105272380	K26TTM#00207223	11.05.2026 **********	2000152769	0	252.612-
5105272427	K26TTM#00207249	11.05.2026 **********	2000152769	0	59.617-
5105272488	K26TTM#00031098	11.05.2026 **********	2000152769	0	76.626-
5105272490	K26TTM#00009225	11.05.2026 **********	2000152769	0	149.040-
5105272492	K26TTM#00009226	11.05.2026 **********	2000152769	0	66.047-
5105272553	K26TTM#00207302	11.05.2026 **********	2000152769	0	198.142-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105272555	K26TTM#00207304	11.05.2026 **********	2000152769	0	66.047-
5105272594	K26TTM#00014313	11.05.2026 **********	2000152769	0	329.294-
5105272652	K26TTM#00207348	11.05.2026 **********	2000152769	0	110.827-
5105272656	K26TTM#00005126	11.05.2026 **********	2000152769	0	348.944-
5105272745	K26TTM#00207395	11.05.2026 **********	2000152769	0	332.482-
5105272808	K26TTM#00001915	11.05.2026 **********	2000152769	0	99.360-
5105272818	K26TTM#00005128	11.05.2026 **********	2000152769	0	593.915-
5105272901	K26TTM#00207467	11.05.2026 **********	2000152769	0	287.702-
5105273000	K26TTM#00031125	11.05.2026 **********	2000152769	0	497.663-
5105273076	K26TTM#00207553	11.05.2026 **********	2000152769	0	210.187-
5105273078	K26TTM#00005909	11.05.2026 **********	2000152769	0	207.770-
5105273100	K26TTM#00007763	11.05.2026 **********	2000152769	0	569.160-
5105273186	K26TTM#00011799	11.05.2026 **********	2000152769	0	195.860-
5105273189	K26TTM#00031134	11.05.2026 **********	2000152769	0	180.152-
5105273228	K26TTM#00031137	11.05.2026 **********	2000152769	0	299.386-
5105273230	K26TTM#00031138	11.05.2026 **********	2000152769	0	252.612-
5105273256	K26TTM#00011805	11.05.2026 **********	2000152769	0	49.680-
5105273319	K26TTM#00005912	11.05.2026 **********	2000152769	0	176.875-
5105273330	K26TTM#00003273	11.05.2026 **********	2000152769	0	106.920-
5105273395	K26TTM#00207712	11.05.2026 **********	2000152769	0	199.424-
5105273425	K26TTM#00031144	11.05.2026 **********	2000152769	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105273463	K26TTM#00031147	11.05.2026 **********	2000152769	0	289.495-
5105273514	K26TTM#00003641	11.05.2026 **********	2000152769	0	383.130-
5105273525	K26TTM#00207766	11.05.2026 **********	2000152769	0	332.482-
5105273538	K26TTM#00207774	11.05.2026 **********	2000152769	0	511.334-
5105273596	K26TTM#00011816	11.05.2026 **********	2000152769	0	129.870-
5105273624	K26TTM#00000129	11.05.2026 **********	2000152769	0	443.310-
5105273628	K26TTM#00011817	11.05.2026 **********	2000152769	0	132.095-
5105273652	K26TTM#00207808	11.05.2026 **********	2000152769	0	259.041-
5105273759	K26TTM#00207842	11.05.2026 **********	2000152769	0	349.995-
5105273830	K26TTM#00207865	11.05.2026 **********	2000152769	0	450.186-
5105273876	K26TTM#00207879	11.05.2026 **********	2000152769	0	110.827-
5105273928	K26TTM#00005962	11.05.2026 **********	2000152769	0	443.310-
5105274039	K26TTM#00014878	11.05.2026 **********	2000152769	0	49.680-
5105274056	K26TTM#00011826	11.05.2026 **********	2000152769	0	110.827-
5105274060	K26TTM#00005969	11.05.2026 **********	2000152769	0	66.047-
5105274269	K26TTM#00207983	11.05.2026 **********	2000152769	0	715.612-
5105274357	K26TTM#00208005	11.05.2026 **********	2000152769	0	264.190-
5105274394	K26TTM#00208012	11.05.2026 **********	2000152769	0	393.803-
5105274407	K26TTM#00019586	11.05.2026 **********	2000152769	0	160.380-
5105274433	K26TTM#00208021	11.05.2026 **********	2000152769	0	59.617-
5105274476	K26TTM#00005926	11.05.2026 **********	2000152769	0	316.395-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105274477	K26TTM#00031181	11.05.2026	2000152769	0	241.069-
		**********			
5105274494	K26TTM#00208041	11.05.2026	2000152769	0	264.190-
		**********			
5105274516	K26TTM#00061272	11.05.2026	2000152769	0	1.505.262-
		**********			
5105274519	K26TTM#00061273	11.05.2026	2000152769	0	436.611-
		**********			
5105274614	K26TTM#00208084	11.05.2026	2000152769	0	1.204.446-
		**********			
5105274615	K26TTM#00208085	11.05.2026	2000152769	0	323.807-
		**********			
5105274622	K26TTM#00208088	11.05.2026	2000152769	0	281.272-
		**********			
5105274691	K26TTM#00061283	11.05.2026	2000152769	0	430.376-
		**********			
5105274708	K26TTM#00009858	11.05.2026	2000152769	0	110.827-
		**********			
5105274905	K26TTM#00208172	11.05.2026	2000152769	0	221.655-
		**********			
5105275125	K26TTM#00000684	11.05.2026	2000152769	0	189.054-
		**********			
5105275286	K26TTM#00006988	11.05.2026	2000152769	0	438.591-
		**********			
5105275344	K26TTM#00208282	11.05.2026	2000152769	0	199.424-
		**********			
5105275391	K26TTM#00006989	11.05.2026	2000152769	0	176.875-
		**********			
5105275549	K26TTM#00061360	11.05.2026	2000152769	0	655.913-
		**********			
5105275585	K26TTM#00208363	11.05.2026	2000152769	0	332.482-
		**********			
5105275589	K26TTM#00061364	11.05.2026	2000152769	0	538.655-
		**********			
5105275604	K26TTM#00001928	11.05.2026	2000152769	0	66.047-
		**********			
5105275605	K26TTM#00061369	11.05.2026	2000152769	0	226.427-
		**********			
5105275640	K26TTM#00014897	11.05.2026	2000152769	0	620.504-
		**********			
5105275647	K26TTM#00061372	11.05.2026	2000152769	0	298.085-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105275832	K26TTM#00061397	11.05.2026 **********	2000152769	0	1.116.466-
5105275927	K26TTM#00208453	11.05.2026 **********	2000152769	0	221.655-
5105275996	K26TTM#00061417	11.05.2026 **********	2000152769	0	603.469-
5105276001	K26TTM#00061418	11.05.2026 **********	2000152769	0	653.149-
5105276006	K26TTM#00003539	11.05.2026 **********	2000152769	0	430.180-
5105276019	K26TTM#00005946	11.05.2026 **********	2000152769	0	187.453-
5105276109	K26TTM#00208522	11.05.2026 **********	2000152769	0	149.040-
5105276121	K26TTM#00061434	11.05.2026 **********	2000152769	0	525.997-
5105276174	K26TTM#00004934	11.05.2026 **********	2000152769	0	110.827-
5105276214	K26TTM#00005951	11.05.2026 **********	2000152769	0	119.234-
5105276237	K26TTM#00208586	11.05.2026 **********	2000152769	0	221.655-
5105276437	K26TTM#00061480	11.05.2026 **********	2000152769	0	353.750-
5105276444	K26TTM#00003293	11.05.2026 **********	2000152769	0	59.617-
5105276464	K26TTM#00005954	11.05.2026 **********	2000152769	0	373.896-
5105276497	K26TTM#00014430	11.05.2026 **********	2000152769	0	149.040-
5105276502	K26TTM#00014907	11.05.2026 **********	2000152769	0	119.234-
5105276586	K26TTM#00014909	11.05.2026 **********	2000152769	0	80.190-
5105276798	K26TTM#00031244	11.05.2026 **********	2000152769	0	66.047-
5105276995	K26TTM#00007003	11.05.2026 **********	2000152769	0	238.468-
5105277010	K26TTM#00007004	11.05.2026 **********	2000152769	0	441.652-
5105277065	K26TTM#00004273	11.05.2026 **********	2000152769	0	555.130-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105277254	K26TTM#00061564	11.05.2026 **********	2000152769	0	279.614-
5105277339	K26TTM#00007014	11.05.2026 **********	2000152769	0	298.085-
5105277499	K26TTM#00000223	11.05.2026 **********	2000152769	0	381.024-
5105277528	K26TTM#00001987	11.05.2026 **********	2000152769	0	87.236-
5105277536	K26TTM#00209139	11.05.2026 **********	2000152769	0	119.234-
5105277537	K26TTM#00061594	11.05.2026 **********	2000152769	0	716.169-
5105277539	K26TTM#00061595	11.05.2026 **********	2000152769	0	756.800-
5105277552	K26TTM#00209146	11.05.2026 **********	2000152769	0	125.664-
5105277555	K26TTM#00014471	11.05.2026 **********	2000152769	0	664.965-
5105277660	K26TTM#00209191	11.05.2026 **********	2000152769	0	170.445-
5105277748	K26TTM#00061615	11.05.2026 **********	2000152769	0	149.040-
5105277789	K26TTM#00209256	11.05.2026 **********	2000152769	0	119.234-
5105277868	K26TTM#00209298	11.05.2026 **********	2000152769	0	237.006-
5105277967	K26TTM#00003422	11.05.2026 **********	2000152769	0	49.680-
5105278008	K26TTM#00209363	11.05.2026 **********	2000152769	0	199.424-
5105278013	K26TTM#00004076	11.05.2026 **********	2000152769	0	221.655-
5105278016	K26TTM#00014933	11.05.2026 **********	2000152769	0	757.841-
5105278068	K26TTM#00006018	11.05.2026 **********	2000152769	0	261.708-
5105278085	K26TTM#00011910	11.05.2026 **********	2000152769	0	382.162-
5105278120	K26TTM#00006020	11.05.2026 **********	2000152769	0	610.651-
5105278121	K26TTM#00001666	11.05.2026 **********	2000152769	0	648.027-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105278216	K26TTM#00005165	11.05.2026 **********	2000152769	0	261.708-
5105278331	K26TTM#00003135	11.05.2026 **********	2000152769	0	99.360-
5105278342	K26TTM#00061675	11.05.2026 **********	2000152769	0	395.224-
5105278344	K26TTM#00061676	11.05.2026 **********	2000152769	0	307.988-
5105278392	K26TTM#00001939	11.05.2026 **********	2000152769	0	198.720-
5105278527	K26TTM#00061699	11.05.2026 **********	2000152769	0	860.890-
5105278576	K26TTM#00005984	11.05.2026 **********	2000152769	0	66.047-
5105278599	K26TTM#00061710	11.05.2026 **********	2000152769	0	309.852-
5105278604	K26TTM#00061711	11.05.2026 **********	2000152769	0	351.896-
5105278681	K26TTM#00014496	11.05.2026 **********	2000152769	0	110.827-
5105278690	K26TTM#00011930	11.05.2026 **********	2000152769	0	472.800-
5105278692	K26TTM#00003140	11.05.2026 **********	2000152769	0	119.234-
5105278748	K26TTM#00009905	11.05.2026 **********	2000152769	0	298.085-
5105278767	K26TTM#00014499	11.05.2026 **********	2000152769	0	110.827-
5105278792	K26TTM#00004957	11.05.2026 **********	2000152769	0	175.986-
5105278795	K26TTM#00001082	11.05.2026 **********	2000152769	0	178.851-
5105278800	K26TTM#00209677	11.05.2026 **********	2000152769	0	321.015-
5105278804	K26TTM#00003884	11.05.2026 **********	2000152769	0	523.500-
5105278810	K26TTM#00003678	11.05.2026 **********	2000152769	0	99.360-
5105298890	1C26TTN#34035	13.05.2026 **********	2000152769	0	2.109.587
5105298891	1C26TTN#34022	13.05.2026 **********	2000152769	0	1.497.868

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298894	1C26TTN#34037	13.05.2026 **********	2000152769	0	1.357.068
5105321800	K26TTM#00003743	12.05.2026 **********	2000152769	0	750.062-
5105321902	K26TTM#00209750	12.05.2026 **********	2000152769	0	325.658-
5105322162	K26TTM#00011939	12.05.2026 **********	2000152769	0	198.142-
5105322166	K26TTM#00006032	12.05.2026 **********	2000152769	0	261.708-
5105322347	K26TTM#00004289	12.05.2026 **********	2000152769	0	66.047-
5105322649	K26TTM#00001995	12.05.2026 **********	2000152769	0	542.862-
5105322651	K26TTM#00003561	12.05.2026 **********	2000152769	0	178.851-
5105323146	1C26TTN#33602	13.05.2026 **********	2000152769	0	1.025.503
5105323149	1C26TTN#33626	13.05.2026 **********	2000152769	0	950.665
5105323150	1C26TTN#33562	13.05.2026 **********	2000152769	0	1.343.045
5105323177	K26TTM#00003562	12.05.2026 **********	2000152769	0	80.190-
5105323464	K26TTM#00003563	12.05.2026 **********	2000152769	0	332.482-
5105323497	K26TTM#00031390	12.05.2026 **********	2000152769	0	755.425-
5105323617	K26TTM#00001117	12.05.2026 **********	2000152769	0	49.680-
5105323631	K26TTM#00014524	12.05.2026 **********	2000152769	0	298.085-
5105324088	K26TTM#00014547	12.05.2026 **********	2000152769	0	99.360-
5105324119	K26TTM#00007854	12.05.2026 **********	2000152769	0	106.920-
5105324120	K26TTM#00014548	12.05.2026 **********	2000152769	0	436.180-
5105324265	K26TTM#00003755	12.05.2026 **********	2000152769	0	347.760-
5105324324	K26TTM#00061869	12.05.2026 **********	2000152769	0	805.105-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105324389	K26TTM#00014554	12.05.2026 **********	2000152769	0	257.680-
5105324445	K26TTM#00014541	12.05.2026 **********	2000152769	0	178.851-
5105324528	K26TTM#00014979	12.05.2026 **********	2000152769	0	149.040-
5105324764	K26TTM#00005994	12.05.2026 **********	2000152769	0	110.827-
5105324845	K26TTM#00019755	12.05.2026 **********	2000152769	0	206.743-
5105324866	K26TTM#00007045	12.05.2026 **********	2000152769	0	517.416-
5105325037	K26TTM#00002906	12.05.2026 **********	2000152769	0	49.680-
5105325093	K26TTM#00007861	12.05.2026 **********	2000152769	0	59.617-
5105325100	K26TTM#00009936	12.05.2026 **********	2000152769	0	300.686-
5105325138	K26TTM#00031423	12.05.2026 **********	2000152769	0	336.366-
5105325189	K26TTM#00014550	12.05.2026 **********	2000152769	0	210.060-
5105325407	K26TTM#00005194	12.05.2026 **********	2000152769	0	436.180-
5105325459	K26TTM#00061929	12.05.2026 **********	2000152769	0	53.460-
5105325510	K26TTM#00014566	12.05.2026 **********	2000152769	0	412.672-
5105325516	K26TTM#00007864	12.05.2026 **********	2000152769	0	198.142-
5105325542	K26TTM#00004030	12.05.2026 **********	2000152769	0	66.047-
5105325864	K26TTM#00061956	12.05.2026 **********	2000152769	0	170.445-
5105325881	K26TTM#00019771	12.05.2026 **********	2000152769	0	230.062-
5105325916	K26TTM#00014557	12.05.2026 **********	2000152769	0	298.085-
5105326012	K26TTM#00002413	12.05.2026 **********	2000152769	0	110.827-
5105326117	K26TTM#00007055	12.05.2026 **********	2000152769	0	435.781-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105326138	K26TTM#00014578	12.05.2026 **********	2000152769	0	198.720-
5105326141	K26TTM#00014579	12.05.2026 **********	2000152769	0	347.760-
5105326144	K26TTM#00014995	12.05.2026 **********	2000152769	0	1.358.371-
5105326149	K26TTM#00002910	12.05.2026 **********	2000152769	0	664.965-
5105326161	K26TTM#00019788	12.05.2026 **********	2000152769	0	314.279-
5105326165	K26TTM#00009374	12.05.2026 **********	2000152769	0	356.184-
5105326168	K26TTM#00062002	12.05.2026 **********	2000152769	0	257.680-
5105326185	K26TTM#00031463	12.05.2026 **********	2000152769	0	49.680-
5105326191	K26TTM#00031465	12.05.2026 **********	2000152769	0	76.626-
5105326333	K26TTM#00210596	12.05.2026 **********	2000152769	0	110.827-
5105326360	K26TTM#00004299	12.05.2026 **********	2000152769	0	286.044-
5105326399	K26TTM#00031480	12.05.2026 **********	2000152769	0	632.938-
5105326436	K26TTM#00031485	12.05.2026 **********	2000152769	0	76.626-
5105326488	K26TTM#00000483	12.05.2026 **********	2000152769	0	751.904-
5105326555	K26TTM#00000484	12.05.2026 **********	2000152769	0	178.851-
5105326584	K26TTM#00014590	12.05.2026 **********	2000152769	0	238.468-
5105326593	K26TTM#00062064	12.05.2026 **********	2000152769	0	794.211-
5105326615	K26TTM#00210699	12.05.2026 **********	2000152769	0	299.489-
5105326618	K26TTM#00062070	12.05.2026 **********	2000152769	0	994.514-
5105326649	K26TTM#00210711	12.05.2026 **********	2000152769	0	442.931-
5105326703	K26TTM#00003155	12.05.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105326709	K26TTM#00014577	12.05.2026 **********	2000152769	0	248.400-
5105326793	K26TTM#00062088	12.05.2026 **********	2000152769	0	604.735-
5105326840	K26TTM#00014597	12.05.2026 **********	2000152769	0	700.800-
5105326847	K26TTM#00062095	12.05.2026 **********	2000152769	0	706.986-
5105326891	K26TTM#00003911	12.05.2026 **********	2000152769	0	261.708-
5105326894	K26TTM#00001669	12.05.2026 **********	2000152769	0	523.416-
5105326963	K26TTM#00015027	12.05.2026 **********	2000152769	0	536.554-
5105326984	K26TTM#00210835	12.05.2026 **********	2000152769	0	968.131-
5105326999	K26TTM#00031529	12.05.2026 **********	2000152769	0	110.827-
5105327138	K26TTM#00062116	12.05.2026 **********	2000152769	0	1.356.663-
5105327155	K26TTM#00002918	12.05.2026 **********	2000152769	0	80.190-
5105327157	K26TTM#00062117	12.05.2026 **********	2000152769	0	678.529-
5105327212	K26TTM#00019838	12.05.2026 **********	2000152769	0	87.236-
5105327221	K26TTM#00210904	12.05.2026 **********	2000152769	0	332.482-
5105327235	K26TTM#00062123	12.05.2026 **********	2000152769	0	755.155-
5105327275	K26TTM#00002424	12.05.2026 **********	2000152769	0	80.190-
5105327362	K26TTM#00003447	12.05.2026 **********	2000152769	0	343.710-
5105327399	K26TTM#00210960	12.05.2026 **********	2000152769	0	221.655-
5105327414	K26TTM#00210964	12.05.2026 **********	2000152769	0	160.380-
5105327439	K26TTM#00015044	12.05.2026 **********	2000152769	0	178.851-
5105327504	K26TTM#00062152	12.05.2026 **********	2000152769	0	413.367-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105327604	K26TTM#00211030	12.05.2026 **********	2000152769	0	80.190-
5105327617	K26TTM#00003775	12.05.2026 **********	2000152769	0	110.827-
5105327626	K26TTM#00062169	12.05.2026 **********	2000152769	0	330.237-
5105327657	K26TTM#00014605	12.05.2026 **********	2000152769	0	520.128-
5105327663	K26TTM#00002925	12.05.2026 **********	2000152769	0	838.138-
5105327691	K26TTM#00031572	12.05.2026 **********	2000152769	0	80.190-
5105327700	K26TTM#00003710	12.05.2026 **********	2000152769	0	198.142-
5105327725	K26TTM#00031573	12.05.2026 **********	2000152769	0	283.338-
5105327726	K26TTM#00211078	12.05.2026 **********	2000152769	0	142.673-
5105327816	K26TTM#00014615	12.05.2026 **********	2000152769	0	80.190-
5105327864	K26TTM#00004100	12.05.2026 **********	2000152769	0	149.040-
5105327932	K26TTM#00014630	12.05.2026 **********	2000152769	0	240.570-
5105327934	K26TTM#00211149	12.05.2026 **********	2000152769	0	658.265-
5105327968	K26TTM#00014620	12.05.2026 **********	2000152769	0	447.120-
5105327987	K26TTM#00004101	12.05.2026 **********	2000152769	0	332.482-
5105328050	K26TTM#00014634	12.05.2026 **********	2000152769	0	110.827-
5105328051	K26TTM#00211191	12.05.2026 **********	2000152769	0	132.095-
5105328180	K26TTM#00002435	12.05.2026 **********	2000152769	0	417.320-
5105328213	K26TTM#00002934	12.05.2026 **********	2000152769	0	481.140-
5105328231	K26TTM#00031600	12.05.2026 **********	2000152769	0	80.190-
5105328232	K26TTM#00001176	12.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105328414	K26TTM#00031610	12.05.2026 **********	2000152769	0	1.657.482-
5105328482	K26TTM#00211339	12.05.2026 **********	2000152769	0	252.643-
5105328497	K26TTM#00007904	12.05.2026 **********	2000152769	0	417.320-
5105328509	K26TTM#00211351	12.05.2026 **********	2000152769	0	59.617-
5105328539	K26TTM#00003922	12.05.2026 **********	2000152769	0	252.612-
5105328583	K26TTM#00014661	12.05.2026 **********	2000152769	0	400.950-
5105328654	K26TTM#00003923	12.05.2026 **********	2000152769	0	702.032-
5105328690	K26TTM#00031625	12.05.2026 **********	2000152769	0	53.460-
5105328695	K26TTM#00003159	12.05.2026 **********	2000152769	0	110.827-
5105328787	K26TTM#00211458	12.05.2026 **********	2000152769	0	218.594-
5105328815	K26TTM#00003721	12.05.2026 **********	2000152769	0	119.234-
5105328827	K26TTM#00211478	12.05.2026 **********	2000152769	0	195.860-
5105328831	K26TTM#00007089	12.05.2026 **********	2000152769	0	347.490-
5105328855	K26TTM#00211487	12.05.2026 **********	2000152769	0	76.626-
5105328856	K26TTM#00004064	12.05.2026 **********	2000152769	0	59.617-
5105328894	K26TTM#00015086	12.05.2026 **********	2000152769	0	447.120-
5105328899	K26TTM#00015087	12.05.2026 **********	2000152769	0	66.047-
5105328906	K26TTM#00004315	12.05.2026 **********	2000152769	0	99.360-
5105328913	K26TTM#00031646	12.05.2026 **********	2000152769	0	59.617-
5105328926	K26TTM#00003723	12.05.2026 **********	2000152769	0	80.190-
5105329008	K26TTM#00211538	12.05.2026 **********	2000152769	0	87.236-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105329029	K26TTM#00003337	12.05.2026 **********	2000152769	0	80.190-
5105329073	K26TTM#00015096	12.05.2026 **********	2000152769	0	119.234-
5105329090	K26TTM#00003728	12.05.2026 **********	2000152769	0	110.827-
5105329125	K26TTM#00211581	12.05.2026 **********	2000152769	0	110.827-
5105329142	K26TTM#00002019	12.05.2026 **********	2000152769	0	110.827-
5105329143	K26TTM#00001092	12.05.2026 **********	2000152769	0	330.237-
5105329212	K26TTM#00007096	12.05.2026 **********	2000152769	0	1.497.517-
5105329265	K26TTM#00031671	12.05.2026 **********	2000152769	0	120.534-
5105329272	K26TTM#00001339	12.05.2026 **********	2000152769	0	119.234-
5105329313	K26TTM#00003734	12.05.2026 **********	2000152769	0	628.322-
5105329345	K26TTM#00211658	12.05.2026 **********	2000152769	0	332.482-
5105329373	K26TTM#00009420	12.05.2026 **********	2000152769	0	49.680-
5105330768	1C26TTN#33312	13.05.2026 **********	2000152769	0	1.081.564
5105330769	1C26TTN#33297	13.05.2026 **********	2000152769	0	760.532
5105330779	1C26TTN#33286	13.05.2026 **********	2000152769	0	1.339.225
5105330781	1C26TTN#33298	13.05.2026 **********	2000152769	0	697.310
5105330789	1C26TTN#33292	13.05.2026 **********	2000152769	0	977.649
5105330790	1C26TTN#33276	13.05.2026 **********	2000152769	0	628.465
5105331102	1C26TTN#33226	13.05.2026 **********	2000152769	0	1.577.070
5105331106	1C26TTN#33223	13.05.2026 **********	2000152769	0	1.189.582
5105331110	1C26TTN#33218	13.05.2026 **********	2000152769	0	950.665

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105331112	1C26TTN#33225	13.05.2026 **********	2000152769	0	2.216.549
5105331129	1C26TTN#33228	13.05.2026 **********	2000152769	0	2.600.007
5105331133	1C26TTN#33227	13.05.2026 **********	2000152769	0	664.965
5105331136	1C26TTN#33222	13.05.2026 **********	2000152769	0	792.607
5105331141	1C26TTN#33224	13.05.2026 **********	2000152769	0	1.108.274
5105331143	1C26TTN#33232	13.05.2026 **********	2000152769	0	1.241.516
5105331153	1C26TTN#33321	13.05.2026 **********	2000152769	0	1.064.719
5105331154	1C26TTN#33311	13.05.2026 **********	2000152769	0	1.169.591
5105331157	1C26TTN#33313	13.05.2026 **********	2000152769	0	1.158.524
5105331160	1C26TTN#33329	13.05.2026 **********	2000152769	0	1.284.970
5105331200	1C26TTN#33271	13.05.2026 **********	2000152769	0	942.506
5105331201	1C26TTN#33259	13.05.2026 **********	2000152769	0	1.595.144
5105331202	1C26TTN#33264	13.05.2026 **********	2000152769	0	2.770.877
5105331207	1C26TTN#33262	13.05.2026 **********	2000152769	0	1.792.566
5105331210	1C26TTN#33267	13.05.2026 **********	2000152769	0	1.509.224
5105331214	1C26TTN#33266	13.05.2026 **********	2000152769	0	554.137
5105331217	1C26TTN#33261	13.05.2026 **********	2000152769	0	2.133.073
5105331218	1C26TTN#33260	13.05.2026 **********	2000152769	0	3.956.393
5105331221	1C26TTN#33268	13.05.2026 **********	2000152769	0	3.060.495
5105331230	1C26TTN#33201	13.05.2026 **********	2000152769	0	3.259.019
5105331236	1C26TTN#33265	13.05.2026 **********	2000152769	0	1.670.944

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105331241	1C26TTN#33269	13.05.2026 **********	2000152769	0	1.074.896
5105331254	1C26TTN#33270	13.05.2026 **********	2000152769	0	799.042
5105331326	1C26TTN#33256	13.05.2026 **********	2000152769	0	950.665
5105331375	1C26TTN#33257	13.05.2026 **********	2000152769	0	664.965
5105331393	1C26TTN#33258	13.05.2026 **********	2000152769	0	554.137
5105331403	1C26TTN#33253	13.05.2026 **********	2000152769	0	554.137
5105331406	1C26TTN#33252	13.05.2026 **********	2000152769	0	1.379.257
5105331413	1C26TTN#33208	13.05.2026 **********	2000152769	0	1.805.414
5105331427	1C26TTN#33209	13.05.2026 **********	2000152769	0	1.430.152
5105331483	1C26TTN#33200	13.05.2026 **********	2000152769	0	1.289.855
5105331484	1C26TTN#33204	13.05.2026 **********	2000152769	0	1.980.634
5105331487	1C26TTN#33207	13.05.2026 **********	2000152769	0	1.537.324
5105331488	1C26TTN#33215	13.05.2026 **********	2000152769	0	793.055
5105331491	1C26TTN#33236	13.05.2026 **********	2000152769	0	841.396
5105331492	1C26TTN#33239	13.05.2026 **********	2000152769	0	1.910.812
5105331498	1C26TTN#33220	13.05.2026 **********	2000152769	0	1.108.274
5105331500	1C26TTN#33242	13.05.2026 **********	2000152769	0	634.444
5105331502	1C26TTN#33219	13.05.2026 **********	2000152769	0	1.291.405
5105331503	1C26TTN#33238	13.05.2026 **********	2000152769	0	1.108.274
5105331506	1C26TTN#33237	13.05.2026 **********	2000152769	0	1.108.274
5105331507	1C26TTN#33206	13.05.2026 **********	2000152769	0	815.845

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105331510	1C26TTN#33210	13.05.2026 **********	2000152769	0	1.097.548
5105331553	1C26TTN#33212	13.05.2026 **********	2000152769	0	1.607.880
5105331554	1C26TTN#33211	13.05.2026 **********	2000152769	0	2.140.247
5105331564	1C26TTN#33214	13.05.2026 **********	2000152769	0	2.201.364
5105331565	1C26TTN#33234	13.05.2026 **********	2000152769	0	1.184.347
5105331573	1C26TTN#33229	13.05.2026 **********	2000152769	0	1.092.820
5105331589	1C26TTN#33230	13.05.2026 **********	2000152769	0	436.088
5105331590	1C26TTN#33233	13.05.2026 **********	2000152769	0	1.261.701
5105331592	1C26TTN#33213	13.05.2026 **********	2000152769	0	1.834.061
5105331610	1C26TTN#33231	13.05.2026 **********	2000152769	0	2.401.840
5105331626	1C26TTN#33272	13.05.2026 **********	2000152769	0	744.438
5105331656	1C26TTN#33352	13.05.2026 **********	2000152769	0	1.030.971
5105331661	1C26TTN#33360	13.05.2026 **********	2000152769	0	400.950
5105331662	1C26TTN#33347	13.05.2026 **********	2000152769	0	1.879.694
5105331663	1C26TTN#33367	13.05.2026 **********	2000152769	0	400.950
5105331664	1C26TTN#33361	13.05.2026 **********	2000152769	0	1.892.225
5105331669	1C26TTN#33368	13.05.2026 **********	2000152769	0	1.660.267
5105331670	1C26TTN#33343	13.05.2026 **********	2000152769	0	1.264.110
5105331671	1C26TTN#33340	13.05.2026 **********	2000152769	0	1.165.944
5105331718	1C26TTN#33387	13.05.2026 **********	2000152769	0	950.665
5105331729	1C26TTN#33285	13.05.2026 **********	2000152769	0	660.294

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105331742	1C26TTN#33289	13.05.2026 **********	2000152769	0	1.719.290
5105331781	1C26TTN#33374	13.05.2026 **********	2000152769	0	1.084.653
5105331791	1C26TTN#33384	13.05.2026 **********	2000152769	0	1.108.274
5105331803	1C26TTN#33375	13.05.2026 **********	2000152769	0	1.987.060
5105331828	1C26TTN#33299	13.05.2026 **********	2000152769	0	793.055
5105331835	1C26TTN#33294	13.05.2026 **********	2000152769	0	693.898
5105331874	1C26TTN#33338	13.05.2026 **********	2000152769	0	952.219
5105331928	1C26TTN#33277	13.05.2026 **********	2000152769	0	676.376
5105331934	1C26TTN#33279	13.05.2026 **********	2000152769	0	2.386.229
5105331935	1C26TTN#33310	13.05.2026 **********	2000152769	0	802.777
5105331953	1C26TTN#33255	13.05.2026 **********	2000152769	0	1.045.877
5105331961	1C26TTN#33314	13.05.2026 **********	2000152769	0	1.012.261
5105331972	1C26TTN#33251	13.05.2026 **********	2000152769	0	396.527
5105331981	1C26TTN#33316	13.05.2026 **********	2000152769	0	1.728.265
5105331989	1C26TTN#33325	13.05.2026 **********	2000152769	0	1.904.123
5105331990	1C26TTN#33324	13.05.2026 **********	2000152769	0	1.177.098
5105331991	1C26TTN#33263	13.05.2026 **********	2000152769	0	1.418.556
5105332015	1C26TTN#33322	13.05.2026 **********	2000152769	0	1.395.887
5105332016	1C26TTN#33288	13.05.2026 **********	2000152769	0	2.381.378
5105332018	1C26TTN#33278	13.05.2026 **********	2000152769	0	1.729.744
5105332019	1C26TTN#33280	13.05.2026 **********	2000152769	0	1.137.940

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332020	1C26TTN#33273	13.05.2026 **********	2000152769	0	777.856
5105332031	1C26TTN#33282	13.05.2026 **********	2000152769	0	793.683
5105332047	1C26TTN#33283	13.05.2026 **********	2000152769	0	1.347.192
5105332058	1C26TTN#33281	13.05.2026 **********	2000152769	0	1.151.259
5105332059	1C26TTN#33284	13.05.2026 **********	2000152769	0	576.936
5105332076	1C26TTN#33291	13.05.2026 **********	2000152769	0	1.576.039
5105332082	1C26TTN#33216	13.05.2026 **********	2000152769	0	1.184.123
5105332091	1C26TTN#33290	13.05.2026 **********	2000152769	0	1.153.799
5105332092	1C26TTN#33315	13.05.2026 **********	2000152769	0	845.542
5105332095	1C26TTN#33217	13.05.2026 **********	2000152769	0	2.698.807
5105332100	1C26TTN#33319	13.05.2026 **********	2000152769	0	1.220.791
5105332107	1C26TTN#33318	13.05.2026 **********	2000152769	0	1.669.940
5105332114	1C26TTN#33202	13.05.2026 **********	2000152769	0	793.055
5105332116	1C26TTN#33317	13.05.2026 **********	2000152769	0	1.239.262
5105332132	1C26TTN#33205	13.05.2026 **********	2000152769	0	1.479.287
5105332136	1C26TTN#33274	13.05.2026 **********	2000152769	0	1.008.731
5105332141	1C26TTN#33330	13.05.2026 **********	2000152769	0	1.256.928
5105332163	1C26TTN#33306	13.05.2026 **********	2000152769	0	475.833
5105332171	1C26TTN#33305	13.05.2026 **********	2000152769	0	1.153.469
5105332211	1C26TTN#33307	13.05.2026 **********	2000152769	0	1.265.913
5105332324	1C26TTN#33308	13.05.2026 **********	2000152769	0	1.031.174

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332326	1C26TTN#33309	13.05.2026 **********	2000152769	0	1.188.403
5105332328	1C26TTN#33235	13.05.2026 **********	2000152769	0	1.108.274
5105332329	1C26TTN#33302	13.05.2026 **********	2000152769	0	380.266
5105332331	1C26TTN#33240	13.05.2026 **********	2000152769	0	3.035.066
5105332335	1C26TTN#33303	13.05.2026 **********	2000152769	0	967.129
5105332347	1C26TTN#33300	13.05.2026 **********	2000152769	0	2.460.540
5105332349	1C26TTN#33241	13.05.2026 **********	2000152769	0	664.965
5105332412	1C26TTN#33388	13.05.2026 **********	2000152769	0	1.804.149
5105332451	1C26TTN#33448	13.05.2026 **********	2000152769	0	1.355.764
5105332453	1C26TTN#33455	13.05.2026 **********	2000152769	0	835.680
5105332461	1C26TTN#33460	13.05.2026 **********	2000152769	0	317.222
5105332470	1C26TTN#33444	13.05.2026 **********	2000152769	0	1.268.888
5105332485	1C26TTN#33441	13.05.2026 **********	2000152769	0	1.507.717
5105332501	1C26TTN#33397	13.05.2026 **********	2000152769	0	2.937.724
5105332502	1C26TTN#33443	13.05.2026 **********	2000152769	0	1.824.026
5105332523	1C26TTN#33392	13.05.2026 **********	2000152769	0	1.333.795
5105332561	1C26TTN#33323	13.05.2026 **********	2000152769	0	1.985.176
5105332565	1C26TTN#33326	13.05.2026 **********	2000152769	0	1.089.819
5105332571	1C26TTN#33327	13.05.2026 **********	2000152769	0	1.253.358
5105332594	1C26TTN#33254	13.05.2026 **********	2000152769	0	3.496.473
5105332600	1C26TTN#33328	13.05.2026 **********	2000152769	0	1.240.083

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332610	1C26TTN#33287	13.05.2026 **********	2000152769	0	601.921
5105332626	1C26TTN#33275	13.05.2026 **********	2000152769	0	719.439
5105332677	1C26TTN#33364	13.05.2026 **********	2000152769	0	1.472.701
5105332684	1C26TTN#33357	13.05.2026 **********	2000152769	0	1.465.669
5105332687	1C26TTN#33351	13.05.2026 **********	2000152769	0	1.686.932
5105332694	1C26TTN#33342	13.05.2026 **********	2000152769	0	1.511.329
5105332702	1C26TTN#33346	13.05.2026 **********	2000152769	0	1.513.315
5105332704	1C26TTN#33337	13.05.2026 **********	2000152769	0	3.067.290
5105332709	1C26TTN#33345	13.05.2026 **********	2000152769	0	1.425.110
5105332718	1C26TTN#33334	13.05.2026 **********	2000152769	0	1.053.041
5105332750	1C26TTN#33362	13.05.2026 **********	2000152769	0	1.393.395
5105332755	1C26TTN#33332	13.05.2026 **********	2000152769	0	1.458.707
5105332767	1C26TTN#33371	13.05.2026 **********	2000152769	0	1.789.923
5105332794	1C26TTN#33366	13.05.2026 **********	2000152769	0	2.106.053
5105332801	1C26TTN#33462	13.05.2026 **********	2000152769	0	396.527
5105332814	1C26TTN#33389	13.05.2026 **********	2000152769	0	3.675.108
5105332878	1C26TTN#33354	13.05.2026 **********	2000152769	0	951.121
5105332886	1C26TTN#33369	13.05.2026 **********	2000152769	0	1.837.214
5105332889	1C26TTN#33336	13.05.2026 **********	2000152769	0	2.178.444
5105332896	1C26TTN#33373	13.05.2026 **********	2000152769	0	1.741.684
5105332903	1C26TTN#33344	13.05.2026 **********	2000152769	0	2.718.980

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105332904	1C26TTN#33348	13.05.2026 **********	2000152769	0	1.522.886
5105332905	1C26TTN#33385	13.05.2026 **********	2000152769	0	1.458.019
5105333152	1C26TTN#33537	13.05.2026 **********	2000152769	0	400.950
5105333153	1C26TTN#33559	13.05.2026 **********	2000152769	0	1.274.948
5105333159	1C26TTN#33529	13.05.2026 **********	2000152769	0	2.153.985
5105333171	1C26TTN#33558	13.05.2026 **********	2000152769	0	2.060.941
5105333172	1C26TTN#33534	13.05.2026 **********	2000152769	0	2.240.608
5105333179	1C26TTN#33538	13.05.2026 **********	2000152769	0	3.893.917
5105333317	1C26TTN#33453	13.05.2026 **********	2000152769	0	1.498.578
5105333318	1C26TTN#33449	13.05.2026 **********	2000152769	0	970.391
5105333335	1C26TTN#33452	13.05.2026 **********	2000152769	0	1.075.485
5105333369	1C26TTN#33331	13.05.2026 **********	2000152769	0	1.935.885
5105333585	1C26TTN#33433	13.05.2026 **********	2000152769	0	576.655
5105333600	1C26TTN#33446	13.05.2026 **********	2000152769	0	1.368.248
5105333617	1C26TTN#33451	13.05.2026 **********	2000152769	0	2.091.030
5105333628	1C26TTN#33447	13.05.2026 **********	2000152769	0	1.273.413
5105333693	1C26TTN#33457	13.05.2026 **********	2000152769	0	95.388
5105333720	1C26TTN#33456	13.05.2026 **********	2000152769	0	255.768
5105333724	1C26TTN#33454	13.05.2026 **********	2000152769	0	1.092.256
5105333773	1C26TTN#33436	13.05.2026 **********	2000152769	0	2.696.386
5105333775	1C26TTN#33341	13.05.2026 **********	2000152769	0	2.053.834

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105333780	1C26TTN#33349	13.05.2026 **********	2000152769	0	2.056.897
5105333784	1C26TTN#33439	13.05.2026 **********	2000152769	0	1.959.372
5105333789	1C26TTN#33442	13.05.2026 **********	2000152769	0	1.735.150
5105333809	1C26TTN#33356	13.05.2026 **********	2000152769	0	840.300
5105333841	1C26TTN#33391	13.05.2026 **********	2000152769	0	1.586.110
5105333842	1C26TTN#33390	13.05.2026 **********	2000152769	0	1.911.289
5105333847	1C26TTN#33395	13.05.2026 **********	2000152769	0	1.743.719
5105333965	1C26TTN#33386	13.05.2026 **********	2000152769	0	960.587
5105333981	1C26TTN#33363	13.05.2026 **********	2000152769	0	1.352.616
5105333991	1C26TTN#33461	13.05.2026 **********	2000152769	0	400.950
5105333998	1C26TTN#33372	13.05.2026 **********	2000152769	0	2.289.316
5105334050	1C26TTN#33582	13.05.2026 **********	2000152769	0	1.668.318
5105334051	1C26TTN#33588	13.05.2026 **********	2000152769	0	1.777.645
5105334059	1C26TTN#33590	13.05.2026 **********	2000152769	0	3.357.371
5105334060	1C26TTN#33575	13.05.2026 **********	2000152769	0	886.620
5105334063	1C26TTN#33572	13.05.2026 **********	2000152769	0	539.609
5105334065	1C26TTN#33566	13.05.2026 **********	2000152769	0	837.130
5105334073	1C26TTN#33625	13.05.2026 **********	2000152769	0	1.635.790
5105334082	1C26TTN#33335	13.05.2026 **********	2000152769	0	535.875
5105334121	1C26TTN#33629	13.05.2026 **********	2000152769	0	830.961
5105334132	1C26TTN#33630	13.05.2026 **********	2000152769	0	563.395

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105334154	1C26TTN#33561	13.05.2026 **********	2000152769	0	1.834.872
5105334169	1C26TTN#33676	13.05.2026 **********	2000152769	0	1.356.037
5105334196	1C26TTN#33551	13.05.2026 **********	2000152769	0	400.950
5105334203	1C26TTN#33483	13.05.2026 **********	2000152769	0	669.839
5105334206	1C26TTN#33370	13.05.2026 **********	2000152769	0	1.987.060
5105334207	1C26TTN#33487	13.05.2026 **********	2000152769	0	872.360
5105334209	1C26TTN#33301	13.05.2026 **********	2000152769	0	533.077
5105334211	1C26TTN#33320	13.05.2026 **********	2000152769	0	2.283.153
5105334214	1C26TTN#33481	13.05.2026 **********	2000152769	0	1.498.497
5105334234	1C26TTN#33365	13.05.2026 **********	2000152769	0	2.225.529
5105334239	1C26TTN#33484	13.05.2026 **********	2000152769	0	1.774.887
5105334259	1C26TTN#33359	13.05.2026 **********	2000152769	0	1.316.179
5105334281	1C26TTN#33521	13.05.2026 **********	2000152769	0	400.950
5105334284	1C26TTN#33520	13.05.2026 **********	2000152769	0	1.990.878
5105334291	1C26TTN#33543	13.05.2026 **********	2000152769	0	1.511.227
5105334299	1C26TTN#33517	13.05.2026 **********	2000152769	0	900.388
5105334338	1C26TTN#33525	13.05.2026 **********	2000152769	0	1.092.597
5105334341	1C26TTN#33519	13.05.2026 **********	2000152769	0	1.491.964
5105334346	1C26TTN#33542	13.05.2026 **********	2000152769	0	956.088
5105334347	1C26TTN#33540	13.05.2026 **********	2000152769	0	2.869.903
5105334350	1C26TTN#33518	13.05.2026 **********	2000152769	0	400.950

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105334375	1C26TTN#33531	13.05.2026 **********	2000152769	0	2.072.426
5105334389	1C26TTN#33539	13.05.2026 **********	2000152769	0	2.433.849
5105334404	1C26TTN#33438	13.05.2026 **********	2000152769	0	892.415
5105334405	1C26TTN#33437	13.05.2026 **********	2000152769	0	1.646.152
5105334411	1C26TTN#33435	13.05.2026 **********	2000152769	0	1.876.245
5105334416	1C26TTN#33541	13.05.2026 **********	2000152769	0	1.607.626
5105334437	1C26TTN#33440	13.05.2026 **********	2000152769	0	996.179
5105334489	1C26TTN#33533	13.05.2026 **********	2000152769	0	2.047.894
5105334492	1C26TTN#33463	13.05.2026 **********	2000152769	0	76.626
5105334493	1C26TTN#33464	13.05.2026 **********	2000152769	0	637.982
5105334494	1C26TTN#33532	13.05.2026 **********	2000152769	0	400.950
5105334516	1C26TTN#33465	13.05.2026 **********	2000152769	0	758.067
5105334574	1C26TTN#33489	13.05.2026 **********	2000152769	0	3.292.529
5105334576	1C26TTN#33548	13.05.2026 **********	2000152769	0	3.028.514
5105334592	1C26TTN#33393	13.05.2026 **********	2000152769	0	1.753.566
5105334593	1C26TTN#33495	13.05.2026 **********	2000152769	0	1.637.373
5105334594	1C26TTN#33494	13.05.2026 **********	2000152769	0	2.371.056
5105334599	1C26TTN#33493	13.05.2026 **********	2000152769	0	1.375.430
5105334600	1C26TTN#33547	13.05.2026 **********	2000152769	0	476.939
5105334621	1C26TTN#33482	13.05.2026 **********	2000152769	0	1.090.956
5105334634	1C26TTN#33480	13.05.2026 **********	2000152769	0	396.527

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105334635	1C26TTN#33672	13.05.2026 **********	2000152769	0	1.509.224
5105334636	1C26TTN#33498	13.05.2026 **********	2000152769	0	1.021.400
5105334637	1C26TTN#33490	13.05.2026 **********	2000152769	0	2.139.350
5105334638	1C26TTN#33477	13.05.2026 **********	2000152769	0	360.256
5105334640	1C26TTN#33496	13.05.2026 **********	2000152769	0	1.497.233
5105334646	1C26TTN#33660	13.05.2026 **********	2000152769	0	1.122.223
5105334655	1C26TTN#33623	13.05.2026 **********	2000152769	0	729.832
5105334656	1C26TTN#33491	13.05.2026 **********	2000152769	0	983.830
5105334658	1C26TTN#33466	13.05.2026 **********	2000152769	0	753.424
5105334659	1C26TTN#33478	13.05.2026 **********	2000152769	0	1.279.583
5105334660	1C26TTN#33662	13.05.2026 **********	2000152769	0	1.059.521
5105334661	1C26TTN#33663	13.05.2026 **********	2000152769	0	913.365
5105334662	1C26TTN#33488	13.05.2026 **********	2000152769	0	1.858.969
5105334672	1C26TTN#33664	13.05.2026 **********	2000152769	0	2.840.102
5105334674	1C26TTN#33656	13.05.2026 **********	2000152769	0	1.645.115
5105334683	1C26TTN#33643	13.05.2026 **********	2000152769	0	703.050
5105334684	1C26TTN#33666	13.05.2026 **********	2000152769	0	911.840
5105334688	1C26TTN#33637	13.05.2026 **********	2000152769	0	737.290
5105334693	1C26TTN#33667	13.05.2026 **********	2000152769	0	1.288.402
5105334701	1C26TTN#33727	13.05.2026 **********	2000152769	0	554.137
5105334706	1C26TTN#33714	13.05.2026 **********	2000152769	0	901.465

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105334711	1C26TTN#33725	13.05.2026 **********	2000152769	0	2.140.247
5105334714	1C26TTN#33680	13.05.2026 **********	2000152769	0	1.764.957
5105334721	1C26TTN#33673	13.05.2026 **********	2000152769	0	955.087
5105334729	1C26TTN#33712	13.05.2026 **********	2000152769	0	1.719.932
5105335100	1C26TTN#33492	13.05.2026 **********	2000152769	0	1.517.288
5105335164	1C26TTN#33479	13.05.2026 **********	2000152769	0	812.268
5105335167	1C26TTN#33596	13.05.2026 **********	2000152769	0	1.131.123
5105335178	1C26TTN#33592	13.05.2026 **********	2000152769	0	1.556.738
5105335188	1C26TTN#33583	13.05.2026 **********	2000152769	0	1.328.646
5105335189	1C26TTN#33527	13.05.2026 **********	2000152769	0	1.936.003
5105335192	1C26TTN#33526	13.05.2026 **********	2000152769	0	400.950
5105335194	1C26TTN#33528	13.05.2026 **********	2000152769	0	599.670
5105335195	1C26TTN#33522	13.05.2026 **********	2000152769	0	1.481.704
5105335198	1C26TTN#33524	13.05.2026 **********	2000152769	0	1.738.195
5105335200	1C26TTN#33580	13.05.2026 **********	2000152769	0	1.060.700
5105335201	1C26TTN#33535	13.05.2026 **********	2000152769	0	400.950
5105335202	1C26TTN#33578	13.05.2026 **********	2000152769	0	1.576.077
5105335209	1C26TTN#33523	13.05.2026 **********	2000152769	0	400.950
5105335211	1C26TTN#33574	13.05.2026 **********	2000152769	0	400.950
5105335212	1C26TTN#33581	13.05.2026 **********	2000152769	0	1.609.605
5105335225	1C26TTN#33536	13.05.2026 **********	2000152769	0	1.427.499

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105335227	1C26TTN#33396	13.05.2026 **********	2000152769	0	554.137
5105335239	1C26TTN#33560	13.05.2026 **********	2000152769	0	955.644
5105335248	1C26TTN#33550	13.05.2026 **********	2000152769	0	2.917.847
5105335252	1C26TTN#33546	13.05.2026 **********	2000152769	0	320.760
5105335253	1C26TTN#33544	13.05.2026 **********	2000152769	0	1.215.522
5105335284	1C26TTN#33570	13.05.2026 **********	2000152769	0	950.665
5105335289	1C26TTN#33632	13.05.2026 **********	2000152769	0	862.520
5105335297	1C26TTN#33563	13.05.2026 **********	2000152769	0	1.858.529
5105335299	1C26TTN#33568	13.05.2026 **********	2000152769	0	400.950
5105335300	1C26TTN#33631	13.05.2026 **********	2000152769	0	711.360
5105335309	1C26TTN#33635	13.05.2026 **********	2000152769	0	842.338
5105335314	1C26TTN#33653	13.05.2026 **********	2000152769	0	400.950
5105335316	1C26TTN#33627	13.05.2026 **********	2000152769	0	508.574
5105335318	1C26TTN#33651	13.05.2026 **********	2000152769	0	1.084.293
5105335319	1C26TTN#33649	13.05.2026 **********	2000152769	0	634.444
5105335321	1C26TTN#33670	13.05.2026 **********	2000152769	0	955.087
5105335326	1C26TTN#33658	13.05.2026 **********	2000152769	0	1.505.714
5105335331	1C26TTN#33674	13.05.2026 **********	2000152769	0	2.131.369
5105335332	1C26TTN#33655	13.05.2026 **********	2000152769	0	400.950
5105335333	1C26TTN#33665	13.05.2026 **********	2000152769	0	1.916.242
5105335338	1C26TTN#33668	13.05.2026 **********	2000152769	0	1.468.595

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105335343	1C26TTN#33671	13.05.2026 **********	2000152769	0	1.509.224
5105335347	1C26TTN#33652	13.05.2026 **********	2000152769	0	973.183
5105335351	1C26TTN#33657	13.05.2026 **********	2000152769	0	3.142.561
5105335368	1C26TTN#33598	13.05.2026 **********	2000152769	0	644.269
5105335371	1C26TTN#33603	13.05.2026 **********	2000152769	0	1.014.875
5105335372	1C26TTN#33597	13.05.2026 **********	2000152769	0	1.489.795
5105335373	1C26TTN#33591	13.05.2026 **********	2000152769	0	1.135.772
5105335375	1C26TTN#33577	13.05.2026 **********	2000152769	0	1.309.176
5105335387	1C26TTN#33691	13.05.2026 **********	2000152769	0	1.713.388
5105335389	1C26TTN#33710	13.05.2026 **********	2000152769	0	7.792.540
5105335403	1C26TTN#33687	13.05.2026 **********	2000152769	0	733.432
5105335405	1C26TTN#33694	13.05.2026 **********	2000152769	0	2.837.678
5105335421	1C26TTN#33650	13.05.2026 **********	2000152769	0	591.275
5105335430	1C26TTN#33636	13.05.2026 **********	2000152769	0	497.656
5105335433	1C26TTN#33647	13.05.2026 **********	2000152769	0	1.288.942
5105335437	1C26TTN#33639	13.05.2026 **********	2000152769	0	735.394
5105335440	1C26TTN#33434	13.05.2026 **********	2000152769	0	1.369.039
5105335442	1C26TTN#33333	13.05.2026 **********	2000152769	0	1.636.178
5105335450	1C26TTN#33458	13.05.2026 **********	2000152769	0	477.602
5105335502	1C26TTN#33564	13.05.2026 **********	2000152769	0	793.055
5105335504	1C26TTN#33530	13.05.2026 **********	2000152769	0	400.950

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105335507	1C26TTN#33475	13.05.2026 **********	2000152769	0	969.580
5105335510	1C26TTN#33726	13.05.2026 **********	2000152769	0	1.101.497
5105335514	1C26TTN#33565	13.05.2026 **********	2000152769	0	400.950
5105335519	1C26TTN#33358	13.05.2026 **********	2000152769	0	1.154.387
5105335522	1C26TTN#33571	13.05.2026 **********	2000152769	0	1.987.060
5105335523	1C26TTN#33486	13.05.2026 **********	2000152769	0	595.918
5105335528	1C26TTN#33722	13.05.2026 **********	2000152769	0	2.113.055
5105335538	1C26TTN#33497	13.05.2026 **********	2000152769	0	2.712.755
5105335541	1C26TTN#33567	13.05.2026 **********	2000152769	0	671.933
5105335568	1C26TTN#33723	13.05.2026 **********	2000152769	0	1.308.539
5105335598	1C26TTN#33686	13.05.2026 **********	2000152769	0	1.146.105
5105335602	1C26TTN#33732	13.05.2026 **********	2000152769	0	879.252
5105335669	1C26TTN#33659	13.05.2026 **********	2000152769	0	2.077.773
5105335672	1C26TTN#33708	13.05.2026 **********	2000152769	0	545.567
5105335676	1C26TTN#33642	13.05.2026 **********	2000152769	0	624.873
5105335682	1C26TTN#33638	13.05.2026 **********	2000152769	0	699.257
5105335684	1C26TTN#33705	13.05.2026 **********	2000152769	0	1.450.061
5105335687	1C26TTN#33715	13.05.2026 **********	2000152769	0	4.609.030
5105335693	1C26TTN#33704	13.05.2026 **********	2000152769	0	1.509.224
5105335695	1C26TTN#33654	13.05.2026 **********	2000152769	0	1.586.110
5105335699	1C26TTN#33641	13.05.2026 **********	2000152769	0	601.921

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105335701	1C26TTN#33716	13.05.2026 **********	2000152769	0	1.745.025
5105335706	1C26TTN#33669	13.05.2026 **********	2000152769	0	3.655.789
5105335707	1C26TTN#33709	13.05.2026 **********	2000152769	0	694.607
5105335711	1C26TTN#33711	13.05.2026 **********	2000152769	0	1.198.585
5105335712	1C26TTN#33640	13.05.2026 **********	2000152769	0	554.137
5105335719	1C26TTN#33648	13.05.2026 **********	2000152769	0	793.055
5105335771	1C26TTN#33646	13.05.2026 **********	2000152769	0	1.538.532
5105335774	1C26TTN#33634	13.05.2026 **********	2000152769	0	1.061.784
5105335778	1C26TTN#33644	13.05.2026 **********	2000152769	0	633.443
5105335785	1C26TTN#33645	13.05.2026 **********	2000152769	0	781.945
5105335789	1C26TTN#33549	13.05.2026 **********	2000152769	0	477.602
5105335790	1C26TTN#33445	13.05.2026 **********	2000152769	0	1.010.514
5105335849	1C26TTN#33696	13.05.2026 **********	2000152769	0	1.145.597
5105335850	1C26TTN#33698	13.05.2026 **********	2000152769	0	1.513.868
5105335852	1C26TTN#33695	13.05.2026 **********	2000152769	0	1.375.943
5105335855	1C26TTN#33693	13.05.2026 **********	2000152769	0	1.846.228
5105335865	1C26TTN#33569	13.05.2026 **********	2000152769	0	2.529.025
5105335867	1C26TTN#33594	13.05.2026 **********	2000152769	0	475.833
5105335869	1C26TTN#33601	13.05.2026 **********	2000152769	0	1.248.819
5105335871	1C26TTN#33628	13.05.2026 **********	2000152769	0	1.140.798
5105335874	1C26TTN#33584	13.05.2026 **********	2000152769	0	1.239.649

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105335890	1C26TTN#33595	13.05.2026 **********	2000152769	0	991.775
5105335913	1C26TTN#33702	13.05.2026 **********	2000152769	0	1.980.351
5105335918	1C26TTN#33731	13.05.2026 **********	2000152769	0	2.540.797
5105335919	1C26TTN#33677	13.05.2026 **********	2000152769	0	1.792.854
5105335928	1C26TTN#33718	13.05.2026 **********	2000152769	0	487.769
5105335934	1C26TTN#33721	13.05.2026 **********	2000152769	0	1.620.833
5105335935	1C26TTN#33717	13.05.2026 **********	2000152769	0	1.948.944
5105335947	1C26TTN#33754	13.05.2026 **********	2000152769	0	876.593
5105335948	1C26TTN#33742	13.05.2026 **********	2000152769	0	1.075.192
5105335949	1C26TTN#33738	13.05.2026 **********	2000152769	0	1.972.982
5105335952	1C26TTN#33740	13.05.2026 **********	2000152769	0	1.213.078
5105335962	1C26TTN#33735	13.05.2026 **********	2000152769	0	2.978.392
5105335965	1C26TTN#33743	13.05.2026 **********	2000152769	0	1.189.582
5105335968	1C26TTN#33739	13.05.2026 **********	2000152769	0	942.095
5105335989	1C26TTN#33758	13.05.2026 **********	2000152769	0	1.493.895
5105336035	1C26TTN#33751	13.05.2026 **********	2000152769	0	768.991
5105336224	1C26TTN#33733	13.05.2026 **********	2000152769	0	2.358.286
5105336405	1C26TTN#33697	13.05.2026 **********	2000152769	0	1.768.106
5105336406	1C26TTN#33707	13.05.2026 **********	2000152769	0	1.104.684
5105336413	1C26TTN#33689	13.05.2026 **********	2000152769	0	2.054.819
5105336421	1C26TTN#33688	13.05.2026 **********	2000152769	0	1.168.335

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105336422	1C26TTN#33692	13.05.2026 **********	2000152769	0	1.458.019
5105336433	1C26TTN#33700	13.05.2026 **********	2000152769	0	634.444
5105336435	1C26TTN#33690	13.05.2026 **********	2000152769	0	1.425.750
5105336479	1C26TTN#33593	13.05.2026 **********	2000152769	0	1.214.955
5105336523	1C26TTN#33485	13.05.2026 **********	2000152769	0	779.047
5105336590	1C26TTN#33585	13.05.2026 **********	2000152769	0	1.430.544
5105336612	1C26TTN#33576	13.05.2026 **********	2000152769	0	793.055
5105336614	1C26TTN#33678	13.05.2026 **********	2000152769	0	1.509.224
5105336628	1C26TTN#33545	13.05.2026 **********	2000152769	0	1.586.110
5105336696	1C26TTN#33679	13.05.2026 **********	2000152769	0	1.652.975
5105336701	1C26TTN#33724	13.05.2026 **********	2000152769	0	1.771.717
5105336722	1C26TTN#33728	13.05.2026 **********	2000152769	0	2.649.769
5105336726	1C26TTN#33713	13.05.2026 **********	2000152769	0	779.657
5105336731	1C26TTN#33776	13.05.2026 **********	2000152769	0	450.724
5105336838	1C26TTN#33747	13.05.2026 **********	2000152769	0	1.830.259
5105336845	1C26TTN#33750	13.05.2026 **********	2000152769	0	1.231.945
5105336854	1C26TTN#33755	13.05.2026 **********	2000152769	0	1.766.207
5105336900	1C26TTN#33756	13.05.2026 **********	2000152769	0	939.578
5105336911	1C26TTN#33797	13.05.2026 **********	2000152769	0	1.493.103
5105336912	1C26TTN#33799	13.05.2026 **********	2000152769	0	433.044
5105336914	1C26TTN#33805	13.05.2026 **********	2000152769	0	1.308.459

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105336915	1C26TTN#33804	13.05.2026 **********	2000152769	0	2.087.229
5105336930	1C26TTN#33802	13.05.2026 **********	2000152769	0	1.625.783
5105336933	1C26TTN#33803	13.05.2026 **********	2000152769	0	1.131.256
5105336936	1C26TTN#33808	13.05.2026 **********	2000152769	0	1.108.274
5105336944	1C26TTN#33814	13.05.2026 **********	2000152769	0	1.955.011
5105337159	1C26TTN#33757	13.05.2026 **********	2000152769	0	1.906.870
5105337186	1C26TTN#33734	13.05.2026 **********	2000152769	0	1.980.634
5105337202	1C26TTN#33745	13.05.2026 **********	2000152769	0	617.435
5105337207	1C26TTN#33741	13.05.2026 **********	2000152769	0	1.498.411
5105337426	1C26TTN#33675	13.05.2026 **********	2000152769	0	955.087
5105337439	1C26TTN#33729	13.05.2026 **********	2000152769	0	1.463.611
5105337442	1C26TTN#33719	13.05.2026 **********	2000152769	0	1.041.455
5105337460	1C26TTN#33878	13.05.2026 **********	2000152769	0	727.464
5105337593	1C26TTN#33749	13.05.2026 **********	2000152769	0	1.309.921
5105337619	1C26TTN#33746	13.05.2026 **********	2000152769	0	1.094.993
5105337686	1C26TTN#33870	13.05.2026 **********	2000152769	0	1.011.829
5105337689	1C26TTN#33737	13.05.2026 **********	2000152769	0	2.278.719
5105337691	1C26TTN#33871	13.05.2026 **********	2000152769	0	997.447
5105337694	1C26TTN#33775	13.05.2026 **********	2000152769	0	942.481
5105337702	1C26TTN#33877	13.05.2026 **********	2000152769	0	2.788.950
5105337705	1C26TTN#33872	13.05.2026 **********	2000152769	0	714.517

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105337720	1C26TTN#33753	13.05.2026 **********	2000152769	0	1.175.090
5105337721	1C26TTN#33752	13.05.2026 **********	2000152769	0	800.079
5105337734	1C26TTN#33910	13.05.2026 **********	2000152769	0	2.331.310
5105337738	1C26TTN#33904	13.05.2026 **********	2000152769	0	4.418.051
5105337742	1C26TTN#33909	13.05.2026 **********	2000152769	0	1.202.026
5105337757	1C26TTN#33907	13.05.2026 **********	2000152769	0	2.005.385
5105337758	1C26TTN#33893	13.05.2026 **********	2000152769	0	2.461.425
5105337767	1C26TTN#33916	13.05.2026 **********	2000152769	0	2.240.097
5105337972	1C26TTN#33730	13.05.2026 **********	2000152769	0	400.950
5105338167	1C26TTN#33876	13.05.2026 **********	2000152769	0	1.831.725
5105338174	1C26TTN#33873	13.05.2026 **********	2000152769	0	1.510.639
5105338177	1C26TTN#33796	13.05.2026 **********	2000152769	0	1.108.274
5105338181	1C26TTN#33867	13.05.2026 **********	2000152769	0	1.268.888
5105338202	1C26TTN#33869	13.05.2026 **********	2000152769	0	1.519.264
5105338214	1C26TTN#33866	13.05.2026 **********	2000152769	0	1.021.533
5105338458	1C26TTN#33879	13.05.2026 **********	2000152769	0	624.577
5105338471	1C26TTN#33880	13.05.2026 **********	2000152769	0	1.882.531
5105338496	1C26TTN#33744	13.05.2026 **********	2000152769	0	997.470
5105338510	1C26TTN#33812	13.05.2026 **********	2000152769	0	1.108.274
5105338528	1C26TTN#33811	13.05.2026 **********	2000152769	0	1.660.747
5105338542	1C26TTN#33809	13.05.2026 **********	2000152769	0	1.479.223

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105338550	1C26TTN#33806	13.05.2026 **********	2000152769	0	1.662.412
5105338554	1C26TTN#33800	13.05.2026 **********	2000152769	0	1.108.274
5105338558	1C26TTN#33810	13.05.2026 **********	2000152769	0	1.213.869
5105338566	1C26TTN#33807	13.05.2026 **********	2000152769	0	996.678
5105338893	1C26TTN#33898	13.05.2026 **********	2000152769	0	801.900
5105338899	1C26TTN#33911	13.05.2026 **********	2000152769	0	4.202.856
5105338900	1C26TTN#33897	13.05.2026 **********	2000152769	0	2.331.310
5105338905	1C26TTN#33890	13.05.2026 **********	2000152769	0	3.725.908
5105338921	1C26TTN#33888	13.05.2026 **********	2000152769	0	1.202.026
5105338924	1C26TTN#33896	13.05.2026 **********	2000152769	0	554.137
5105338933	1C26TTN#33915	13.05.2026 **********	2000152769	0	4.598.482
5105338937	1C26TTN#33917	13.05.2026 **********	2000152769	0	1.572.275
5105338938	1C26TTN#33889	13.05.2026 **********	2000152769	0	1.686.310
5105338942	1C26TTN#33894	13.05.2026 **********	2000152769	0	2.331.310
5105338944	1C26TTN#33892	13.05.2026 **********	2000152769	0	1.675.337
5105338999	1C26TTN#33801	13.05.2026 **********	2000152769	0	510.229
5105339024	1C26TTN#33875	13.05.2026 **********	2000152769	0	2.648.674
5105339125	1C26TTN#33908	13.05.2026 **********	2000152769	0	2.422.131
5105339129	1C26TTN#33902	13.05.2026 **********	2000152769	0	2.240.097
5105339133	1C26TTN#33905	13.05.2026 **********	2000152769	0	1.741.092
5105339138	1C26TTN#33882	13.05.2026 **********	2000152769	0	2.479.365

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105339139	1C26TTN#33906	13.05.2026 **********	2000152769	0	2.518.798
5105339334	1C26TTN#33720	13.05.2026 **********	2000152769	0	1.263.503
5105339352	1C26TTN#33736	13.05.2026 **********	2000152769	0	1.215.125
5105339473	1C26TTN#33883	13.05.2026 **********	2000152769	0	3.073.316
5105339478	1C26TTN#33885	13.05.2026 **********	2000152769	0	3.941.518
5105339943	1C26TTN#33813	13.05.2026 **********	2000152769	0	2.272.748
5105340041	1C26TTN#33394	13.05.2026 **********	2000152769	0	3.366.317
5105340083	1C26TTN#33355	13.05.2026 **********	2000152769	0	2.677.244
5105340142	1C26TTN#33748	13.05.2026 **********	2000152769	0	996.678
5105340527	1C26TTN#33886	13.05.2026 **********	2000152769	0	1.274.195
5105340553	1C26TTN#33899	13.05.2026 **********	2000152769	0	2.766.269
5105340554	1C26TTN#33903	13.05.2026 **********	2000152769	0	1.884.832
5105340567	1C26TTN#33884	13.05.2026 **********	2000152769	0	1.808.422
5105340571	1C26TTN#33901	13.05.2026 **********	2000152769	0	3.791.610
5105340609	1C26TTN#33887	13.05.2026 **********	2000152769	0	1.277.733
5105340610	1C26TTN#33900	13.05.2026 **********	2000152769	0	2.865.467
5105340617	1C26TTN#33891	13.05.2026 **********	2000152769	0	3.920.134
5105341227	1C26TTN#33868	13.05.2026 **********	2000152769	0	836.605
5105341971	1C26TTN#33304	13.05.2026 **********	2000152769	0	729.010
5105341972	1C26TTN#33295	13.05.2026 **********	2000152769	0	805.636
5105342091	1C26TTN#33681	13.05.2026 **********	2000152769	0	3.053.678

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105342097	1C26TTN#33573	13.05.2026 **********	2000152769	0	1.352.616
5105343187	1C26TTN#33918	13.05.2026 **********	2000152769	0	2.253.507
5105343190	1C26TTN#33881	13.05.2026 **********	2000152769	0	1.418.916
5105375946	K26TTM#00001385	13.05.2026 **********	2000152769	0	605.011-
5105375949	K26TTM#00211704	13.05.2026 **********	2000152769	0	481.140-
5105376043	K26TTM#00211748	13.05.2026 **********	2000152769	0	346.108-
5105376101	K26TTM#00003739	13.05.2026 **********	2000152769	0	49.680-
5105376135	K26TTM#00002952	13.05.2026 **********	2000152769	0	370.440-
5105376137	K26TTM#00004997	13.05.2026 **********	2000152769	0	76.626-
5105376154	K26TTM#00015118	13.05.2026 **********	2000152769	0	398.976-
5105376176	K26TTM#00001178	13.05.2026 **********	2000152769	0	110.827-
5105376181	K26TTM#00004999	13.05.2026 **********	2000152769	0	153.252-
5105376196	K26TTM#00001093	13.05.2026 **********	2000152769	0	119.234-
5105376197	K26TTM#00014682	13.05.2026 **********	2000152769	0	298.085-
5105376209	K26TTM#00004075	13.05.2026 **********	2000152769	0	80.190-
5105376221	K26TTM#00015119	13.05.2026 **********	2000152769	0	80.190-
5105376225	K26TTM#00015120	13.05.2026 **********	2000152769	0	332.482-
5105376238	K26TTM#00211833	13.05.2026 **********	2000152769	0	110.827-
5105376319	K26TTM#00007925	13.05.2026 **********	2000152769	0	49.680-
5105376334	K26TTM#00003595	13.05.2026 **********	2000152769	0	436.180-
5105376364	K26TTM#00211884	13.05.2026 **********	2000152769	0	332.482-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105376414	K26TTM#00012073	13.05.2026 **********	2000152769	0	66.047-
5105376462	K26TTM#00003466	13.05.2026 **********	2000152769	0	439.290-
5105376494	K26TTM#00007120	13.05.2026 **********	2000152769	0	132.095-
5105376598	K26TTM#00001692	13.05.2026 **********	2000152769	0	660.474-
5105376682	K26TTM#00003935	13.05.2026 **********	2000152769	0	226.427-
5105376683	K26TTM#00014702	13.05.2026 **********	2000152769	0	59.617-
5105376828	K26TTM#00007134	13.05.2026 **********	2000152769	0	76.626-
5105376829	K26TTM#00014708	13.05.2026 **********	2000152769	0	99.360-
5105376953	K26TTM#00007136	13.05.2026 **********	2000152769	0	794.880-
5105377074	K26TTM#00015142	13.05.2026 **********	2000152769	0	49.680-
5105377085	K26TTM#00212200	13.05.2026 **********	2000152769	0	221.655-
5105377103	K26TTM#00003794	13.05.2026 **********	2000152769	0	221.655-
5105377151	K26TTM#00212227	13.05.2026 **********	2000152769	0	240.570-
5105377154	K26TTM#00003606	13.05.2026 **********	2000152769	0	49.680-
5105377338	K26TTM#00003612	13.05.2026 **********	2000152769	0	175.986-
5105377361	K26TTM#00031735	13.05.2026 **********	2000152769	0	110.827-
5105377493	K26TTM#00003479	13.05.2026 **********	2000152769	0	94.090-
5105377655	K26TTM#00003614	13.05.2026 **********	2000152769	0	153.252-
5105377656	K26TTM#00003615	13.05.2026 **********	2000152769	0	241.069-
5105377762	K26TTM#00007952	13.05.2026 **********	2000152769	0	76.626-
5105377791	K26TTM#00212418	13.05.2026 **********	2000152769	0	179.550-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105377801	K26TTM#00003619	13.05.2026 **********	2000152769	0	381.783-
5105377844	K26TTM#00212443	13.05.2026 **********	2000152769	0	49.680-
5105377855	K26TTM#00212450	13.05.2026 **********	2000152769	0	160.380-
5105377870	K26TTM#00003620	13.05.2026 **********	2000152769	0	405.864-
5105377897	K26TTM#00014714	13.05.2026 **********	2000152769	0	160.380-
5105378077	K26TTM#00212537	13.05.2026 **********	2000152769	0	264.190-
5105378129	K26TTM#00212562	13.05.2026 **********	2000152769	0	119.234-
5105378172	K26TTM#00003947	13.05.2026 **********	2000152769	0	653.318-
5105378189	K26TTM#00212586	13.05.2026 **********	2000152769	0	287.702-
5105378249	K26TTM#00001388	13.05.2026 **********	2000152769	0	910.084-
5105378420	K26TTM#00212665	13.05.2026 **********	2000152769	0	332.482-
5105378424	K26TTM#00212666	13.05.2026 **********	2000152769	0	332.482-
5105378440	K26TTM#00031797	13.05.2026 **********	2000152769	0	160.507-
5105378505	K26TTM#00009471	13.05.2026 **********	2000152769	0	80.190-
5105378542	K26TTM#00062654	13.05.2026 **********	2000152769	0	536.554-
5105378587	K26TTM#00004088	13.05.2026 **********	2000152769	0	290.749-
5105378589	K26TTM#00031808	13.05.2026 **********	2000152769	0	153.252-
5105378592	K26TTM#00004089	13.05.2026 **********	2000152769	0	59.617-
5105378636	K26TTM#00003798	13.05.2026 **********	2000152769	0	229.878-
5105378762	K26TTM#00212806	13.05.2026 **********	2000152769	0	512.032-
5105378769	K26TTM#00015194	13.05.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105378795	K26TTM#00212819	13.05.2026 **********	2000152769	0	49.680-
5105378803	K26TTM#00009475	13.05.2026 **********	2000152769	0	80.190-
5105378829	K26TTM#00007967	13.05.2026 **********	2000152769	0	149.040-
5105378878	K26TTM#00015196	13.05.2026 **********	2000152769	0	110.827-
5105378916	K26TTM#00031845	13.05.2026 **********	2000152769	0	1.778.102-
5105378936	K26TTM#00020096	13.05.2026 **********	2000152769	0	484.828-
5105378954	K26TTM#00003180	13.05.2026 **********	2000152769	0	596.171-
5105379043	K26TTM#00000373	13.05.2026 **********	2000152769	0	228.531-
5105379070	K26TTM#00003960	13.05.2026 **********	2000152769	0	238.468-
5105379087	K26TTM#00014745	13.05.2026 **********	2000152769	0	109.297-
5105379089	K26TTM#00003961	13.05.2026 **********	2000152769	0	269.244-
5105379122	K26TTM#00000692	13.05.2026 **********	2000152769	0	266.087-
5105379128	K26TTM#00003184	13.05.2026 **********	2000152769	0	596.171-
5105379129	K26TTM#00062723	13.05.2026 **********	2000152769	0	285.513-
5105379151	K26TTM#00005265	13.05.2026 **********	2000152769	0	174.472-
5105379166	K26TTM#00212958	13.05.2026 **********	2000152769	0	110.827-
5105379208	K26TTM#00012133	13.05.2026 **********	2000152769	0	87.236-
5105379228	K26TTM#00212986	13.05.2026 **********	2000152769	0	221.655-
5105379293	K26TTM#00020108	13.05.2026 **********	2000152769	0	387.629-
5105379301	K26TTM#00213019	13.05.2026 **********	2000152769	0	450.579-
5105379317	K26TTM#00213024	13.05.2026 **********	2000152769	0	290.250-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105379334	K26TTM#00014756	13.05.2026 **********	2000152769	0	160.380-
5105379348	K26TTM#00213036	13.05.2026 **********	2000152769	0	1.034.260-
5105379362	K26TTM#00005270	13.05.2026 **********	2000152769	0	348.944-
5105379385	K26TTM#00003968	13.05.2026 **********	2000152769	0	110.827-
5105379425	K26TTM#00213068	13.05.2026 **********	2000152769	0	428.023-
5105379468	K26TTM#00015213	13.05.2026 **********	2000152769	0	221.655-
5105379492	K26TTM#00015214	13.05.2026 **********	2000152769	0	198.720-
5105379523	K26TTM#00003353	13.05.2026 **********	2000152769	0	371.846-
5105379555	K26TTM#00213115	13.05.2026 **********	2000152769	0	238.468-
5105379575	K26TTM#00000687	13.05.2026 **********	2000152769	0	66.047-
5105379606	K26TTM#00009494	13.05.2026 **********	2000152769	0	110.827-
5105379639	K26TTM#00020121	13.05.2026 **********	2000152769	0	187.453-
5105379644	K26TTM#00213153	13.05.2026 **********	2000152769	0	431.842-
5105379690	K26TTM#00002118	13.05.2026 **********	2000152769	0	330.237-
5105379715	K26TTM#00009498	13.05.2026 **********	2000152769	0	110.827-
5105379718	K26TTM#00213173	13.05.2026 **********	2000152769	0	110.827-
5105379726	K26TTM#00015221	13.05.2026 **********	2000152769	0	110.827-
5105379781	K26TTM#00213198	13.05.2026 **********	2000152769	0	170.445-
5105379791	K26TTM#00002449	13.05.2026 **********	2000152769	0	99.360-
5105379852	K26TTM#00003786	13.05.2026 **********	2000152769	0	99.360-
5105379933	K26TTM#00015230	13.05.2026 **********	2000152769	0	332.482-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105379945	K26TTM#00213253	13.05.2026 **********	2000152769	0	511.774-
5105379953	K26TTM#00213257	13.05.2026 **********	2000152769	0	170.445-
5105380058	K26TTM#00010057	13.05.2026 **********	2000152769	0	241.069-
5105380073	K26TTM#00000813	13.05.2026 **********	2000152769	0	148.522-
5105380129	K26TTM#00213323	13.05.2026 **********	2000152769	0	330.952-
5105380179	K26TTM#00006126	13.05.2026 **********	2000152769	0	348.944-
5105380201	K26TTM#00014778	13.05.2026 **********	2000152769	0	59.617-
5105380224	K26TTM#00213363	13.05.2026 **********	2000152769	0	238.468-
5105380238	K26TTM#00003792	13.05.2026 **********	2000152769	0	347.760-
5105380245	K26TTM#00015241	13.05.2026 **********	2000152769	0	80.190-
5105380285	K26TTM#00031923	13.05.2026 **********	2000152769	0	47.045-
5105380288	K26TTM#00014780	13.05.2026 **********	2000152769	0	234.962-
5105380301	K26TTM#00213391	13.05.2026 **********	2000152769	0	332.482-
5105380372	K26TTM#00014783	13.05.2026 **********	2000152769	0	153.252-
5105380396	K26TTM#00002966	13.05.2026 **********	2000152769	0	494.165-
5105380448	K26TTM#00003201	13.05.2026 **********	2000152769	0	198.142-
5105380449	K26TTM#00213448	13.05.2026 **********	2000152769	0	156.816-
5105380487	K26TTM#00001135	13.05.2026 **********	2000152769	0	87.236-
5105380494	K26TTM#00014789	13.05.2026 **********	2000152769	0	132.095-
5105380558	K26TTM#00009518	13.05.2026 **********	2000152769	0	59.617-
5105380652	K26TTM#00031942	13.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105380756	K26TTM#00003501	13.05.2026 **********	2000152769	0	383.130-
5105380787	K26TTM#00003797	13.05.2026 **********	2000152769	0	792.569-
5105380815	K26TTM#00004124	13.05.2026 **********	2000152769	0	66.047-
5105380862	K26TTM#00014804	13.05.2026 **********	2000152769	0	119.234-
5105380922	K26TTM#00213631	13.05.2026 **********	2000152769	0	59.617-
5105380971	K26TTM#00031971	13.05.2026 **********	2000152769	0	106.662-
5105381016	K26TTM#00003984	13.05.2026 **********	2000152769	0	66.047-
5105381110	1C26TTN#34517	14.05.2026 **********	2000152769	0	1.401.650
5105381112	1C26TTN#34523	14.05.2026 **********	2000152769	0	779.868
5105381114	1C26TTN#34507	14.05.2026 **********	2000152769	0	841.185
5105381876	1C26TTN#33837	13.05.2026 **********	2000152769	0	1.860.138
5105381877	1C26TTN#33849	13.05.2026 **********	2000152769	0	1.015.808
5105381896	1C26TTN#33850	13.05.2026 **********	2000152769	0	1.916.069
5105381897	1C26TTN#33853	13.05.2026 **********	2000152769	0	1.108.274
5105382023	1C26TTN#33861	13.05.2026 **********	2000152769	0	1.108.274
5105382028	1C26TTN#33864	13.05.2026 **********	2000152769	0	2.420.712
5105382090	1C26TTN#33833	13.05.2026 **********	2000152769	0	1.959.498
5105382130	1C26TTN#33957	13.05.2026 **********	2000152769	0	2.947.461
5105382158	1C26TTN#33856	13.05.2026 **********	2000152769	0	420.023
5105382170	1C26TTN#33860	13.05.2026 **********	2000152769	0	1.265.296
5105382176	1C26TTN#33851	13.05.2026 **********	2000152769	0	1.466.532

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105382208	1C26TTN#33865	13.05.2026 **********	2000152769	0	2.050.369
5105382217	1C26TTN#33976	13.05.2026 **********	2000152769	0	1.126.464
5105382221	1C26TTN#34173	13.05.2026 **********	2000152769	0	1.926.229
5105382224	1C26TTN#33959	13.05.2026 **********	2000152769	0	3.993.084
5105382226	1C26TTN#34180	13.05.2026 **********	2000152769	0	2.851.755
5105382227	1C26TTN#34168	13.05.2026 **********	2000152769	0	5.785.916
5105382228	1C26TTN#34170	13.05.2026 **********	2000152769	0	2.110.990
5105382233	1C26TTN#33973	13.05.2026 **********	2000152769	0	923.651
5105382236	1C26TTN#33981	13.05.2026 **********	2000152769	0	2.331.310
5105382237	1C26TTN#34182	13.05.2026 **********	2000152769	0	2.405.613
5105382239	1C26TTN#33977	13.05.2026 **********	2000152769	0	2.331.310
5105382241	1C26TTN#33975	13.05.2026 **********	2000152769	0	4.756.671
5105382242	1C26TTN#34183	13.05.2026 **********	2000152769	0	2.785.456
5105382243	1C26TTN#34185	13.05.2026 **********	2000152769	0	2.045.829
5105382251	1C26TTN#34179	13.05.2026 **********	2000152769	0	1.994.328
5105382253	1C26TTN#34169	13.05.2026 **********	2000152769	0	1.310.193
5105382342	1C26TTN#33942	13.05.2026 **********	2000152769	0	1.364.501
5105382352	1C26TTN#33835	13.05.2026 **********	2000152769	0	1.030.433
5105382364	1C26TTN#33949	13.05.2026 **********	2000152769	0	1.126.464
5105382378	1C26TTN#33862	13.05.2026 **********	2000152769	0	370.343
5105382380	1C26TTN#33857	13.05.2026 **********	2000152769	0	1.807.785

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105382405	1C26TTN#33858	13.05.2026 **********	2000152769	0	1.071.213
5105382544	1C26TTN#33832	13.05.2026 **********	2000152769	0	1.324.130
5105382545	1C26TTN#33834	13.05.2026 **********	2000152769	0	1.969.861
5105382589	1C26TTN#33952	13.05.2026 **********	2000152769	0	2.140.247
5105382594	1C26TTN#33953	13.05.2026 **********	2000152769	0	3.535.135
5105382595	1C26TTN#33956	13.05.2026 **********	2000152769	0	3.490.760
5105382618	1C26TTN#33958	13.05.2026 **********	2000152769	0	3.476.407
5105382630	1C26TTN#33951	13.05.2026 **********	2000152769	0	2.445.747
5105382789	1C26TTN#33859	13.05.2026 **********	2000152769	0	1.108.274
5105382836	1C26TTN#33852	13.05.2026 **********	2000152769	0	842.735
5105382874	1C26TTN#33978	13.05.2026 **********	2000152769	0	443.310
5105382878	1C26TTN#33955	13.05.2026 **********	2000152769	0	5.627.237
5105382883	1C26TTN#33971	13.05.2026 **********	2000152769	0	1.126.464
5105382887	1C26TTN#33943	13.05.2026 **********	2000152769	0	2.331.310
5105382889	1C26TTN#33972	13.05.2026 **********	2000152769	0	2.331.310
5105382892	1C26TTN#33948	13.05.2026 **********	2000152769	0	1.126.464
5105382893	1C26TTN#33974	13.05.2026 **********	2000152769	0	2.595.520
5105382896	1C26TTN#33954	13.05.2026 **********	2000152769	0	4.519.411
5105382909	1C26TTN#33979	13.05.2026 **********	2000152769	0	2.331.310
5105382911	1C26TTN#33950	13.05.2026 **********	2000152769	0	2.331.310
5105382914	1C26TTN#34174	13.05.2026 **********	2000152769	0	3.464.891

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105382924	1C26TTN#33980	13.05.2026 **********	2000152769	0	1.126.464
5105382926	1C26TTN#33941	13.05.2026 **********	2000152769	0	2.572.004
5105382931	1C26TTN#34175	13.05.2026 **********	2000152769	0	1.620.423
5105382932	1C26TTN#33947	13.05.2026 **********	2000152769	0	2.331.310
5105383078	1C26TTN#34181	13.05.2026 **********	2000152769	0	3.743.401
5105383079	1C26TTN#34187	13.05.2026 **********	2000152769	0	3.729.066
5105383080	1C26TTN#34177	13.05.2026 **********	2000152769	0	1.469.931
5105383086	1C26TTN#34184	13.05.2026 **********	2000152769	0	2.017.504
5105383088	1C26TTN#34186	13.05.2026 **********	2000152769	0	3.744.438
5105383089	1C26TTN#34176	13.05.2026 **********	2000152769	0	3.526.809
5105383097	1C26TTN#34188	13.05.2026 **********	2000152769	0	3.075.151
5105383213	1C26TTN#33829	13.05.2026 **********	2000152769	0	1.134.564
5105383215	1C26TTN#33830	13.05.2026 **********	2000152769	0	1.145.718
5105383218	1C26TTN#33821	13.05.2026 **********	2000152769	0	793.055
5105383221	1C26TTN#33818	13.05.2026 **********	2000152769	0	1.626.801
5105383226	1C26TTN#33820	13.05.2026 **********	2000152769	0	1.060.059
5105383230	1C26TTN#33825	13.05.2026 **********	2000152769	0	907.010
5105383254	1C26TTN#33778	13.05.2026 **********	2000152769	0	759.167
5105383256	1C26TTN#33783	13.05.2026 **********	2000152769	0	746.816
5105383260	1C26TTN#33769	13.05.2026 **********	2000152769	0	993.491
5105383301	1C26TTN#33763	13.05.2026 **********	2000152769	0	892.010

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105383302	1C26TTN#34171	13.05.2026 **********	2000152769	0	4.622.779
5105383306	1C26TTN#34172	13.05.2026 **********	2000152769	0	5.741.088
5105383310	1C26TTN#33765	13.05.2026 **********	2000152769	0	446.999
5105383311	1C26TTN#33961	13.05.2026 **********	2000152769	0	1.873.930
5105383330	1C26TTN#33945	13.05.2026 **********	2000152769	0	1.126.464
5105383337	1C26TTN#33944	13.05.2026 **********	2000152769	0	1.126.464
5105383338	1C26TTN#33940	13.05.2026 **********	2000152769	0	845.184
5105383369	1C26TTN#33946	13.05.2026 **********	2000152769	0	2.331.310
5105383412	1C26TTN#33816	13.05.2026 **********	2000152769	0	1.145.578
5105383421	1C26TTN#33787	13.05.2026 **********	2000152769	0	808.515
5105383436	1C26TTN#33784	13.05.2026 **********	2000152769	0	759.837
5105383442	1C26TTN#33786	13.05.2026 **********	2000152769	0	456.570
5105383447	1C26TTN#33782	13.05.2026 **********	2000152769	0	1.131.256
5105383573	1C26TTN#33613	13.05.2026 **********	2000152769	0	1.015.808
5105383587	1C26TTN#33611	13.05.2026 **********	2000152769	0	2.098.592
5105383623	1C26TTN#33612	13.05.2026 **********	2000152769	0	1.523.520
5105383733	1C26TTN#33400	13.05.2026 **********	2000152769	0	955.087
5105383743	1C26TTN#33401	13.05.2026 **********	2000152769	0	1.430.920
5105383839	1C26TTN#33615	13.05.2026 **********	2000152769	0	793.055
5105383860	1C26TTN#33608	13.05.2026 **********	2000152769	0	2.243.116
5105383876	1C26TTN#33614	13.05.2026 **********	2000152769	0	1.433.061

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105383970	1C26TTN#33425	13.05.2026 **********	2000152769	0	834.933
5105383976	1C26TTN#33419	13.05.2026 **********	2000152769	0	936.136
5105383978	1C26TTN#33417	13.05.2026 **********	2000152769	0	1.853.410
5105383979	1C26TTN#33831	13.05.2026 **********	2000152769	0	1.208.561
5105383991	1C26TTN#33684	13.05.2026 **********	2000152769	0	3.913.979
5105384000	1C26TTN#33424	13.05.2026 **********	2000152769	0	681.418
5105384004	1C26TTN#33415	13.05.2026 **********	2000152769	0	3.501.895
5105384006	1C26TTN#33828	13.05.2026 **********	2000152769	0	1.229.286
5105384007	1C26TTN#33618	13.05.2026 **********	2000152769	0	2.701.278
5105384010	1C26TTN#33621	13.05.2026 **********	2000152769	0	1.870.235
5105384012	1C26TTN#33620	13.05.2026 **********	2000152769	0	822.142
5105384015	1C26TTN#33826	13.05.2026 **********	2000152769	0	897.318
5105384023	1C26TTN#33414	13.05.2026 **********	2000152769	0	1.428.046
5105384029	1C26TTN#33616	13.05.2026 **********	2000152769	0	2.368.518
5105384040	1C26TTN#33824	13.05.2026 **********	2000152769	0	1.454.577
5105384123	1C26TTN#33619	13.05.2026 **********	2000152769	0	1.349.897
5105384140	1C26TTN#33661	13.05.2026 **********	2000152769	0	3.857.782
5105384142	1C26TTN#33682	13.05.2026 **********	2000152769	0	2.422.791
5105384221	1C26TTN#33502	13.05.2026 **********	2000152769	0	1.173.126
5105384226	1C26TTN#33511	13.05.2026 **********	2000152769	0	776.046
5105384238	1C26TTN#33781	13.05.2026 **********	2000152769	0	996.678

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105384241	1C26TTN#33474	13.05.2026 **********	2000152769	0	786.137
5105384244	1C26TTN#33476	13.05.2026 **********	2000152769	0	586.481
5105384256	1C26TTN#33500	13.05.2026 **********	2000152769	0	1.607.626
5105384257	1C26TTN#33501	13.05.2026 **********	2000152769	0	1.202.081
5105384259	1C26TTN#33779	13.05.2026 **********	2000152769	0	1.390.018
5105384322	1C26TTN#33785	13.05.2026 **********	2000152769	0	1.015.687
5105384325	1C26TTN#33408	13.05.2026 **********	2000152769	0	729.010
5105384327	1C26TTN#33429	13.05.2026 **********	2000152769	0	1.141.485
5105384335	1C26TTN#33413	13.05.2026 **********	2000152769	0	1.579.192
5105384336	1C26TTN#33409	13.05.2026 **********	2000152769	0	1.273.309
5105384337	1C26TTN#33412	13.05.2026 **********	2000152769	0	468.342
5105384340	1C26TTN#33430	13.05.2026 **********	2000152769	0	1.751.232
5105384343	1C26TTN#33788	13.05.2026 **********	2000152769	0	913.140
5105384345	1C26TTN#33431	13.05.2026 **********	2000152769	0	1.114.802
5105384353	1C26TTN#33410	13.05.2026 **********	2000152769	0	554.137
5105384362	1C26TTN#33416	13.05.2026 **********	2000152769	0	1.593.054
5105384365	1C26TTN#33427	13.05.2026 **********	2000152769	0	586.481
5105384369	1C26TTN#33426	13.05.2026 **********	2000152769	0	790.898
5105384374	1C26TTN#33406	13.05.2026 **********	2000152769	0	1.458.019
5105384394	1C26TTN#33589	13.05.2026 **********	2000152769	0	1.829.050
5105384396	1C26TTN#33606	13.05.2026 **********	2000152769	0	1.715.349

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105384401	1C26TTN#33473	13.05.2026 **********	2000152769	0	729.010
5105384402	1C26TTN#33470	13.05.2026 **********	2000152769	0	475.654
5105384403	1C26TTN#33467	13.05.2026 **********	2000152769	0	736.320
5105384404	1C26TTN#33504	13.05.2026 **********	2000152769	0	2.027.150
5105384409	1C26TTN#33604	13.05.2026 **********	2000152769	0	2.873.967
5105384410	1C26TTN#33609	13.05.2026 **********	2000152769	0	1.848.972
5105384414	1C26TTN#33472	13.05.2026 **********	2000152769	0	945.687
5105384416	1C26TTN#33469	13.05.2026 **********	2000152769	0	969.580
5105384419	1C26TTN#33471	13.05.2026 **********	2000152769	0	397.641
5105384420	1C26TTN#33607	13.05.2026 **********	2000152769	0	2.197.952
5105384421	1C26TTN#33432	13.05.2026 **********	2000152769	0	2.536.072
5105384427	1C26TTN#33823	13.05.2026 **********	2000152769	0	1.022.863
5105384429	1C26TTN#33699	13.05.2026 **********	2000152769	0	1.678.153
5105384433	1C26TTN#33822	13.05.2026 **********	2000152769	0	991.237
5105384436	1C26TTN#33703	13.05.2026 **********	2000152769	0	807.517
5105384458	1C26TTN#33817	13.05.2026 **********	2000152769	0	1.203.487
5105384460	1C26TTN#33685	13.05.2026 **********	2000152769	0	1.509.224
5105384471	1C26TTN#33815	13.05.2026 **********	2000152769	0	554.137
5105384475	1C26TTN#33819	13.05.2026 **********	2000152769	0	808.762
5105384502	1C26TTN#33795	13.05.2026 **********	2000152769	0	1.342.601
5105384504	1C26TTN#33411	13.05.2026 **********	2000152769	0	955.087

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105384597	1C26TTN#33760	13.05.2026 **********	2000152769	0	1.460.565
5105384603	1C26TTN#33766	13.05.2026 **********	2000152769	0	1.052.204
5105384604	1C26TTN#33764	13.05.2026 **********	2000152769	0	1.382.843
5105384619	1C26TTN#33772	13.05.2026 **********	2000152769	0	576.655
5105384625	1C26TTN#33762	13.05.2026 **********	2000152769	0	990.040
5105384632	1C26TTN#33768	13.05.2026 **********	2000152769	0	634.444
5105384633	1C26TTN#33506	13.05.2026 **********	2000152769	0	1.997.543
5105384634	1C26TTN#33509	13.05.2026 **********	2000152769	0	1.253.747
5105384635	1C26TTN#33503	13.05.2026 **********	2000152769	0	1.510.926
5105384636	1C26TTN#33499	13.05.2026 **********	2000152769	0	1.528.321
5105384641	1C26TTN#33555	13.05.2026 **********	2000152769	0	1.116.358
5105384647	1C26TTN#33556	13.05.2026 **********	2000152769	0	1.586.110
5105384649	1C26TTN#33507	13.05.2026 **********	2000152769	0	1.576.015
5105384653	1C26TTN#33505	13.05.2026 **********	2000152769	0	2.696.386
5105384654	1C26TTN#33512	13.05.2026 **********	2000152769	0	400.950
5105384657	1C26TTN#33554	13.05.2026 **********	2000152769	0	1.139.499
5105384658	1C26TTN#33553	13.05.2026 **********	2000152769	0	2.525.742
5105384659	1C26TTN#33514	13.05.2026 **********	2000152769	0	400.950
5105384660	1C26TTN#33552	13.05.2026 **********	2000152769	0	3.061.302
5105384671	1C26TTN#33508	13.05.2026 **********	2000152769	0	400.950
5105384680	1C26TTN#33516	13.05.2026 **********	2000152769	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105384683	1C26TTN#33771	13.05.2026 **********	2000152769	0	554.137
5105384684	1C26TTN#33791	13.05.2026 **********	2000152769	0	793.055
5105384686	1C26TTN#33793	13.05.2026 **********	2000152769	0	848.297
5105384689	1C26TTN#33774	13.05.2026 **********	2000152769	0	863.714
5105384691	1C26TTN#33792	13.05.2026 **********	2000152769	0	1.075.730
5105384693	1C26TTN#33777	13.05.2026 **********	2000152769	0	996.291
5105384694	1C26TTN#33770	13.05.2026 **********	2000152769	0	852.813
5105384696	1C26TTN#33794	13.05.2026 **********	2000152769	0	1.097.367
5105384697	1C26TTN#33780	13.05.2026 **********	2000152769	0	1.095.114
5105384701	1C26TTN#33773	13.05.2026 **********	2000152769	0	838.605
5105384707	1C26TTN#33405	13.05.2026 **********	2000152769	0	332.482
5105384918	1C26TTN#33683	13.05.2026 **********	2000152769	0	1.108.274
5105384920	1C26TTN#33790	13.05.2026 **********	2000152769	0	745.091
5105384941	1C26TTN#33759	13.05.2026 **********	2000152769	0	1.153.310
5105384944	1C26TTN#33767	13.05.2026 **********	2000152769	0	793.055
5105384952	1C26TTN#33789	13.05.2026 **********	2000152769	0	1.159.806
5105385182	1C26TTN#33605	13.05.2026 **********	2000152769	0	3.731.316
5105385184	1C26TTN#33515	13.05.2026 **********	2000152769	0	1.744.721
5105385199	1C26TTN#33557	13.05.2026 **********	2000152769	0	400.950
5105385204	1C26TTN#33468	13.05.2026 **********	2000152769	0	99.360
5105385226	1C26TTN#33513	13.05.2026 **********	2000152769	0	636.698

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105385279	1C26TTN#33403	13.05.2026 **********	2000152769	0	1.171.973
5105385293	1C26TTN#33350	13.05.2026 **********	2000152769	0	2.454.886
5105385410	1C26TTN#33398	13.05.2026 **********	2000152769	0	3.328.279
5105385419	1C26TTN#33399	13.05.2026 **********	2000152769	0	554.137
5105385551	1C26TTN#33421	13.05.2026 **********	2000152769	0	400.950
5105385569	1C26TTN#33422	13.05.2026 **********	2000152769	0	798.617
5105385579	1C26TTN#33423	13.05.2026 **********	2000152769	0	856.652
5105385592	1C26TTN#33420	13.05.2026 **********	2000152769	0	1.022.933
5105385597	1C26TTN#33404	13.05.2026 **********	2000152769	0	2.133.073
5105385620	1C26TTN#33418	13.05.2026 **********	2000152769	0	1.279.924
5105386076	1C26TTN#33407	13.05.2026 **********	2000152769	0	1.439.635
5105386081	1C26TTN#33402	13.05.2026 **********	2000152769	0	1.509.224
5105386158	1C26TTN#33510	13.05.2026 **********	2000152769	0	1.509.224
5105386159	1C26TTN#33428	13.05.2026 **********	2000152769	0	808.868
5105386543	1C26TTN#34317	13.05.2026 **********	2000152769	0	1.641.495
5105386544	1C26TTN#34305	13.05.2026 **********	2000152769	0	2.951.329
5105386548	1C26TTN#33989	13.05.2026 **********	2000152769	0	3.897.150
5105386549	1C26TTN#34204	13.05.2026 **********	2000152769	0	1.303.022
5105386550	1C26TTN#34193	13.05.2026 **********	2000152769	0	3.246.465
5105386551	1C26TTN#34123	13.05.2026 **********	2000152769	0	3.075.964
5105386554	1C26TTN#34100	13.05.2026 **********	2000152769	0	893.668

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105386555	1C26TTN#34219	13.05.2026 **********	2000152769	0	2.810.122
5105386574	1C26TTN#34206	13.05.2026 **********	2000152769	0	3.704.711
5105386575	1C26TTN#34314	13.05.2026 **********	2000152769	0	7.843.514
5105386579	1C26TTN#33986	13.05.2026 **********	2000152769	0	2.331.310
5105386580	1C26TTN#34200	13.05.2026 **********	2000152769	0	3.097.668
5105386583	1C26TTN#34319	13.05.2026 **********	2000152769	0	1.892.205
5105386584	1C26TTN#34189	13.05.2026 **********	2000152769	0	2.241.145
5105386587	1C26TTN#34099	13.05.2026 **********	2000152769	0	3.997.582
5105386589	1C26TTN#34290	13.05.2026 **********	2000152769	0	2.762.312
5105386598	1C26TTN#34101	13.05.2026 **********	2000152769	0	2.352.650
5105386604	1C26TTN#34199	13.05.2026 **********	2000152769	0	3.238.206
5105386605	1C26TTN#34205	13.05.2026 **********	2000152769	0	1.282.464
5105386761	1C26TTN#33610	13.05.2026 **********	2000152769	0	1.001.346
5105386931	1C26TTN#34318	13.05.2026 **********	2000152769	0	2.537.282
5105386943	1C26TTN#34192	13.05.2026 **********	2000152769	0	2.528.151
5105386960	1C26TTN#34313	13.05.2026 **********	2000152769	0	4.759.775
5105386972	1C26TTN#34333	13.05.2026 **********	2000152769	0	1.511.954
5105387015	1C26TTN#33863	13.05.2026 **********	2000152769	0	1.108.274
5105387565	1C26TTN#34135	13.05.2026 **********	2000152769	0	2.508.422
5105387566	1C26TTN#34218	13.05.2026 **********	2000152769	0	4.008.134
5105387573	1C26TTN#34241	13.05.2026 **********	2000152769	0	1.867.044

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105387594	1C26TTN#33984	13.05.2026 **********	2000152769	0	2.788.875
5105387596	1C26TTN#34191	13.05.2026 **********	2000152769	0	1.285.865
5105387599	1C26TTN#33988	13.05.2026 **********	2000152769	0	2.331.310
5105387600	1C26TTN#34201	13.05.2026 **********	2000152769	0	1.570.743
5105387621	1C26TTN#34312	13.05.2026 **********	2000152769	0	3.403.983
5105387623	1C26TTN#33985	13.05.2026 **********	2000152769	0	1.838.468
5105388166	1C26TTN#34311	13.05.2026 **********	2000152769	0	5.175.578
5105388937	1C26TTN#34190	13.05.2026 **********	2000152769	0	2.185.525
5105392169	1C26TTN#33983	13.05.2026 **********	2000152769	0	3.075.964
5105392174	1C26TTN#33987	13.05.2026 **********	2000152769	0	1.126.464
5105395000	1C26TTN#33617	13.05.2026 **********	2000152769	0	1.735.150
5105395116	1C26TTN#34370	14.05.2026 **********	2000152769	0	1.751.086
5105395660	1C26TTN#34385	14.05.2026 **********	2000152769	0	1.102.237
5105395670	1C26TTN#34386	14.05.2026 **********	2000152769	0	1.021.399
5105395727	1C26TTN#34373	14.05.2026 **********	2000152769	0	1.108.274
5105395883	1C26TTN#34446	14.05.2026 **********	2000152769	0	566.583
5105395896	1C26TTN#34448	14.05.2026 **********	2000152769	0	1.732.164
5105395929	1C26TTN#34376	14.05.2026 **********	2000152769	0	1.652.975
5105395933	1C26TTN#34377	14.05.2026 **********	2000152769	0	873.466
5105395986	1C26TTN#34422	14.05.2026 **********	2000152769	0	512.847
5105396158	1C26TTN#34533	14.05.2026 **********	2000152769	0	725.872

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105396165	1C26TTN#34496	14.05.2026 **********	2000152769	0	1.140.979
5105396167	1C26TTN#34459	14.05.2026 **********	2000152769	0	610.651
5105396170	1C26TTN#34452	14.05.2026 **********	2000152769	0	2.317.000
5105396172	1C26TTN#34495	14.05.2026 **********	2000152769	0	1.372.134
5105396194	1C26TTN#34515	14.05.2026 **********	2000152769	0	3.249.763
5105396196	1C26TTN#34458	14.05.2026 **********	2000152769	0	2.361.746
5105396226	1C26TTN#34508	14.05.2026 **********	2000152769	0	570.599
5105396229	1C26TTN#34500	14.05.2026 **********	2000152769	0	1.606.624
5105396231	1C26TTN#34512	14.05.2026 **********	2000152769	0	1.055.590
5105396260	1C26TTN#34501	14.05.2026 **********	2000152769	0	1.609.885
5105396272	1C26TTN#34509	14.05.2026 **********	2000152769	0	879.651
5105396444	1C26TTN#34388	14.05.2026 **********	2000152769	0	1.415.718
5105396445	1C26TTN#34389	14.05.2026 **********	2000152769	0	1.451.874
5105396555	1C26TTN#34383	14.05.2026 **********	2000152769	0	846.927
5105396577	1C26TTN#34417	14.05.2026 **********	2000152769	0	835.028
5105396651	1C26TTN#34451	14.05.2026 **********	2000152769	0	1.949.036
5105396665	1C26TTN#34371	14.05.2026 **********	2000152769	0	1.339.800
5105396749	1C26TTN#34387	14.05.2026 **********	2000152769	0	769.093
5105396784	1C26TTN#34378	14.05.2026 **********	2000152769	0	941.220
5105396792	1C26TTN#34382	14.05.2026 **********	2000152769	0	872.359
5105396797	1C26TTN#34421	14.05.2026 **********	2000152769	0	1.738.195

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105396798	1C26TTN#34384	14.05.2026 **********	2000152769	0	1.271.497
5105396800	1C26TTN#34390	14.05.2026 **********	2000152769	0	887.975
5105396805	1C26TTN#34380	14.05.2026 **********	2000152769	0	920.883
5105396892	1C26TTN#34372	14.05.2026 **********	2000152769	0	1.108.274
5105396900	1C26TTN#34374	14.05.2026 **********	2000152769	0	332.482
5105396936	1C26TTN#34423	14.05.2026 **********	2000152769	0	1.906.756
5105397132	1C26TTN#34537	14.05.2026 **********	2000152769	0	1.661.634
5105397139	1C26TTN#34521	14.05.2026 **********	2000152769	0	919.373
5105397305	1C26TTN#34538	14.05.2026 **********	2000152769	0	1.208.602
5105397329	1C26TTN#34539	14.05.2026 **********	2000152769	0	1.110.830
5105397339	1C26TTN#34528	14.05.2026 **********	2000152769	0	1.064.502
5105397362	1C26TTN#34514	14.05.2026 **********	2000152769	0	1.277.402
5105397365	1C26TTN#34522	14.05.2026 **********	2000152769	0	2.089.651
5105397371	1C26TTN#34527	14.05.2026 **********	2000152769	0	1.997.557
5105397392	1C26TTN#34535	14.05.2026 **********	2000152769	0	1.122.699
5105397393	1C26TTN#34519	14.05.2026 **********	2000152769	0	1.024.656
5105397402	1C26TTN#34504	14.05.2026 **********	2000152769	0	1.490.651
5105397405	1C26TTN#34511	14.05.2026 **********	2000152769	0	2.028.231
5105397417	1C26TTN#34525	14.05.2026 **********	2000152769	0	787.741
5105397418	1C26TTN#34526	14.05.2026 **********	2000152769	0	1.633.841
5105397440	1C26TTN#34548	14.05.2026 **********	2000152769	0	1.098.017

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105397445	1C26TTN#34544	14.05.2026 **********	2000152769	0	1.208.602
5105397449	1C26TTN#34444	14.05.2026 **********	2000152769	0	1.732.164
5105397466	1C26TTN#34375	14.05.2026 **********	2000152769	0	610.651
5105397489	1C26TTN#34550	14.05.2026 **********	2000152769	0	1.321.288
5105397491	1C26TTN#34503	14.05.2026 **********	2000152769	0	1.546.083
5105397502	1C26TTN#34529	14.05.2026 **********	2000152769	0	971.184
5105397503	1C26TTN#34549	14.05.2026 **********	2000152769	0	1.373.864
5105397508	1C26TTN#34609	14.05.2026 **********	2000152769	0	1.081.045
5105397629	1C26TTN#34499	14.05.2026 **********	2000152769	0	971.184
5105397630	1C26TTN#34524	14.05.2026 **********	2000152769	0	2.398.507
5105397680	1C26TTN#34506	14.05.2026 **********	2000152769	0	849.460
5105397682	1C26TTN#34532	14.05.2026 **********	2000152769	0	872.359
5105397730	1C26TTN#34497	14.05.2026 **********	2000152769	0	2.374.363
5105397739	1C26TTN#34419	14.05.2026 **********	2000152769	0	1.064.502
5105397741	1C26TTN#34455	14.05.2026 **********	2000152769	0	784.080
5105397742	1C26TTN#34462	14.05.2026 **********	2000152769	0	1.703.203
5105397775	1C26TTN#34461	14.05.2026 **********	2000152769	0	1.193.344
5105397795	1C26TTN#34447	14.05.2026 **********	2000152769	0	1.408.437
5105397802	1C26TTN#34460	14.05.2026 **********	2000152769	0	851.602
5105397821	1C26TTN#34463	14.05.2026 **********	2000152769	0	938.838
5105397823	1C26TTN#34445	14.05.2026 **********	2000152769	0	1.732.164

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105397909	1C26TTN#34420	14.05.2026 **********	2000152769	0	1.349.275
5105397913	1C26TTN#34558	14.05.2026 **********	2000152769	0	1.241.030
5105397916	1C26TTN#34585	14.05.2026 **********	2000152769	0	1.294.558
5105397994	1C26TTN#34571	14.05.2026 **********	2000152769	0	1.134.178
5105398021	1C26TTN#34449	14.05.2026 **********	2000152769	0	525.161
5105398025	1C26TTN#34543	14.05.2026 **********	2000152769	0	1.177.965
5105398027	1C26TTN#34502	14.05.2026 **********	2000152769	0	958.163
5105398028	1C26TTN#34505	14.05.2026 **********	2000152769	0	1.555.394
5105398030	1C26TTN#34454	14.05.2026 **********	2000152769	0	1.118.037
5105398049	1C26TTN#34551	14.05.2026 **********	2000152769	0	1.538.968
5105398052	1C26TTN#34530	14.05.2026 **********	2000152769	0	1.286.157
5105398053	1C26TTN#34547	14.05.2026 **********	2000152769	0	1.241.098
5105398082	1C26TTN#34453	14.05.2026 **********	2000152769	0	2.585.958
5105398158	1C26TTN#34536	14.05.2026 **********	2000152769	0	1.543.485
5105398270	1C26TTN#34557	14.05.2026 **********	2000152769	0	1.208.602
5105398287	1C26TTN#34559	14.05.2026 **********	2000152769	0	1.217.781
5105398293	1C26TTN#34553	14.05.2026 **********	2000152769	0	1.320.404
5105398294	1C26TTN#34552	14.05.2026 **********	2000152769	0	1.241.098
5105398313	1C26TTN#34457	14.05.2026 **********	2000152769	0	390.258
5105398340	1C26TTN#34587	14.05.2026 **********	2000152769	0	1.342.252
5105398351	1C26TTN#34493	14.05.2026 **********	2000152769	0	949.184

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105398359	1C26TTN#34588	14.05.2026 **********	2000152769	0	1.294.558
5105398402	1C26TTN#34589	14.05.2026 **********	2000152769	0	1.356.720
5105398561	1C26TTN#34582	14.05.2026 **********	2000152769	0	1.294.558
5105398594	1C26TTN#34520	14.05.2026 **********	2000152769	0	1.778.643
5105398780	1C26TTN#34627	14.05.2026 **********	2000152769	0	1.106.661
5105398798	1C26TTN#34640	14.05.2026 **********	2000152769	0	995.833
5105398815	1C26TTN#34648	14.05.2026 **********	2000152769	0	1.637.554
5105398982	1C26TTN#34622	14.05.2026 **********	2000152769	0	1.447.781
5105399021	1C26TTN#34615	14.05.2026 **********	2000152769	0	1.134.178
5105399036	1C26TTN#34596	14.05.2026 **********	2000152769	0	1.234.516
5105399052	1C26TTN#34597	14.05.2026 **********	2000152769	0	1.538.968
5105399066	1C26TTN#34593	14.05.2026 **********	2000152769	0	1.219.022
5105399271	1C26TTN#34631	14.05.2026 **********	2000152769	0	1.114.785
5105399280	1C26TTN#34634	14.05.2026 **********	2000152769	0	1.110.853
5105399283	1C26TTN#34636	14.05.2026 **********	2000152769	0	1.232.891
5105399304	1C26TTN#34556	14.05.2026 **********	2000152769	0	1.356.720
5105399306	1C26TTN#34546	14.05.2026 **********	2000152769	0	1.241.098
5105399313	1C26TTN#34545	14.05.2026 **********	2000152769	0	1.097.775
5105399316	1C26TTN#34541	14.05.2026 **********	2000152769	0	1.219.157
5105399365	1C26TTN#34628	14.05.2026 **********	2000152769	0	1.106.661
5105399376	1C26TTN#34629	14.05.2026 **********	2000152769	0	2.153.261

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105399400	1C26TTN#34632	14.05.2026 **********	2000152769	0	1.301.900
5105399412	1C26TTN#34630	14.05.2026 **********	2000152769	0	1.261.969
5105400795	1C26TTN#34647	14.05.2026 **********	2000152769	0	1.537.324
5105400797	1C26TTN#34651	14.05.2026 **********	2000152769	0	1.798.767
5105400907	1C26TTN#34542	14.05.2026 **********	2000152769	0	1.269.983
5105400933	1C26TTN#34637	14.05.2026 **********	2000152769	0	1.308.539
5105400975	1C26TTN#34642	14.05.2026 **********	2000152769	0	1.230.062
5105400993	1C26TTN#34624	14.05.2026 **********	2000152769	0	1.099.837
5105401002	1C26TTN#34644	14.05.2026 **********	2000152769	0	1.555.857
5105401003	1C26TTN#34652	14.05.2026 **********	2000152769	0	982.308
5105401036	1C26TTN#34646	14.05.2026 **********	2000152769	0	1.936.861
5105401056	1C26TTN#34650	14.05.2026 **********	2000152769	0	1.013.611
5105401311	1C26TTN#34617	14.05.2026 **********	2000152769	0	1.701.072
5105401314	1C26TTN#34619	14.05.2026 **********	2000152769	0	2.096.724
5105401326	1C26TTN#34621	14.05.2026 **********	2000152769	0	1.935.446
5105401340	1C26TTN#34625	14.05.2026 **********	2000152769	0	1.211.652
5105401396	1C26TTN#34635	14.05.2026 **********	2000152769	0	1.679.124
5105401443	1C26TTN#34560	14.05.2026 **********	2000152769	0	1.294.558
5105401473	1C26TTN#34540	14.05.2026 **********	2000152769	0	62.298.383
5105401569	1C26TTN#34649	14.05.2026 **********	2000152769	0	1.267.310
5105401573	1C26TTN#34583	14.05.2026 **********	2000152769	0	1.101.682

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105401581	1C26TTN#34608	14.05.2026 **********	2000152769	0	2.868.246
5105401583	1C26TTN#34554	14.05.2026 **********	2000152769	0	1.975.127
5105401593	1C26TTN#34464	14.05.2026 **********	2000152769	0	688.343
5105401831	1C26TTN#34633	14.05.2026 **********	2000152769	0	1.635.887
5105401903	1C26TTN#34590	14.05.2026 **********	2000152769	0	1.294.558
5105401917	1C26TTN#34598	14.05.2026 **********	2000152769	0	1.294.558
5105401932	1C26TTN#34654	14.05.2026 **********	2000152769	0	1.145.308
5105401986	1C26TTN#34623	14.05.2026 **********	2000152769	0	1.288.402
5105402017	1C26TTN#34626	14.05.2026 **********	2000152769	0	1.106.661
5105402049	1C26TTN#34607	14.05.2026 **********	2000152769	0	1.648.120
5105402427	1C26TTN#34610	14.05.2026 **********	2000152769	0	1.698.414
5105402438	1C26TTN#34620	14.05.2026 **********	2000152769	0	1.744.718
5105402443	1C26TTN#34595	14.05.2026 **********	2000152769	0	1.181.056
5105402873	1C26TTN#34599	14.05.2026 **********	2000152769	0	1.294.558
5105403245	1C26TTN#34450	14.05.2026 **********	2000152769	0	2.145.826
5105403328	1C26TTN#34456	14.05.2026 **********	2000152769	0	1.105.996
5105403366	1C26TTN#34584	14.05.2026 **********	2000152769	0	1.214.455
5105403373	1C26TTN#34594	14.05.2026 **********	2000152769	0	1.282.209
5105403393	1C26TTN#34592	14.05.2026 **********	2000152769	0	1.824.488
5105403489	1C26TTN#34643	14.05.2026 **********	2000152769	0	1.308.539
5105403506	1C26TTN#34645	14.05.2026 **********	2000152769	0	1.160.492

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403537	1C26TTN#34613	14.05.2026 **********	2000152769	0	1.113.815
5105403720	1C26TTN#34653	14.05.2026 **********	2000152769	0	1.907.628
5105404587	1C26TTN#34639	14.05.2026 **********	2000152769	0	1.030.971
5105407446	1C26TTN#34616	14.05.2026 **********	2000152769	0	2.096.269
5105407619	1C26TTN#34498	14.05.2026 **********	2000152769	0	1.328.964
5105407649	1C26TTN#34586	14.05.2026 **********	2000152769	0	1.294.558
5105408727	1C26TTN#34591	14.05.2026 **********	2000152769	0	1.294.558
5105408807	1C26TTN#34611	14.05.2026 **********	2000152769	0	1.096.835
5105408813	1C26TTN#34638	14.05.2026 **********	2000152769	0	1.029.223
5105413794	1C26TTN#34531	14.05.2026 **********	2000152769	0	872.359
5105419430	K26TTM#00213771	14.05.2026 **********	2000152769	0	228.712-
5105419467	K26TTM#00015286	14.05.2026 **********	2000152769	0	251.880-
5105419483	K26TTM#00003820	14.05.2026 **********	2000152769	0	49.680-
5105419530	K26TTM#00014825	14.05.2026 **********	2000152769	0	298.085-
5105419532	K26TTM#00014804	14.05.2026 **********	2000152769	0	99.360-
5105419715	K26TTM#00003640	14.05.2026 **********	2000152769	0	125.940-
5105419745	K26TTM#00000821	14.05.2026 **********	2000152769	0	687.690-
5105419755	K26TTM#00000226	14.05.2026 **********	2000152769	0	66.047-
5105419803	K26TTM#00002868	14.05.2026 **********	2000152769	0	528.379-
5105419816	K26TTM#00000227	14.05.2026 **********	2000152769	0	99.360-
5105419915	K26TTM#00004168	14.05.2026 **********	2000152769	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105419936	K26TTM#00031996	14.05.2026 **********	2000152769	0	436.559-
5105419999	K26TTM#00014831	14.05.2026 **********	2000152769	0	125.940-
5105420025	K26TTM#00014846	14.05.2026 **********	2000152769	0	49.680-
5105420078	K26TTM#00014833	14.05.2026 **********	2000152769	0	178.851-
5105420086	K26TTM#00002003	14.05.2026 **********	2000152769	0	503.760-
5105420088	K26TTM#00003375	14.05.2026 **********	2000152769	0	87.236-
5105420137	K26TTM#00214034	14.05.2026 **********	2000152769	0	175.620-
5105420159	K26TTM#00008027	14.05.2026 **********	2000152769	0	119.234-
5105420182	K26TTM#00014839	14.05.2026 **********	2000152769	0	1.867.860-
5105420186	K26TTM#00008028	14.05.2026 **********	2000152769	0	49.680-
5105420193	K26TTM#00214062	14.05.2026 **********	2000152769	0	345.239-
5105420210	K26TTM#00002130	14.05.2026 **********	2000152769	0	219.331-
5105420248	K26TTM#00063021	14.05.2026 **********	2000152769	0	731.803-
5105420309	K26TTM#00014849	14.05.2026 **********	2000152769	0	66.047-
5105420325	K26TTM#00015298	14.05.2026 **********	2000152769	0	178.851-
5105420384	K26TTM#00214136	14.05.2026 **********	2000152769	0	175.620-
5105420403	K26TTM#00014851	14.05.2026 **********	2000152769	0	1.007.519-
5105420422	K26TTM#00000823	14.05.2026 **********	2000152769	0	99.360-
5105420502	K26TTM#00214184	14.05.2026 **********	2000152769	0	377.820-
5105420530	K26TTM#00004377	14.05.2026 **********	2000152769	0	300.560-
5105420563	K26TTM#00214208	14.05.2026 **********	2000152769	0	375.044-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105420609	K26TTM#00014860	14.05.2026 **********	2000152769	0	160.380-
5105420610	K26TTM#00063078	14.05.2026 **********	2000152769	0	1.209.871-
5105420662	K26TTM#00032034	14.05.2026 **********	2000152769	0	153.252-
5105420794	K26TTM#00001726	14.05.2026 **********	2000152769	0	125.940-
5105420802	K26TTM#00214302	14.05.2026 **********	2000152769	0	400.920-
5105420814	K26TTM#00063099	14.05.2026 **********	2000152769	0	1.106.928-
5105420823	K26TTM#00002009	14.05.2026 **********	2000152769	0	80.190-
5105420978	K26TTM#00063122	14.05.2026 **********	2000152769	0	1.077.721-
5105420999	K26TTM#00003830	14.05.2026 **********	2000152769	0	503.760-
5105421007	K26TTM#00004383	14.05.2026 **********	2000152769	0	449.471-
5105421013	K26TTM#00014884	14.05.2026 **********	2000152769	0	141.134-
5105421062	K26TTM#00003997	14.05.2026 **********	2000152769	0	755.639-
5105421063	K26TTM#00007209	14.05.2026 **********	2000152769	0	99.360-
5105421190	K26TTM#00014888	14.05.2026 **********	2000152769	0	119.234-
5105421199	K26TTM#00002652	14.05.2026 **********	2000152769	0	59.617-
5105421253	K26TTM#00004385	14.05.2026 **********	2000152769	0	272.177-
5105421315	K26TTM#00214447	14.05.2026 **********	2000152769	0	49.680-
5105421336	K26TTM#00214458	14.05.2026 **********	2000152769	0	439.789-
5105421346	K26TTM#00004386	14.05.2026 **********	2000152769	0	367.754-
5105421431	K26TTM#00001398	14.05.2026 **********	2000152769	0	298.080-
5105421489	K26TTM#00063191	14.05.2026 **********	2000152769	0	963.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105421496	K26TTM#00214519	14.05.2026 **********	2000152769	0	49.680-
5105421506	K26TTM#00014882	14.05.2026 **********	2000152769	0	153.252-
5105421616	K26TTM#00214558	14.05.2026 **********	2000152769	0	126.306-
5105421697	K26TTM#00214588	14.05.2026 **********	2000152769	0	109.297-
5105421736	K26TTM#00063232	14.05.2026 **********	2000152769	0	644.330-
5105421751	K26TTM#00002984	14.05.2026 **********	2000152769	0	251.880-
5105421810	K26TTM#00005057	14.05.2026 **********	2000152769	0	126.306-
5105421814	K26TTM#00009587	14.05.2026 **********	2000152769	0	447.120-
5105421832	K26TTM#00063244	14.05.2026 **********	2000152769	0	338.840-
5105421839	K26TTM#00003820	14.05.2026 **********	2000152769	0	251.880-
5105421848	K26TTM#00214641	14.05.2026 **********	2000152769	0	175.620-
5105421885	K26TTM#00032112	14.05.2026 **********	2000152769	0	266.939-
5105421929	K26TTM#00002014	14.05.2026 **********	2000152769	0	248.400-
5105422011	K26TTM#00008060	14.05.2026 **********	2000152769	0	125.940-
5105422017	K26TTM#00020272	14.05.2026 **********	2000152769	0	59.617-
5105422019	K26TTM#00004393	14.05.2026 **********	2000152769	0	769.809-
5105422026	K26TTM#00214717	14.05.2026 **********	2000152769	0	251.880-
5105422034	K26TTM#00009592	14.05.2026 **********	2000152769	0	1.710.990-
5105422049	K26TTM#00214728	14.05.2026 **********	2000152769	0	179.550-
5105422058	K26TTM#00014902	14.05.2026 **********	2000152769	0	664.559-
5105422066	K26TTM#00000380	14.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105422107	K26TTM#00003822	14.05.2026 **********	2000152769	0	59.617-
5105422126	K26TTM#00214758	14.05.2026 **********	2000152769	0	125.940-
5105422128	K26TTM#00063268	14.05.2026 **********	2000152769	0	671.301-
5105422181	K26TTM#00003839	14.05.2026 **********	2000152769	0	125.940-
5105422193	K26TTM#00002047	14.05.2026 **********	2000152769	0	76.626-
5105422257	K26TTM#00032142	14.05.2026 **********	2000152769	0	80.190-
5105422314	K26TTM#00005325	14.05.2026 **********	2000152769	0	259.740-
5105422337	K26TTM#00012224	14.05.2026 **********	2000152769	0	99.360-
5105422341	K26TTM#00214835	14.05.2026 **********	2000152769	0	195.860-
5105422355	K26TTM#00004395	14.05.2026 **********	2000152769	0	391.136-
5105422414	K26TTM#00006191	14.05.2026 **********	2000152769	0	238.468-
5105422437	K26TTM#00032153	14.05.2026 **********	2000152769	0	361.603-
5105422450	K26TTM#00214882	14.05.2026 **********	2000152769	0	66.047-
5105422456	K26TTM#00009602	14.05.2026 **********	2000152769	0	99.360-
5105422564	K26TTM#00014925	14.05.2026 **********	2000152769	0	49.680-
5105422571	K26TTM#00003845	14.05.2026 **********	2000152769	0	87.236-
5105422594	K26TTM#00063320	14.05.2026 **********	2000152769	0	557.370-
5105422604	K26TTM#00214952	14.05.2026 **********	2000152769	0	471.877-
5105422633	K26TTM#00012233	14.05.2026 **********	2000152769	0	229.878-
5105422660	K26TTM#00014931	14.05.2026 **********	2000152769	0	523.380-
5105422693	K26TTM#00004399	14.05.2026 **********	2000152769	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105422694	K26TTM#00214989	14.05.2026 **********	2000152769	0	66.047-
5105422710	K26TTM#00032174	14.05.2026 **********	2000152769	0	125.940-
5105422739	K26TTM#00002017	14.05.2026 **********	2000152769	0	503.760-
5105422784	K26TTM#00003850	14.05.2026 **********	2000152769	0	357.702-
5105422864	K26TTM#00012240	14.05.2026 **********	2000152769	0	99.360-
5105422905	K26TTM#00004401	14.05.2026 **********	2000152769	0	371.863-
5105422987	K26TTM#00032204	14.05.2026 **********	2000152769	0	170.214-
5105423056	K26TTM#00032213	14.05.2026 **********	2000152769	0	120.534-
5105423103	K26TTM#00002879	14.05.2026 **********	2000152769	0	125.940-
5105423116	K26TTM#00014943	14.05.2026 **********	2000152769	0	240.570-
5105423138	K26TTM#00014957	14.05.2026 **********	2000152769	0	125.940-
5105423143	K26TTM#00000699	14.05.2026 **********	2000152769	0	125.940-
5105423158	K26TTM#00008084	14.05.2026 **********	2000152769	0	178.851-
5105423176	K26TTM#00032227	14.05.2026 **********	2000152769	0	167.579-
5105423193	K26TTM#00004013	14.05.2026 **********	2000152769	0	317.927-
5105423195	K26TTM#00032230	14.05.2026 **********	2000152769	0	80.190-
5105423213	K26TTM#00003535	14.05.2026 **********	2000152769	0	433.104-
5105423293	K26TTM#00003396	14.05.2026 **********	2000152769	0	87.236-
5105423341	K26TTM#00215215	14.05.2026 **********	2000152769	0	76.626-
5105423357	K26TTM#00002005	14.05.2026 **********	2000152769	0	127.235-
5105423450	K26TTM#00215245	14.05.2026 **********	2000152769	0	129.870-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105423501	K26TTM#00012247	14.05.2026 **********	2000152769	0	149.040-
5105423504	K26TTM#00215273	14.05.2026 **********	2000152769	0	185.282-
5105423533	K26TTM#00002666	14.05.2026 **********	2000152769	0	119.234-
5105423545	K26TTM#00010171	14.05.2026 **********	2000152769	0	220.029-
5105423563	K26TTM#00005075	14.05.2026 **********	2000152769	0	278.910-
5105423574	K26TTM#00032265	14.05.2026 **********	2000152769	0	132.095-
5105425267	1C26TTN#34043	13.05.2026 **********	2000152769	0	955.534
5105425270	1C26TTN#34044	13.05.2026 **********	2000152769	0	2.987.663
5105425272	1C26TTN#34069	13.05.2026 **********	2000152769	0	4.006.460
5105425273	1C26TTN#34027	13.05.2026 **********	2000152769	0	3.372.764
5105425276	1C26TTN#34042	13.05.2026 **********	2000152769	0	932.524
5105425278	1C26TTN#34024	13.05.2026 **********	2000152769	0	3.457.773
5105425280	1C26TTN#34055	13.05.2026 **********	2000152769	0	3.532.475
5105425282	1C26TTN#34029	13.05.2026 **********	2000152769	0	1.126.464
5105425283	1C26TTN#34064	13.05.2026 **********	2000152769	0	2.706.220
5105425284	1C26TTN#34030	13.05.2026 **********	2000152769	0	2.331.310
5105425286	1C26TTN#34063	13.05.2026 **********	2000152769	0	1.538.255
5105425287	1C26TTN#34046	13.05.2026 **********	2000152769	0	3.623.616
5105425291	1C26TTN#34058	13.05.2026 **********	2000152769	0	6.641.104
5105425377	1C26TTN#34283	13.05.2026 **********	2000152769	0	2.599.474
5105425388	1C26TTN#34276	13.05.2026 **********	2000152769	0	3.179.941

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105425389	1C26TTN#34272	13.05.2026 **********	2000152769	0	2.251.074
5105425391	1C26TTN#34274	13.05.2026 **********	2000152769	0	3.343.221
5105425406	1C26TTN#34273	13.05.2026 **********	2000152769	0	4.264.591
5105425409	1C26TTN#34279	13.05.2026 **********	2000152769	0	3.075.836
5105425413	1C26TTN#34268	13.05.2026 **********	2000152769	0	4.136.789
5105425415	1C26TTN#34284	13.05.2026 **********	2000152769	0	8.863.007
5105425418	1C26TTN#34271	13.05.2026 **********	2000152769	0	3.675.251
5105425430	1C26TTN#34275	13.05.2026 **********	2000152769	0	6.333.012
5105425435	1C26TTN#34270	13.05.2026 **********	2000152769	0	3.754.507
5105425436	1C26TTN#34278	13.05.2026 **********	2000152769	0	1.511.773
5105425452	1C26TTN#34277	13.05.2026 **********	2000152769	0	2.959.330
5105425567	1C26TTN#34253	13.05.2026 **********	2000152769	0	3.245.195
5105425568	1C26TTN#34254	13.05.2026 **********	2000152769	0	2.216.549
5105425575	1C26TTN#34244	13.05.2026 **********	2000152769	0	1.108.274
5105425579	1C26TTN#34247	13.05.2026 **********	2000152769	0	3.063.480
5105425583	1C26TTN#34257	13.05.2026 **********	2000152769	0	1.901.329
5105425587	1C26TTN#34251	13.05.2026 **********	2000152769	0	1.611.818
5105425589	1C26TTN#34258	13.05.2026 **********	2000152769	0	4.732.055
5105425592	1C26TTN#34261	13.05.2026 **********	2000152769	0	5.443.768
5105425597	1C26TTN#34248	13.05.2026 **********	2000152769	0	4.011.455
5105425620	1C26TTN#34082	13.05.2026 **********	2000152769	0	4.470.919

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105425624	1C26TTN#34249	13.05.2026 **********	2000152769	0	3.094.317
5105425625	1C26TTN#34260	13.05.2026 **********	2000152769	0	3.314.115
5105425628	1C26TTN#34245	13.05.2026 **********	2000152769	0	911.104
5105425629	1C26TTN#34255	13.05.2026 **********	2000152769	0	5.090.418
5105425631	1C26TTN#34250	13.05.2026 **********	2000152769	0	1.805.990
5105425637	1C26TTN#34083	13.05.2026 **********	2000152769	0	5.198.699
5105425673	1C26TTN#34078	13.05.2026 **********	2000152769	0	4.045.702
5105425682	1C26TTN#34285	13.05.2026 **********	2000152769	0	4.589.590
5105425683	1C26TTN#34230	13.05.2026 **********	2000152769	0	4.716.187
5105425685	1C26TTN#34232	13.05.2026 **********	2000152769	0	2.775.244
5105425686	1C26TTN#34233	13.05.2026 **********	2000152769	0	3.477.885
5105425692	1C26TTN#34120	13.05.2026 **********	2000152769	0	2.735.721
5105425694	1C26TTN#34282	13.05.2026 **********	2000152769	0	3.407.722
5105425695	1C26TTN#34289	13.05.2026 **********	2000152769	0	3.010.246
5105425698	1C26TTN#34228	13.05.2026 **********	2000152769	0	1.901.329
5105425700	1C26TTN#34227	13.05.2026 **********	2000152769	0	4.716.187
5105425701	1C26TTN#34119	13.05.2026 **********	2000152769	0	4.097.957
5105425707	1C26TTN#34223	13.05.2026 **********	2000152769	0	16.947.695
5105425720	1C26TTN#34235	13.05.2026 **********	2000152769	0	9.369.605
5105425721	1C26TTN#34229	13.05.2026 **********	2000152769	0	2.957.956
5105425724	1C26TTN#34122	13.05.2026 **********	2000152769	0	5.763.582

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105425781	1C26TTN#34295	13.05.2026 **********	2000152769	0	5.368.297
5105425783	1C26TTN#34288	13.05.2026 **********	2000152769	0	2.251.074
5105425784	1C26TTN#34297	13.05.2026 **********	2000152769	0	2.883.184
5105425785	1C26TTN#34310	13.05.2026 **********	2000152769	0	7.640.465
5105425786	1C26TTN#34116	13.05.2026 **********	2000152769	0	1.538.255
5105425788	1C26TTN#34298	13.05.2026 **********	2000152769	0	2.132.583
5105425791	1C26TTN#34322	13.05.2026 **********	2000152769	0	6.897.172
5105425795	1C26TTN#34307	13.05.2026 **********	2000152769	0	1.628.711
5105425799	1C26TTN#34321	13.05.2026 **********	2000152769	0	3.018.028
5105425800	1C26TTN#34114	13.05.2026 **********	2000152769	0	2.692.181
5105425810	1C26TTN#34287	13.05.2026 **********	2000152769	0	5.901.989
5105425816	1C26TTN#34299	13.05.2026 **********	2000152769	0	5.157.173
5105425817	1C26TTN#34309	13.05.2026 **********	2000152769	0	5.388.768
5105425819	1C26TTN#34315	13.05.2026 **********	2000152769	0	2.298.856
5105425821	1C26TTN#34115	13.05.2026 **********	2000152769	0	1.749.748
5105425823	1C26TTN#34293	13.05.2026 **********	2000152769	0	1.901.329
5105425826	1C26TTN#34118	13.05.2026 **********	2000152769	0	1.404.130
5105425827	1C26TTN#34320	13.05.2026 **********	2000152769	0	6.084.115
5105425829	1C26TTN#34117	13.05.2026 **********	2000152769	0	2.788.875
5105425831	1C26TTN#34296	13.05.2026 **********	2000152769	0	2.648.353
5105425832	1C26TTN#34294	13.05.2026 **********	2000152769	0	4.704.070

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105425834	1C26TTN#34316	13.05.2026 **********	2000152769	0	2.514.634
5105425856	1C26TTN#34121	13.05.2026 **********	2000152769	0	1.497.868
5105425877	1C26TTN#34198	13.05.2026 **********	2000152769	0	1.662.412
5105425878	1C26TTN#34209	13.05.2026 **********	2000152769	0	3.327.880
5105425880	1C26TTN#34126	13.05.2026 **********	2000152769	0	3.000.655
5105425881	1C26TTN#34197	13.05.2026 **********	2000152769	0	1.110.277
5105425882	1C26TTN#34127	13.05.2026 **********	2000152769	0	793.055
5105425884	1C26TTN#34125	13.05.2026 **********	2000152769	0	1.534.859
5105425898	1C26TTN#34203	13.05.2026 **********	2000152769	0	4.300.387
5105425899	1C26TTN#34138	13.05.2026 **********	2000152769	0	1.608.968
5105425900	1C26TTN#34128	13.05.2026 **********	2000152769	0	1.736.338
5105425903	1C26TTN#34202	13.05.2026 **********	2000152769	0	3.648.262
5105425905	1C26TTN#34019	13.05.2026 **********	2000152769	0	1.901.329
5105425910	1C26TTN#34124	13.05.2026 **********	2000152769	0	3.000.655
5105425914	1C26TTN#34020	13.05.2026 **********	2000152769	0	1.454.928
5105425917	1C26TTN#34208	13.05.2026 **********	2000152769	0	2.629.984
5105425920	1C26TTN#34207	13.05.2026 **********	2000152769	0	4.407.772
5105425938	1C26TTN#34303	13.05.2026 **********	2000152769	0	3.446.086
5105425944	1C26TTN#34304	13.05.2026 **********	2000152769	0	2.553.833
5105425945	1C26TTN#34306	13.05.2026 **********	2000152769	0	2.071.822
5105425946	1C26TTN#34239	13.05.2026 **********	2000152769	0	3.487.439

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105425947	1C26TTN#34301	13.05.2026 **********	2000152769	0	3.999.283
5105425949	1C26TTN#34300	13.05.2026 **********	2000152769	0	2.420.094
5105425950	1C26TTN#34237	13.05.2026 **********	2000152769	0	2.694.384
5105425955	1C26TTN#34302	13.05.2026 **********	2000152769	0	4.824.544
5105425956	1C26TTN#34308	13.05.2026 **********	2000152769	0	2.140.247
5105425960	1C26TTN#34071	13.05.2026 **********	2000152769	0	2.830.433
5105425961	1C26TTN#34072	13.05.2026 **********	2000152769	0	955.087
5105425976	1C26TTN#34067	13.05.2026 **********	2000152769	0	2.885.447
5105425977	1C26TTN#34077	13.05.2026 **********	2000152769	0	3.862.539
5105426003	1C26TTN#34266	13.05.2026 **********	2000152769	0	2.942.784
5105426008	1C26TTN#34262	13.05.2026 **********	2000152769	0	6.107.119
5105426009	1C26TTN#34267	13.05.2026 **********	2000152769	0	3.595.023
5105426025	1C26TTN#34292	13.05.2026 **********	2000152769	0	2.617.078
5105426029	1C26TTN#34291	13.05.2026 **********	2000152769	0	3.071.072
5105426030	1C26TTN#34259	13.05.2026 **********	2000152769	0	5.255.315
5105426031	1C26TTN#34281	13.05.2026 **********	2000152769	0	3.961.375
5105426032	1C26TTN#34265	13.05.2026 **********	2000152769	0	2.836.539
5105426034	1C26TTN#34269	13.05.2026 **********	2000152769	0	3.667.812
5105426040	1C26TTN#34263	13.05.2026 **********	2000152769	0	2.358.315
5105426046	1C26TTN#34264	13.05.2026 **********	2000152769	0	2.865.478
5105426048	1C26TTN#34102	13.05.2026 **********	2000152769	0	1.243.130

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105426052	1C26TTN#34111	13.05.2026 **********	2000152769	0	3.771.749
5105426057	1C26TTN#34212	13.05.2026 **********	2000152769	0	2.818.839
5105426058	1C26TTN#34211	13.05.2026 **********	2000152769	0	6.280.697
5105426062	1C26TTN#34224	13.05.2026 **********	2000152769	0	4.950.866
5105426064	1C26TTN#34216	13.05.2026 **********	2000152769	0	2.955.712
5105426066	1C26TTN#34325	13.05.2026 **********	2000152769	0	3.875.386
5105426067	1C26TTN#34105	13.05.2026 **********	2000152769	0	1.833.352
5105426068	1C26TTN#34104	13.05.2026 **********	2000152769	0	3.754.739
5105426069	1C26TTN#34329	13.05.2026 **********	2000152769	0	4.203.565
5105426075	1C26TTN#34323	13.05.2026 **********	2000152769	0	4.109.638
5105426078	1C26TTN#34107	13.05.2026 **********	2000152769	0	3.476.407
5105426081	1C26TTN#34112	13.05.2026 **********	2000152769	0	2.491.536
5105426083	1C26TTN#34330	13.05.2026 **********	2000152769	0	2.439.310
5105426088	1C26TTN#34106	13.05.2026 **********	2000152769	0	1.347.192
5105426089	1C26TTN#34222	13.05.2026 **********	2000152769	0	3.092.564
5105426091	1C26TTN#34214	13.05.2026 **********	2000152769	0	2.839.822
5105426093	1C26TTN#34215	13.05.2026 **********	2000152769	0	1.069.200
5105426098	1C26TTN#34326	13.05.2026 **********	2000152769	0	4.079.743
5105426101	1C26TTN#34324	13.05.2026 **********	2000152769	0	4.109.638
5105426107	1C26TTN#34103	13.05.2026 **********	2000152769	0	951.666
5105426109	1C26TTN#34226	13.05.2026 **********	2000152769	0	3.993.084

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105426110	1C26TTN#34110	13.05.2026 **********	2000152769	0	2.960.047
5105426111	1C26TTN#34113	13.05.2026 **********	2000152769	0	3.507.430
5105426115	1C26TTN#34328	13.05.2026 **********	2000152769	0	3.547.241
5105426118	1C26TTN#34331	13.05.2026 **********	2000152769	0	2.490.693
5105426146	1C26TTN#34243	13.05.2026 **********	2000152769	0	1.722.573
5105426158	1C26TTN#34089	13.05.2026 **********	2000152769	0	2.357.881
5105426162	1C26TTN#34098	13.05.2026 **********	2000152769	0	2.051.646
5105426165	1C26TTN#34086	13.05.2026 **********	2000152769	0	3.612.286
5105426168	1C26TTN#34236	13.05.2026 **********	2000152769	0	7.005.371
5105426176	1C26TTN#34242	13.05.2026 **********	2000152769	0	2.402.778
5105426192	1C26TTN#34109	13.05.2026 **********	2000152769	0	7.011.422
5105426196	1C26TTN#34240	13.05.2026 **********	2000152769	0	2.775.940
5105426198	1C26TTN#34097	13.05.2026 **********	2000152769	0	3.959.302
5105426209	1C26TTN#34108	13.05.2026 **********	2000152769	0	3.476.747
5105426211	1C26TTN#34088	13.05.2026 **********	2000152769	0	2.287.165
5105426214	1C26TTN#34085	13.05.2026 **********	2000152769	0	2.663.474
5105426221	1C26TTN#34132	13.05.2026 **********	2000152769	0	1.432.806
5105426222	1C26TTN#34129	13.05.2026 **********	2000152769	0	3.557.266
5105426225	1C26TTN#34130	13.05.2026 **********	2000152769	0	3.372.764
5105426230	1C26TTN#34131	13.05.2026 **********	2000152769	0	1.392.801
5105426231	1C26TTN#34136	13.05.2026 **********	2000152769	0	2.331.310

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105426234	1C26TTN#34133	13.05.2026 **********	2000152769	0	2.070.788
5105426236	1C26TTN#34134	13.05.2026 **********	2000152769	0	3.629.259
5105426378	1C26TTN#34075	13.05.2026 **********	2000152769	0	2.645.892
5105426395	1C26TTN#34080	13.05.2026 **********	2000152769	0	4.230.040
5105426425	1C26TTN#34231	13.05.2026 **********	2000152769	0	2.119.813
5105426477	1C26TTN#34079	13.05.2026 **********	2000152769	0	4.186.929
5105426677	1C26TTN#34065	13.05.2026 **********	2000152769	0	2.331.310
5105426678	1C26TTN#34066	13.05.2026 **********	2000152769	0	2.234.738
5105426894	1C26TTN#34217	13.05.2026 **********	2000152769	0	2.461.642
5105426904	1C26TTN#34221	13.05.2026 **********	2000152769	0	2.871.806
5105426906	1C26TTN#34220	13.05.2026 **********	2000152769	0	2.388.199
5105427100	1C26TTN#34234	13.05.2026 **********	2000152769	0	3.417.930
5105427127	1C26TTN#34039	13.05.2026 **********	2000152769	0	2.987.539
5105427129	1C26TTN#34034	13.05.2026 **********	2000152769	0	3.240.386
5105427135	1C26TTN#34038	13.05.2026 **********	2000152769	0	3.154.956
5105427181	1C26TTN#34040	13.05.2026 **********	2000152769	0	1.831.725
5105427333	1C26TTN#34210	13.05.2026 **********	2000152769	0	5.259.967
5105427360	1C26TTN#34137	13.05.2026 **********	2000152769	0	1.202.026
5105427425	1C26TTN#34256	13.05.2026 **********	2000152769	0	2.932.405
5105427431	1C26TTN#34076	13.05.2026 **********	2000152769	0	4.154.803
5105427432	1C26TTN#34074	13.05.2026 **********	2000152769	0	4.006.995

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105427436	1C26TTN#34280	13.05.2026 **********	2000152769	0	3.732.830
5105427487	1C26TTN#34028	13.05.2026 **********	2000152769	0	1.317.239
5105427504	1C26TTN#34031	13.05.2026 **********	2000152769	0	2.015.038
5105427505	1C26TTN#34036	13.05.2026 **********	2000152769	0	2.082.910
5105427506	1C26TTN#34026	13.05.2026 **********	2000152769	0	2.331.310
5105427513	1C26TTN#34057	13.05.2026 **********	2000152769	0	3.002.664
5105427536	1C26TTN#34050	13.05.2026 **********	2000152769	0	1.479.556
5105427543	1C26TTN#34052	13.05.2026 **********	2000152769	0	2.743.857
5105427544	1C26TTN#34062	13.05.2026 **********	2000152769	0	2.788.875
5105427546	1C26TTN#34048	13.05.2026 **********	2000152769	0	1.126.464
5105427547	1C26TTN#34056	13.05.2026 **********	2000152769	0	2.489.308
5105427551	1C26TTN#34054	13.05.2026 **********	2000152769	0	1.427.499
5105427584	1C26TTN#34021	13.05.2026 **********	2000152769	0	1.988.217
5105427586	1C26TTN#34059	13.05.2026 **********	2000152769	0	2.885.447
5105427828	1C26TTN#34087	13.05.2026 **********	2000152769	0	2.398.129
5105427873	1C26TTN#34073	13.05.2026 **********	2000152769	0	5.150.207
5105427954	1C26TTN#34252	13.05.2026 **********	2000152769	0	5.376.931
5105427967	1C26TTN#34143	13.05.2026 **********	2000152769	0	1.736.338
5105427976	1C26TTN#34023	13.05.2026 **********	2000152769	0	3.070.899
5105427982	1C26TTN#34049	13.05.2026 **********	2000152769	0	2.331.310
5105428002	1C26TTN#34045	13.05.2026 **********	2000152769	0	4.152.050

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105428003	1C26TTN#34041	13.05.2026 **********	2000152769	0	979.096
5105428008	1C26TTN#34053	13.05.2026 **********	2000152769	0	1.448.466
5105428025	1C26TTN#34032	13.05.2026 **********	2000152769	0	1.901.329
5105428082	1C26TTN#34060	13.05.2026 **********	2000152769	0	2.234.738
5105428091	1C26TTN#34061	13.05.2026 **********	2000152769	0	1.538.255
5105428093	1C26TTN#34051	13.05.2026 **********	2000152769	0	1.349.514
5105428543	1C26TTN#34081	13.05.2026 **********	2000152769	0	3.200.029
5105428936	1C26TTN#34025	13.05.2026 **********	2000152769	0	1.126.464
5105429198	1C26TTN#34327	13.05.2026 **********	2000152769	0	2.714.899
5105429222	1C26TTN#34084	13.05.2026 **********	2000152769	0	4.364.210
5105430196	1C26TTN#34033	13.05.2026 **********	2000152769	0	1.424.505
5105431648	1C26TTN#34246	13.05.2026 **********	2000152769	0	3.280.275
5105431771	1C26TTN#34332	13.05.2026 **********	2000152769	0	2.416.813
5105431815	1C26TTN#34225	13.05.2026 **********	2000152769	0	3.964.258
5105431820	1C26TTN#34070	13.05.2026 **********	2000152769	0	8.653.100
5105432298	1C26TTN#33966	13.05.2026 **********	2000152769	0	2.738.092
5105432301	1C26TTN#33965	13.05.2026 **********	2000152769	0	2.942.336
5105432303	1C26TTN#34000	13.05.2026 **********	2000152769	0	3.602.659
5105432309	1C26TTN#34010	13.05.2026 **********	2000152769	0	1.255.279
5105432311	1C26TTN#34006	13.05.2026 **********	2000152769	0	793.055
5105432316	1C26TTN#34009	13.05.2026 **********	2000152769	0	1.803.168

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105432318	1C26TTN#33993	13.05.2026 **********	2000152769	0	2.043.963
5105432326	1C26TTN#34004	13.05.2026 **********	2000152769	0	2.331.310
5105432330	1C26TTN#33967	13.05.2026 **********	2000152769	0	1.662.412
5105432332	1C26TTN#33998	13.05.2026 **********	2000152769	0	2.298.858
5105432336	1C26TTN#33969	13.05.2026 **********	2000152769	0	733.432
5105432337	1C26TTN#33968	13.05.2026 **********	2000152769	0	1.289.855
5105432338	1C26TTN#34002	13.05.2026 **********	2000152769	0	2.536.774
5105432341	1C26TTN#33995	13.05.2026 **********	2000152769	0	1.680.165
5105432352	1C26TTN#34011	13.05.2026 **********	2000152769	0	1.651.806
5105432373	1C26TTN#33933	13.05.2026 **********	2000152769	0	3.680.887
5105432380	1C26TTN#33934	13.05.2026 **********	2000152769	0	1.108.274
5105432398	1C26TTN#33927	13.05.2026 **********	2000152769	0	3.323.615
5105432399	1C26TTN#33925	13.05.2026 **********	2000152769	0	1.889.098
5105432417	1C26TTN#33921	13.05.2026 **********	2000152769	0	2.331.310
5105432422	1C26TTN#33930	13.05.2026 **********	2000152769	0	2.403.056
5105432428	1C26TTN#34146	13.05.2026 **********	2000152769	0	1.743.870
5105432438	1C26TTN#34196	13.05.2026 **********	2000152769	0	4.560.597
5105432441	1C26TTN#34012	13.05.2026 **********	2000152769	0	1.473.523
5105432448	1C26TTN#34151	13.05.2026 **********	2000152769	0	3.169.120
5105432451	1C26TTN#34149	13.05.2026 **********	2000152769	0	3.012.773
5105432457	1C26TTN#34153	13.05.2026 **********	2000152769	0	4.024.571

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105432568	1C26TTN#34213	13.05.2026 **********	2000152769	0	2.529.995
5105433093	1C26TTN#34047	13.05.2026 **********	2000152769	0	9.982.742
5105433191	1C26TTN#33914	13.05.2026 **********	2000152769	0	1.586.110
5105433260	1C26TTN#33970	13.05.2026 **********	2000152769	0	5.549.591
5105433262	1C26TTN#33931	13.05.2026 **********	2000152769	0	1.108.274
5105433272	1C26TTN#33963	13.05.2026 **********	2000152769	0	2.627.175
5105433273	1C26TTN#33994	13.05.2026 **********	2000152769	0	1.289.855
5105433282	1C26TTN#33962	13.05.2026 **********	2000152769	0	5.275.344
5105433285	1C26TTN#33932	13.05.2026 **********	2000152769	0	2.421.481
5105433332	1C26TTN#34157	13.05.2026 **********	2000152769	0	3.472.432
5105433335	1C26TTN#34159	13.05.2026 **********	2000152769	0	554.137
5105433340	1C26TTN#34152	13.05.2026 **********	2000152769	0	793.055
5105433342	1C26TTN#34158	13.05.2026 **********	2000152769	0	1.709.570
5105433353	1C26TTN#34155	13.05.2026 **********	2000152769	0	2.839.244
5105433404	1C26TTN#34008	13.05.2026 **********	2000152769	0	3.529.354
5105433411	1C26TTN#34013	13.05.2026 **********	2000152769	0	1.178.812
5105433413	1C26TTN#34015	13.05.2026 **********	2000152769	0	4.715.310
5105433414	1C26TTN#34005	13.05.2026 **********	2000152769	0	2.216.549
5105433649	1C26TTN#34001	13.05.2026 **********	2000152769	0	4.280.494
5105433658	1C26TTN#34003	13.05.2026 **********	2000152769	0	1.126.464
5105433678	1C26TTN#34154	13.05.2026 **********	2000152769	0	1.231.472

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105433681	1C26TTN#34148	13.05.2026 **********	2000152769	0	2.531.987
5105433682	1C26TTN#33991	13.05.2026 **********	2000152769	0	3.089.810
5105433683	1C26TTN#33996	13.05.2026 **********	2000152769	0	6.286.518
5105433690	1C26TTN#34144	13.05.2026 **********	2000152769	0	2.885.447
5105433693	1C26TTN#33999	13.05.2026 **********	2000152769	0	5.196.139
5105433694	1C26TTN#33997	13.05.2026 **********	2000152769	0	2.633.156
5105433696	1C26TTN#34147	13.05.2026 **********	2000152769	0	2.240.097
5105433700	1C26TTN#34018	13.05.2026 **********	2000152769	0	3.982.010
5105433704	1C26TTN#34145	13.05.2026 **********	2000152769	0	2.907.371
5105433742	1C26TTN#34167	13.05.2026 **********	2000152769	0	766.260
5105433757	1C26TTN#34163	13.05.2026 **********	2000152769	0	436.180
5105433764	1C26TTN#33922	13.05.2026 **********	2000152769	0	1.202.026
5105433774	1C26TTN#34161	13.05.2026 **********	2000152769	0	1.295.844
5105433775	1C26TTN#34165	13.05.2026 **********	2000152769	0	2.330.662
5105433779	1C26TTN#34160	13.05.2026 **********	2000152769	0	1.736.338
5105433782	1C26TTN#33913	13.05.2026 **********	2000152769	0	4.114.909
5105433786	1C26TTN#34166	13.05.2026 **********	2000152769	0	1.108.274
5105433789	1C26TTN#33912	13.05.2026 **********	2000152769	0	2.937.734
5105433792	1C26TTN#33895	13.05.2026 **********	2000152769	0	1.202.026
5105433800	1C26TTN#33919	13.05.2026 **********	2000152769	0	1.094.673
5105434007	1C26TTN#34017	13.05.2026 **********	2000152769	0	3.965.274

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105434008	1C26TTN#33982	13.05.2026 **********	2000152769	0	2.134.723
5105434028	1C26TTN#34016	13.05.2026 **********	2000152769	0	4.595.713
5105434029	1C26TTN#33992	13.05.2026 **********	2000152769	0	4.826.397
5105434042	1C26TTN#34014	13.05.2026 **********	2000152769	0	8.839.309
5105434046	1C26TTN#33990	13.05.2026 **********	2000152769	0	6.332.807
5105434151	1C26TTN#33924	13.05.2026 **********	2000152769	0	1.992.395
5105434153	1C26TTN#34156	13.05.2026 **********	2000152769	0	1.583.161
5105434169	1C26TTN#33923	13.05.2026 **********	2000152769	0	2.331.310
5105434170	1C26TTN#33929	13.05.2026 **********	2000152769	0	1.206.959
5105434182	1C26TTN#33935	13.05.2026 **********	2000152769	0	2.885.447
5105434193	1C26TTN#33928	13.05.2026 **********	2000152769	0	2.127.854
5105434198	1C26TTN#34162	13.05.2026 **********	2000152769	0	1.546.793
5105434199	1C26TTN#34195	13.05.2026 **********	2000152769	0	3.172.219
5105434207	1C26TTN#33964	13.05.2026 **********	2000152769	0	1.568.867
5105435106	1C26TTN#34150	13.05.2026 **********	2000152769	0	286.157
5105435114	1C26TTN#34007	13.05.2026 **********	2000152769	0	4.240.571
5105435125	1C26TTN#34194	13.05.2026 **********	2000152769	0	4.327.913
5105435126	1C26TTN#34164	13.05.2026 **********	2000152769	0	238.469
5105435892	1C26TTN#33926	13.05.2026 **********	2000152769	0	1.140.798
5105436826	1C26TTN#33920	13.05.2026 **********	2000152769	0	1.736.338
5105446029	1C26TTN#33600	13.05.2026 **********	2000152769	0	2.836.121

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105468270	K26TTM#00007233	15.05.2026 **********	2000152769	0	125.940-
5105468297	K26TTM#00002471	15.05.2026 **********	2000152769	0	141.134-
5105468320	K26TTM#00007234	15.05.2026 **********	2000152769	0	240.570-
5105468322	K26TTM#00015395	15.05.2026 **********	2000152769	0	99.360-
5105468365	K26TTM#00015398	15.05.2026 **********	2000152769	0	132.095-
5105468400	K26TTM#00003682	15.05.2026 **********	2000152769	0	125.940-
5105468462	K26TTM#00002988	15.05.2026 **********	2000152769	0	229.878-
5105468493	K26TTM#00015402	15.05.2026 **********	2000152769	0	481.140-
5105468535	K26TTM#00004207	15.05.2026 **********	2000152769	0	261.708-
5105468647	K26TTM#00003251	15.05.2026 **********	2000152769	0	496.800-
5105468725	K26TTM#00032320	15.05.2026 **********	2000152769	0	136.243-
5105468754	K26TTM#00020366	15.05.2026 **********	2000152769	0	155.909-
5105468805	K26TTM#00004419	15.05.2026 **********	2000152769	0	565.543-
5105468949	K26TTM#00215606	15.05.2026 **********	2000152769	0	339.116-
5105468959	K26TTM#00063483	15.05.2026 **********	2000152769	0	264.190-
5105468967	K26TTM#00063484	15.05.2026 **********	2000152769	0	671.724-
5105468986	K26TTM#00004422	15.05.2026 **********	2000152769	0	940.921-
5105469073	K26TTM#00001403	15.05.2026 **********	2000152769	0	1.156.432-
5105469192	K26TTM#00004426	15.05.2026 **********	2000152769	0	426.352-
5105469196	K26TTM#00012280	15.05.2026 **********	2000152769	0	125.940-
5105469239	K26TTM#00004427	15.05.2026 **********	2000152769	0	66.047-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469258	K26TTM#00215725	15.05.2026 **********	2000152769	0	175.620-
5105469259	K26TTM#00215726	15.05.2026 **********	2000152769	0	338.809-
5105469277	K26TTM#00215734	15.05.2026 **********	2000152769	0	125.940-
5105469319	K26TTM#00010208	15.05.2026 **********	2000152769	0	87.236-
5105469351	K26TTM#00004431	15.05.2026 **********	2000152769	0	443.508-
5105469353	K26TTM#00215771	15.05.2026 **********	2000152769	0	181.775-
5105469356	K26TTM#00215772	15.05.2026 **********	2000152769	0	125.664-
5105469361	K26TTM#00063542	15.05.2026 **********	2000152769	0	471.929-
5105469378	K26TTM#00003689	15.05.2026 **********	2000152769	0	87.236-
5105469380	K26TTM#00003690	15.05.2026 **********	2000152769	0	251.880-
5105469398	K26TTM#00002890	15.05.2026 **********	2000152769	0	251.880-
5105469410	K26TTM#00032361	15.05.2026 **********	2000152769	0	490.526-
5105469431	K26TTM#00215796	15.05.2026 **********	2000152769	0	160.380-
5105469438	K26TTM#00063557	15.05.2026 **********	2000152769	0	973.009-
5105469470	K26TTM#00014981	15.05.2026 **********	2000152769	0	49.680-
5105469475	K26TTM#00215816	15.05.2026 **********	2000152769	0	335.636-
5105469477	K26TTM#00215817	15.05.2026 **********	2000152769	0	195.860-
5105469483	K26TTM#00014982	15.05.2026 **********	2000152769	0	357.702-
5105469566	K26TTM#00215845	15.05.2026 **********	2000152769	0	156.816-
5105469584	K26TTM#00004167	15.05.2026 **********	2000152769	0	76.626-
5105469659	K26TTM#00001702	15.05.2026 **********	2000152769	0	80.190-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469734	K26TTM#00004440	15.05.2026 **********	2000152769	0	272.177-
5105469744	K26TTM#00063601	15.05.2026 **********	2000152769	0	689.166-
5105469783	K26TTM#00006229	15.05.2026 **********	2000152769	0	348.944-
5105469789	K26TTM#00007254	15.05.2026 **********	2000152769	0	109.297-
5105469832	K26TTM#00215929	15.05.2026 **********	2000152769	0	351.240-
5105469890	K26TTM#00215944	15.05.2026 **********	2000152769	0	49.680-
5105469996	K26TTM#00032403	15.05.2026 **********	2000152769	0	251.880-
5105470016	K26TTM#00009642	15.05.2026 **********	2000152769	0	298.080-
5105470072	K26TTM#00012293	15.05.2026 **********	2000152769	0	49.680-
5105470132	K26TTM#00003699	15.05.2026 **********	2000152769	0	664.397-
5105470135	K26TTM#00216000	15.05.2026 **********	2000152769	0	80.190-
5105470165	K26TTM#00003878	15.05.2026 **********	2000152769	0	125.940-
5105470232	K26TTM#00004442	15.05.2026 **********	2000152769	0	328.012-
5105470282	K26TTM#00003880	15.05.2026 **********	2000152769	0	240.570-
5105470335	K26TTM#00063667	15.05.2026 **********	2000152769	0	461.940-
5105470359	K26TTM#00004444	15.05.2026 **********	2000152769	0	132.095-
5105470385	K26TTM#00032428	15.05.2026 **********	2000152769	0	153.707-
5105470399	K26TTM#00063677	15.05.2026 **********	2000152769	0	394.002-
5105470428	K26TTM#00004446	15.05.2026 **********	2000152769	0	66.047-
5105470545	K26TTM#00216135	15.05.2026 **********	2000152769	0	125.940-
5105470565	K26TTM#00005109	15.05.2026 **********	2000152769	0	210.060-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105470624	K26TTM#00216165	15.05.2026 **********	2000152769	0	697.887-
5105470632	K26TTM#00008125	15.05.2026 **********	2000152769	0	47.045-
5105470634	K26TTM#00003268	15.05.2026 **********	2000152769	0	248.400-
5105470662	K26TTM#00003269	15.05.2026 **********	2000152769	0	447.120-
5105470958	K26TTM#00007284	15.05.2026 **********	2000152769	0	306.504-
5105470991	K26TTM#00216317	15.05.2026 **********	2000152769	0	99.360-
5105471012	K26TTM#00007285	15.05.2026 **********	2000152769	0	125.940-
5105471021	K26TTM#00007286	15.05.2026 **********	2000152769	0	125.940-
5105471040	K26TTM#00004046	15.05.2026 **********	2000152769	0	80.190-
5105471049	K26TTM#00007290	15.05.2026 **********	2000152769	0	153.252-
5105471170	K26TTM#00005117	15.05.2026 **********	2000152769	0	160.380-
5105471204	K26TTM#00003274	15.05.2026 **********	2000152769	0	397.440-
5105471218	K26TTM#00216417	15.05.2026 **********	2000152769	0	256.150-
5105471233	K26TTM#00216424	15.05.2026 **********	2000152769	0	80.190-
5105471271	K26TTM#00003417	15.05.2026 **********	2000152769	0	139.807-
5105471333	K26TTM#00015025	15.05.2026 **********	2000152769	0	503.760-
5105471350	K26TTM#00003420	15.05.2026 **********	2000152769	0	47.045-
5105471457	K26TTM#00015451	15.05.2026 **********	2000152769	0	240.570-
5105471507	K26TTM#00001763	15.05.2026 **********	2000152769	0	1.188.853-
5105471522	K26TTM#00007303	15.05.2026 **********	2000152769	0	125.940-
5105471550	K26TTM#00005393	15.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105471551	K26TTM#00015034	15.05.2026 **********	2000152769	0	125.940-
5105471573	K26TTM#00003279	15.05.2026 **********	2000152769	0	149.040-
5105471587	K26TTM#00015055	15.05.2026 **********	2000152769	0	580.386-
5105471589	K26TTM#00063800	15.05.2026 **********	2000152769	0	377.820-
5105471654	K26TTM#00004458	15.05.2026 **********	2000152769	0	258.035-
5105471662	K26TTM#00007310	15.05.2026 **********	2000152769	0	699.030-
5105471726	K26TTM#00216617	15.05.2026 **********	2000152769	0	251.880-
5105471738	K26TTM#00032517	15.05.2026 **********	2000152769	0	153.252-
5105471752	K26TTM#00005396	15.05.2026 **********	2000152769	0	757.993-
5105471754	K26TTM#00032518	15.05.2026 **********	2000152769	0	49.680-
5105471757	K26TTM#00003282	15.05.2026 **********	2000152769	0	248.400-
5105471785	K26TTM#00004461	15.05.2026 **********	2000152769	0	241.069-
5105471787	K26TTM#00000830	15.05.2026 **********	2000152769	0	264.190-
5105471830	K26TTM#00015460	15.05.2026 **********	2000152769	0	377.820-
5105471848	K26TTM#00015060	15.05.2026 **********	2000152769	0	251.880-
5105471868	K26TTM#00012328	15.05.2026 **********	2000152769	0	298.080-
5105471880	K26TTM#00216669	15.05.2026 **********	2000152769	0	629.699-
5105471889	K26TTM#00004053	15.05.2026 **********	2000152769	0	66.047-
5105471904	K26TTM#00003428	15.05.2026 **********	2000152769	0	80.190-
5105471917	K26TTM#00012331	15.05.2026 **********	2000152769	0	578.990-
5105471922	K26TTM#00008140	15.05.2026 **********	2000152769	0	695.747-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105471934	K26TTM#00012333	15.05.2026 **********	2000152769	0	251.880-
5105471975	K26TTM#00032532	15.05.2026 **********	2000152769	0	372.414-
5105472062	K26TTM#00032542	15.05.2026 **********	2000152769	0	288.114-
5105472066	K26TTM#00216746	15.05.2026 **********	2000152769	0	251.880-
5105472081	K26TTM#00015053	15.05.2026 **********	2000152769	0	786.138-
5105472106	K26TTM#00063848	15.05.2026 **********	2000152769	0	299.386-
5105472162	K26TTM#00004463	15.05.2026 **********	2000152769	0	427.224-
5105472172	K26TTM#00216793	15.05.2026 **********	2000152769	0	174.472-
5105472180	K26TTM#00015470	15.05.2026 **********	2000152769	0	306.504-
5105472194	K26TTM#00002075	15.05.2026 **********	2000152769	0	251.880-
5105472201	K26TTM#00007317	15.05.2026 **********	2000152769	0	125.940-
5105472217	K26TTM#00002904	15.05.2026 **********	2000152769	0	261.708-
5105472240	K26TTM#00216817	15.05.2026 **********	2000152769	0	59.617-
5105472321	K26TTM#00002482	15.05.2026 **********	2000152769	0	251.880-
5105472331	K26TTM#00010282	15.05.2026 **********	2000152769	0	774.595-
5105472357	K26TTM#00004055	15.05.2026 **********	2000152769	0	386.990-
5105472391	K26TTM#00012340	15.05.2026 **********	2000152769	0	383.130-
5105472456	K26TTM#00000130	15.05.2026 **********	2000152769	0	396.284-
5105472470	K26TTM#00009677	15.05.2026 **********	2000152769	0	125.940-
5105472472	K26TTM#00009678	15.05.2026 **********	2000152769	0	87.236-
5105472487	K26TTM#00032583	15.05.2026 **********	2000152769	0	59.617-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105472521	K26TTM#00015077	15.05.2026 **********	2000152769	0	377.820-
5105472584	K26TTM#00004186	15.05.2026 **********	2000152769	0	126.306-
5105472609	K26TTM#00003556	15.05.2026 **********	2000152769	0	160.380-
5105472634	K26TTM#00032591	15.05.2026 **********	2000152769	0	66.047-
5105472668	K26TTM#00004228	15.05.2026 **********	2000152769	0	202.954-
5105472684	K26TTM#00015080	15.05.2026 **********	2000152769	0	129.870-
5105472787	K26TTM#00003012	15.05.2026 **********	2000152769	0	357.702-
5105472816	K26TTM#00015491	15.05.2026 **********	2000152769	0	251.880-
5105472834	K26TTM#00010297	15.05.2026 **********	2000152769	0	132.095-
5105472900	K26TTM#00015066	15.05.2026 **********	2000152769	0	377.820-
5105472903	K26TTM#00005133	15.05.2026 **********	2000152769	0	125.940-
5105473460	1C26TTN#34516	14.05.2026 **********	2000152769	0	808.193
5105473797	1C26TTN#34601	14.05.2026 **********	2000152769	0	1.288.792
5105473799	1C26TTN#34612	14.05.2026 **********	2000152769	0	1.200.852
5105473804	1C26TTN#34614	14.05.2026 **********	2000152769	0	2.269.344
5105473806	1C26TTN#34603	14.05.2026 **********	2000152769	0	1.241.098
5105473825	1C26TTN#34490	14.05.2026 **********	2000152769	0	690.185
5105473850	1C26TTN#34562	14.05.2026 **********	2000152769	0	1.241.098
5105473851	1C26TTN#34484	14.05.2026 **********	2000152769	0	1.055.590
5105473852	1C26TTN#34579	14.05.2026 **********	2000152769	0	1.113.214
5105473860	1C26TTN#34563	14.05.2026 **********	2000152769	0	1.241.098

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105473861	1C26TTN#34489	14.05.2026 **********	2000152769	0	1.609.885
5105473863	1C26TTN#34561	14.05.2026 **********	2000152769	0	1.241.098
5105473864	1C26TTN#34564	14.05.2026 **********	2000152769	0	1.208.602
5105473872	1C26TTN#34565	14.05.2026 **********	2000152769	0	1.241.098
5105473873	1C26TTN#34555	14.05.2026 **********	2000152769	0	1.241.098
5105473960	1C26TTN#34483	14.05.2026 **********	2000152769	0	440.559
5105473972	1C26TTN#34486	14.05.2026 **********	2000152769	0	1.055.590
5105474077	1C26TTN#34487	14.05.2026 **********	2000152769	0	1.228.512
5105474087	1C26TTN#34604	14.05.2026 **********	2000152769	0	1.241.098
5105474088	1C26TTN#34572	14.05.2026 **********	2000152769	0	1.241.098
5105474089	1C26TTN#34570	14.05.2026 **********	2000152769	0	1.101.682
5105474091	1C26TTN#34581	14.05.2026 **********	2000152769	0	1.241.098
5105474093	1C26TTN#34618	14.05.2026 **********	2000152769	0	1.153.686
5105474094	1C26TTN#34574	14.05.2026 **********	2000152769	0	1.241.098
5105474096	1C26TTN#34600	14.05.2026 **********	2000152769	0	1.697.579
5105474097	1C26TTN#34568	14.05.2026 **********	2000152769	0	1.094.994
5105474098	1C26TTN#34641	14.05.2026 **********	2000152769	0	990.317
5105474099	1C26TTN#34566	14.05.2026 **********	2000152769	0	1.208.602
5105474101	1C26TTN#34606	14.05.2026 **********	2000152769	0	1.097.775
5105474102	1C26TTN#34569	14.05.2026 **********	2000152769	0	1.101.682
5105474103	1C26TTN#34573	14.05.2026 **********	2000152769	0	1.241.098

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105474105	1C26TTN#34605	14.05.2026 **********	2000152769	0	1.288.792
5105474109	1C26TTN#34567	14.05.2026 **********	2000152769	0	1.129.297
5105474139	1C26TTN#34474	14.05.2026 **********	2000152769	0	1.807.764
5105474140	1C26TTN#34407	14.05.2026 **********	2000152769	0	2.220.274
5105474141	1C26TTN#34470	14.05.2026 **********	2000152769	0	990.711
5105474142	1C26TTN#34405	14.05.2026 **********	2000152769	0	1.176.658
5105474143	1C26TTN#34436	14.05.2026 **********	2000152769	0	1.489.344
5105474144	1C26TTN#34430	14.05.2026 **********	2000152769	0	837.215
5105474145	1C26TTN#34472	14.05.2026 **********	2000152769	0	2.052.147
5105474146	1C26TTN#34475	14.05.2026 **********	2000152769	0	1.306.035
5105474147	1C26TTN#34476	14.05.2026 **********	2000152769	0	1.308.539
5105474148	1C26TTN#34434	14.05.2026 **********	2000152769	0	1.291.780
5105474149	1C26TTN#34432	14.05.2026 **********	2000152769	0	1.732.164
5105474150	1C26TTN#34415	14.05.2026 **********	2000152769	0	1.855.839
5105474151	1C26TTN#34471	14.05.2026 **********	2000152769	0	1.413.292
5105474153	1C26TTN#34442	14.05.2026 **********	2000152769	0	1.732.164
5105474154	1C26TTN#34439	14.05.2026 **********	2000152769	0	809.679
5105474157	1C26TTN#34477	14.05.2026 **********	2000152769	0	835.304
5105474158	1C26TTN#34440	14.05.2026 **********	2000152769	0	2.946.579
5105474159	1C26TTN#34424	14.05.2026 **********	2000152769	0	872.359
5105474160	1C26TTN#34412	14.05.2026 **********	2000152769	0	858.267

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105474161	1C26TTN#34433	14.05.2026 **********	2000152769	0	1.732.164
5105474162	1C26TTN#34441	14.05.2026 **********	2000152769	0	2.788.033
5105474164	1C26TTN#34473	14.05.2026 **********	2000152769	0	1.318.159
5105474166	1C26TTN#34431	14.05.2026 **********	2000152769	0	1.732.164
5105474168	1C26TTN#34435	14.05.2026 **********	2000152769	0	1.173.991
5105474251	1C26TTN#34580	14.05.2026 **********	2000152769	0	1.294.558
5105474262	1C26TTN#34482	14.05.2026 **********	2000152769	0	1.094.172
5105474265	1C26TTN#34481	14.05.2026 **********	2000152769	0	1.232.891
5105474268	1C26TTN#34602	14.05.2026 **********	2000152769	0	1.288.792
5105474269	1C26TTN#34485	14.05.2026 **********	2000152769	0	872.359
5105474301	1C26TTN#34575	14.05.2026 **********	2000152769	0	1.538.968
5105474311	1C26TTN#34578	14.05.2026 **********	2000152769	0	1.636.282
5105474314	1C26TTN#34577	14.05.2026 **********	2000152769	0	1.294.558
5105474326	1C26TTN#34396	14.05.2026 **********	2000152769	0	1.276.404
5105474345	1C26TTN#34397	14.05.2026 **********	2000152769	0	569.293
5105474348	1C26TTN#34402	14.05.2026 **********	2000152769	0	1.211.590
5105474349	1C26TTN#34401	14.05.2026 **********	2000152769	0	1.615.587
5105474517	1C26TTN#34425	14.05.2026 **********	2000152769	0	899.252
5105474518	1C26TTN#34410	14.05.2026 **********	2000152769	0	1.094.014
5105474524	1C26TTN#34398	14.05.2026 **********	2000152769	0	872.359
5105474527	1C26TTN#34426	14.05.2026 **********	2000152769	0	1.992.120

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105474530	1C26TTN#34427	14.05.2026 **********	2000152769	0	1.992.120
5105474536	1C26TTN#34413	14.05.2026 **********	2000152769	0	1.183.732
5105474575	1C26TTN#34428	14.05.2026 **********	2000152769	0	879.271
5105474583	1C26TTN#34438	14.05.2026 **********	2000152769	0	1.363.685
5105474606	1C26TTN#34479	14.05.2026 **********	2000152769	0	1.437.782
5105474608	1C26TTN#34488	14.05.2026 **********	2000152769	0	1.995.763
5105475886	1C26TTN#34576	14.05.2026 **********	2000152769	0	1.161.793
5105490266	1C26TTN#34400	14.05.2026 **********	2000152769	0	1.288.051
5105498352	1C26TTN#34414	14.05.2026 **********	2000152769	0	1.030.370
5105512299	K26TTM#00015067	16.05.2026 **********	2000152769	0	160.380-
5105512355	K26TTM#00015091	16.05.2026 **********	2000152769	0	76.626-
5105512356	K26TTM#00032623	16.05.2026 **********	2000152769	0	129.870-
5105512455	K26TTM#00217154	16.05.2026 **********	2000152769	0	748.383-
5105512460	K26TTM#00003442	16.05.2026 **********	2000152769	0	76.626-
5105512467	K26TTM#00217158	16.05.2026 **********	2000152769	0	841.588-
5105512504	K26TTM#00003905	16.05.2026 **********	2000152769	0	149.040-
5105512543	K26TTM#00001147	16.05.2026 **********	2000152769	0	49.680-
5105512602	K26TTM#00217212	16.05.2026 **********	2000152769	0	503.760-
5105512681	K26TTM#00015499	16.05.2026 **********	2000152769	0	251.880-
5105512713	K26TTM#00003732	16.05.2026 **********	2000152769	0	94.090-
5105512717	K26TTM#00004466	16.05.2026 **********	2000152769	0	361.603-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105512732	K26TTM#00063999	16.05.2026 **********	2000152769	0	964.678-
5105512782	K26TTM#00217292	16.05.2026 **********	2000152769	0	1.513.417-
5105512785	K26TTM#00004060	16.05.2026 **********	2000152769	0	1.954.286-
5105512811	K26TTM#00064018	16.05.2026 **********	2000152769	0	471.729-
5105512909	K26TTM#00003737	16.05.2026 **********	2000152769	0	94.090-
5105512928	K26TTM#00217346	16.05.2026 **********	2000152769	0	441.707-
5105512974	K26TTM#00064040	16.05.2026 **********	2000152769	0	518.446-
5105512995	K26TTM#00064045	16.05.2026 **********	2000152769	0	1.139.676-
5105513010	K26TTM#00004469	16.05.2026 **********	2000152769	0	66.047-
5105513019	K26TTM#00004061	16.05.2026 **********	2000152769	0	125.940-
5105513045	K26TTM#00003742	16.05.2026 **********	2000152769	0	229.878-
5105513079	K26TTM#00217397	16.05.2026 **********	2000152769	0	119.234-
5105513081	K26TTM#00217398	16.05.2026 **********	2000152769	0	178.851-
5105513087	K26TTM#00217402	16.05.2026 **********	2000152769	0	357.702-
5105513089	K26TTM#00217404	16.05.2026 **********	2000152769	0	119.234-
5105513138	K26TTM#00064065	16.05.2026 **********	2000152769	0	229.878-
5105513162	K26TTM#00015515	16.05.2026 **********	2000152769	0	178.851-
5105513170	K26TTM#00032659	16.05.2026 **********	2000152769	0	1.417.085-
5105513177	K26TTM#00006298	16.05.2026 **********	2000152769	0	261.708-
5105513199	K26TTM#00015104	16.05.2026 **********	2000152769	0	80.190-
5105513207	K26TTM#00217461	16.05.2026 **********	2000152769	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105513208	K26TTM#00003015	16.05.2026 **********	2000152769	0	412.293-
5105513215	K26TTM#00217465	16.05.2026 **********	2000152769	0	596.780-
5105513232	K26TTM#00007345	16.05.2026 **********	2000152769	0	49.680-
5105513280	K26TTM#00007347	16.05.2026 **********	2000152769	0	141.134-
5105513359	K26TTM#00217531	16.05.2026 **********	2000152769	0	191.987-
5105513437	K26TTM#00217562	16.05.2026 **********	2000152769	0	129.870-
5105513440	K26TTM#00064118	16.05.2026 **********	2000152769	0	506.388-
5105513464	K26TTM#00004242	16.05.2026 **********	2000152769	0	119.234-
5105513489	K26TTM#00064127	16.05.2026 **********	2000152769	0	589.213-
5105513491	K26TTM#00217581	16.05.2026 **********	2000152769	0	59.617-
5105513550	K26TTM#00217612	16.05.2026 **********	2000152769	0	251.880-
5105513553	K26TTM#00217613	16.05.2026 **********	2000152769	0	59.617-
5105513576	K26TTM#00064138	16.05.2026 **********	2000152769	0	985.428-
5105513609	K26TTM#00000995	16.05.2026 **********	2000152769	0	174.472-
5105513708	K26TTM#00003748	16.05.2026 **********	2000152769	0	49.680-
5105513789	K26TTM#00003749	16.05.2026 **********	2000152769	0	443.635-
5105513792	K26TTM#00015533	16.05.2026 **********	2000152769	0	1.527.882-
5105513828	K26TTM#00003293	16.05.2026 **********	2000152769	0	87.236-
5105513846	K26TTM#00000230	16.05.2026 **********	2000152769	0	49.680-
5105513850	K26TTM#00004198	16.05.2026 **********	2000152769	0	240.570-
5105513872	K26TTM#00217731	16.05.2026 **********	2000152769	0	255.477-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105513883	K26TTM#00003750	16.05.2026 **********	2000152769	0	49.680-
5105513887	K26TTM#00003751	16.05.2026 **********	2000152769	0	99.360-
5105513902	K26TTM#00064193	16.05.2026 **********	2000152769	0	206.496-
5105513920	K26TTM#00002493	16.05.2026 **********	2000152769	0	1.133.459-
5105513969	K26TTM#00064200	16.05.2026 **********	2000152769	0	458.010-
5105513989	K26TTM#00217780	16.05.2026 **********	2000152769	0	125.940-
5105513993	K26TTM#00064204	16.05.2026 **********	2000152769	0	854.080-
5105513996	K26TTM#00064206	16.05.2026 **********	2000152769	0	321.259-
5105514015	K26TTM#00015117	16.05.2026 **********	2000152769	0	556.395-
5105514037	K26TTM#00001412	16.05.2026 **********	2000152769	0	132.095-
5105514136	K26TTM#00007360	16.05.2026 **********	2000152769	0	125.940-
5105514260	K26TTM#00217828	16.05.2026 **********	2000152769	0	383.975-
5105514321	K26TTM#00217836	16.05.2026 **********	2000152769	0	99.360-
5105514358	K26TTM#00000133	16.05.2026 **********	2000152769	0	99.360-
5105514457	K26TTM#00002494	16.05.2026 **********	2000152769	0	94.090-
5105514468	K26TTM#00015127	16.05.2026 **********	2000152769	0	251.880-
5105514472	K26TTM#00015128	16.05.2026 **********	2000152769	0	125.940-
5105514485	K26TTM#00217867	16.05.2026 **********	2000152769	0	185.557-
5105514492	K26TTM#00003924	16.05.2026 **********	2000152769	0	125.940-
5105514493	K26TTM#00217869	16.05.2026 **********	2000152769	0	414.454-
5105514495	K26TTM#00217870	16.05.2026 **********	2000152769	0	262.549-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105514498	K26TTM#00015128	16.05.2026 **********	2000152769	0	566.244-
5105514503	K26TTM#00032713	16.05.2026 **********	2000152769	0	49.680-
5105514507	K26TTM#00217876	16.05.2026 **********	2000152769	0	345.605-
5105514550	K26TTM#00003448	16.05.2026 **********	2000152769	0	251.880-
5105514570	K26TTM#00003926	16.05.2026 **********	2000152769	0	125.940-
5105514598	K26TTM#00003928	16.05.2026 **********	2000152769	0	99.360-
5105514703	K26TTM#00002086	16.05.2026 **********	2000152769	0	66.047-
5105514738	K26TTM#00012394	16.05.2026 **********	2000152769	0	332.103-
5105514766	K26TTM#00008193	16.05.2026 **********	2000152769	0	292.810-
5105514785	K26TTM#00000383	16.05.2026 **********	2000152769	0	987.402-
5105514786	K26TTM#00000887	16.05.2026 **********	2000152769	0	390.258-
5105514794	K26TTM#00012396	16.05.2026 **********	2000152769	0	212.869-
5105514808	K26TTM#00064283	16.05.2026 **********	2000152769	0	251.880-
5105514822	K26TTM#00008195	16.05.2026 **********	2000152769	0	198.720-
5105514828	K26TTM#00007372	16.05.2026 **********	2000152769	0	828.900-
5105514864	K26TTM#00007373	16.05.2026 **********	2000152769	0	125.940-
5105514887	K26TTM#00218030	16.05.2026 **********	2000152769	0	175.620-
5105514908	K26TTM#00032728	16.05.2026 **********	2000152769	0	66.047-
5105514923	K26TTM#00012400	16.05.2026 **********	2000152769	0	125.940-
5105514930	K26TTM#00003754	16.05.2026 **********	2000152769	0	119.234-
5105514974	K26TTM#00006228	16.05.2026 **********	2000152769	0	956.070-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105515004	K26TTM#00015147	16.05.2026 **********	2000152769	0	76.626-
5105515021	K26TTM#00003935	16.05.2026 **********	2000152769	0	1.763.603-
5105515031	K26TTM#00064308	16.05.2026 **********	2000152769	0	644.682-
5105515047	K26TTM#00003755	16.05.2026 **********	2000152769	0	47.045-
5105515048	K26TTM#00218096	16.05.2026 **********	2000152769	0	179.550-
5105515068	K26TTM#00064311	16.05.2026 **********	2000152769	0	710.730-
5105515089	K26TTM#00004085	16.05.2026 **********	2000152769	0	119.234-
5105515103	K26TTM#00003757	16.05.2026 **********	2000152769	0	125.940-
5105515137	K26TTM#00032742	16.05.2026 **********	2000152769	0	523.416-
5105515169	K26TTM#00218150	16.05.2026 **********	2000152769	0	125.664-
5105515182	K26TTM#00002090	16.05.2026 **********	2000152769	0	251.880-
5105515210	K26TTM#00004087	16.05.2026 **********	2000152769	0	618.390-
5105515266	K26TTM#00015163	16.05.2026 **********	2000152769	0	59.617-
5105515315	K26TTM#00064330	16.05.2026 **********	2000152769	0	377.820-
5105515326	K26TTM#00001210	16.05.2026 **********	2000152769	0	586.228-
5105515329	K26TTM#00007379	16.05.2026 **********	2000152769	0	49.680-
5105515376	K26TTM#00015553	16.05.2026 **********	2000152769	0	66.047-
5105515387	K26TTM#00008204	16.05.2026 **********	2000152769	0	240.570-
5105515397	K26TTM#00001211	16.05.2026 **********	2000152769	0	251.880-
5105515404	K26TTM#00218249	16.05.2026 **********	2000152769	0	272.543-
5105515417	K26TTM#00218253	16.05.2026 **********	2000152769	0	363.312-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105515424	K26TTM#00008208	16.05.2026 **********	2000152769	0	125.940-
5105515445	K26TTM#00005148	16.05.2026 **********	2000152769	0	99.360-
5105515461	K26TTM#00015168	16.05.2026 **********	2000152769	0	388.123-
5105515472	K26TTM#00218273	16.05.2026 **********	2000152769	0	149.040-
5105515563	K26TTM#00000742	16.05.2026 **********	2000152769	0	330.237-
5105515603	K26TTM#00003931	16.05.2026 **********	2000152769	0	383.130-
5105515646	K26TTM#00032771	16.05.2026 **********	2000152769	0	317.927-
5105515666	K26TTM#00003455	16.05.2026 **********	2000152769	0	125.940-
5105515694	K26TTM#00002097	16.05.2026 **********	2000152769	0	198.720-
5105515726	K26TTM#00001151	16.05.2026 **********	2000152769	0	125.940-
5105515792	K26TTM#00002041	16.05.2026 **********	2000152769	0	49.680-
5105515869	K26TTM#00032785	16.05.2026 **********	2000152769	0	241.069-
5105515893	K26TTM#00007386	16.05.2026 **********	2000152769	0	240.570-
5105515946	K26TTM#00002503	16.05.2026 **********	2000152769	0	355.062-
5105515974	K26TTM#00015183	16.05.2026 **********	2000152769	0	629.699-
5105515979	K26TTM#00015184	16.05.2026 **********	2000152769	0	618.840-
5105515981	K26TTM#00004212	16.05.2026 **********	2000152769	0	567.306-
5105515998	K26TTM#00002105	16.05.2026 **********	2000152769	0	259.740-
5105516001	K26TTM#00008214	16.05.2026 **********	2000152769	0	496.800-
5105516024	K26TTM#00015185	16.05.2026 **********	2000152769	0	451.337-
5105516044	K26TTM#00032795	16.05.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105516081	K26TTM#00003770	16.05.2026 **********	2000152769	0	296.154-
5105516093	K26TTM#00007390	16.05.2026 **********	2000152769	0	66.047-
5105516107	K26TTM#00015190	16.05.2026 **********	2000152769	0	348.944-
5105516112	K26TTM#00015191	16.05.2026 **********	2000152769	0	261.708-
5105516125	K26TTM#00032802	16.05.2026 **********	2000152769	0	170.214-
5105516132	K26TTM#00218502	16.05.2026 **********	2000152769	0	320.760-
5105516146	K26TTM#00032804	16.05.2026 **********	2000152769	0	241.069-
5105516152	K26TTM#00015572	16.05.2026 **********	2000152769	0	264.190-
5105516163	K26TTM#00005468	16.05.2026 **********	2000152769	0	120.534-
5105516164	K26TTM#00010363	16.05.2026 **********	2000152769	0	132.095-
5105516169	K26TTM#00003937	16.05.2026 **********	2000152769	0	476.937-
5105516189	K26TTM#00003026	16.05.2026 **********	2000152769	0	125.940-
5105516200	K26TTM#00015191	16.05.2026 **********	2000152769	0	251.880-
5105516243	K26TTM#00001213	16.05.2026 **********	2000152769	0	247.822-
5105516252	K26TTM#00009752	16.05.2026 **********	2000152769	0	125.940-
5105516262	K26TTM#00015577	16.05.2026 **********	2000152769	0	49.680-
5105516274	K26TTM#00004269	16.05.2026 **********	2000152769	0	47.045-
5105516289	K26TTM#00007393	16.05.2026 **********	2000152769	0	608.299-
5105516317	K26TTM#00004271	16.05.2026 **********	2000152769	0	125.940-
5105516367	K26TTM#00008219	16.05.2026 **********	2000152769	0	304.150-
5105521404	1C26TTN#36132	21.05.2026 **********	2000152769	0	1.684.635

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105524526	1C26TTN#33836	13.05.2026 **********	2000152769	0	929.318
5105530540	1C26TTN#34381	14.05.2026 **********	2000152769	0	832.658
5105531936	K26TTM#00218600	17.05.2026 **********	2000152769	0	99.360-
5105531981	K26TTM#00000385	17.05.2026 **********	2000152769	0	828.900-
5105532012	K26TTM#00004500	17.05.2026 **********	2000152769	0	80.190-
5105532014	K26TTM#00004502	17.05.2026 **********	2000152769	0	76.626-
5105532015	K26TTM#00004503	17.05.2026 **********	2000152769	0	80.190-
5105532069	K26TTM#00003030	17.05.2026 **********	2000152769	0	94.090-
5105532102	K26TTM#00015202	17.05.2026 **********	2000152769	0	179.550-
5105532110	K26TTM#00007396	17.05.2026 **********	2000152769	0	240.570-
5105532183	K26TTM#00003031	17.05.2026 **********	2000152769	0	178.851-
5105532197	K26TTM#00032824	17.05.2026 **********	2000152769	0	237.006-
5105532226	K26TTM#00003949	17.05.2026 **********	2000152769	0	125.940-
5105532237	K26TTM#00007397	17.05.2026 **********	2000152769	0	59.617-
5105532238	K26TTM#00007398	17.05.2026 **********	2000152769	0	47.045-
5105532289	K26TTM#00032834	17.05.2026 **********	2000152769	0	76.626-
5105532294	K26TTM#00007399	17.05.2026 **********	2000152769	0	125.940-
5105532298	K26TTM#00012445	17.05.2026 **********	2000152769	0	125.940-
5105532338	K26TTM#00002046	17.05.2026 **********	2000152769	0	132.095-
5105532369	K26TTM#00002047	17.05.2026 **********	2000152769	0	323.807-
5105532375	K26TTM#00003950	17.05.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105532379	K26TTM#00003951	17.05.2026 **********	2000152769	0	119.234-
5105532380	K26TTM#00003952	17.05.2026 **********	2000152769	0	175.620-
5105532398	K26TTM#00002049	17.05.2026 **********	2000152769	0	191.712-
5105532407	K26TTM#00015208	17.05.2026 **********	2000152769	0	244.899-
5105532429	K26TTM#00005165	17.05.2026 **********	2000152769	0	396.284-
5105532447	K26TTM#00032844	17.05.2026 **********	2000152769	0	47.045-
5105532496	K26TTM#00218748	17.05.2026 **********	2000152769	0	251.880-
5105532572	K26TTM#00218784	17.05.2026 **********	2000152769	0	629.699-
5105532583	K26TTM#00032852	17.05.2026 **********	2000152769	0	241.069-
5105532618	K26TTM#00010371	17.05.2026 **********	2000152769	0	120.534-
5105532621	K26TTM#00010372	17.05.2026 **********	2000152769	0	125.940-
5105532639	K26TTM#00010374	17.05.2026 **********	2000152769	0	66.047-
5105532640	K26TTM#00010375	17.05.2026 **********	2000152769	0	251.880-
5105532704	K26TTM#00004114	17.05.2026 **********	2000152769	0	119.234-
5105532706	K26TTM#00004115	17.05.2026 **********	2000152769	0	80.190-
5105532716	K26TTM#00003588	17.05.2026 **********	2000152769	0	1.075.209-
5105532721	K26TTM#00032863	17.05.2026 **********	2000152769	0	167.579-
5105532748	K26TTM#00009765	17.05.2026 **********	2000152769	0	153.252-
5105532751	K26TTM#00009766	17.05.2026 **********	2000152769	0	109.297-
5105532767	K26TTM#00032865	17.05.2026 **********	2000152769	0	125.940-
5105532770	K26TTM#00032866	17.05.2026 **********	2000152769	0	200.297-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105532819	K26TTM#00218858	17.05.2026 **********	2000152769	0	276.050-
5105532870	K26TTM#00015621	17.05.2026 **********	2000152769	0	99.360-
5105532896	K26TTM#00004285	17.05.2026 **********	2000152769	0	225.896-
5105532922	K26TTM#00004121	17.05.2026 **********	2000152769	0	80.190-
5105532930	K26TTM#00005169	17.05.2026 **********	2000152769	0	358.522-
5105532937	K26TTM#00032874	17.05.2026 **********	2000152769	0	49.680-
5105532980	K26TTM#00012470	17.05.2026 **********	2000152769	0	125.940-
5105532988	K26TTM#00015624	17.05.2026 **********	2000152769	0	757.948-
5105533038	K26TTM#00000509	17.05.2026 **********	2000152769	0	334.660-
5105533085	K26TTM#00003320	17.05.2026 **********	2000152769	0	412.260-
5105533090	K26TTM#00015631	17.05.2026 **********	2000152769	0	49.680-
5105533104	K26TTM#00004288	17.05.2026 **********	2000152769	0	66.047-
5105533132	K26TTM#00015243	17.05.2026 **********	2000152769	0	49.680-
5105533199	K26TTM#00007410	17.05.2026 **********	2000152769	0	160.380-
5105533212	K26TTM#00003964	17.05.2026 **********	2000152769	0	125.940-
5105533220	K26TTM#00007411	17.05.2026 **********	2000152769	0	47.045-
5105533224	K26TTM#00015248	17.05.2026 **********	2000152769	0	503.760-
5105533226	K26TTM#00000709	17.05.2026 **********	2000152769	0	47.045-
5105533243	K26TTM#00015249	17.05.2026 **********	2000152769	0	210.060-
5105533252	K26TTM#00015250	17.05.2026 **********	2000152769	0	306.504-
5105533287	K26TTM#00219065	17.05.2026 **********	2000152769	0	351.240-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105533318	K26TTM#00009774	17.05.2026 **********	2000152769	0	175.986-
5105533339	K26TTM#00219086	17.05.2026 **********	2000152769	0	185.557-
5105533364	K26TTM#00015646	17.05.2026 **********	2000152769	0	125.940-
5105533366	K26TTM#00000838	17.05.2026 **********	2000152769	0	251.880-
5105533382	K26TTM#00012480	17.05.2026 **********	2000152769	0	160.380-
5105533383	K26TTM#00015230	17.05.2026 **********	2000152769	0	125.940-
5105533388	K26TTM#00219102	17.05.2026 **********	2000152769	0	87.236-
5105533444	K26TTM#00219124	17.05.2026 **********	2000152769	0	466.967-
5105533450	K26TTM#00002055	17.05.2026 **********	2000152769	0	119.234-
5105533465	K26TTM#00015261	17.05.2026 **********	2000152769	0	87.236-
5105533483	K26TTM#00219139	17.05.2026 **********	2000152769	0	286.320-
5105533531	K26TTM#00004236	17.05.2026 **********	2000152769	0	279.614-
5105533574	K26TTM#00219168	17.05.2026 **********	2000152769	0	701.473-
5105533600	K26TTM#00032894	17.05.2026 **********	2000152769	0	59.617-
5105533606	K26TTM#00007416	17.05.2026 **********	2000152769	0	54.432-
5105533612	K26TTM#00015270	17.05.2026 **********	2000152769	0	125.940-
5105533623	K26TTM#00015656	17.05.2026 **********	2000152769	0	125.940-
5105533805	K26TTM#00000388	17.05.2026 **********	2000152769	0	503.760-
5105533829	K26TTM#00219223	17.05.2026 **********	2000152769	0	185.557-
5105533849	K26TTM#00012490	17.05.2026 **********	2000152769	0	99.360-
5105533854	K26TTM#00005180	17.05.2026 **********	2000152769	0	377.820-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105533928	K26TTM#00219248	17.05.2026 **********	2000152769	0	125.940-
5105533987	K26TTM#00219258	17.05.2026 **********	2000152769	0	99.360-
5105534037	K26TTM#00008251	17.05.2026 **********	2000152769	0	160.380-
5105534073	K26TTM#00015289	17.05.2026 **********	2000152769	0	248.400-
5105534075	K26TTM#00219276	17.05.2026 **********	2000152769	0	174.472-
5105534076	K26TTM#00003041	17.05.2026 **********	2000152769	0	251.880-
5105534157	K26TTM#00032909	17.05.2026 **********	2000152769	0	153.252-
5105534224	K26TTM#00012496	17.05.2026 **********	2000152769	0	298.080-
5105534251	K26TTM#00012497	17.05.2026 **********	2000152769	0	347.760-
5105534255	K26TTM#00219322	17.05.2026 **********	2000152769	0	198.720-
5105534275	K26TTM#00219329	17.05.2026 **********	2000152769	0	125.940-
5105534307	K26TTM#00002515	17.05.2026 **********	2000152769	0	119.234-
5105534358	K26TTM#00064692	17.05.2026 **********	2000152769	0	251.880-
5105534372	K26TTM#00004241	17.05.2026 **********	2000152769	0	426.648-
5105534397	K26TTM#00032919	17.05.2026 **********	2000152769	0	246.474-
5105534413	K26TTM#00015680	17.05.2026 **********	2000152769	0	583.950-
5105534426	K26TTM#00010402	17.05.2026 **********	2000152769	0	99.360-
5105534430	K26TTM#00010403	17.05.2026 **********	2000152769	0	120.534-
5105534451	K26TTM#00000860	17.05.2026 **********	2000152769	0	80.190-
5105534456	K26TTM#00219393	17.05.2026 **********	2000152769	0	301.926-
5105534491	K26TTM#00032925	17.05.2026 **********	2000152769	0	218.594-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105534635	K26TTM#00015269	17.05.2026 **********	2000152769	0	59.617-
5105534639	K26TTM#00015305	17.05.2026 **********	2000152769	0	377.820-
5105534665	K26TTM#00000711	17.05.2026 **********	2000152769	0	198.720-
5105534668	K26TTM#00219458	17.05.2026 **********	2000152769	0	503.760-
5105534681	K26TTM#00003788	17.05.2026 **********	2000152769	0	259.740-
5105534739	K26TTM#00219479	17.05.2026 **********	2000152769	0	251.880-
5105534750	K26TTM#00012510	17.05.2026 **********	2000152769	0	251.880-
5105534761	K26TTM#00219486	17.05.2026 **********	2000152769	0	125.940-
5105534798	K26TTM#00003049	17.05.2026 **********	2000152769	0	251.880-
5105534824	K26TTM#00015695	17.05.2026 **********	2000152769	0	125.940-
5105534835	K26TTM#00003791	17.05.2026 **********	2000152769	0	54.432-
5105534928	K26TTM#00005198	17.05.2026 **********	2000152769	0	261.708-
5105534961	K26TTM#00003055	17.05.2026 **********	2000152769	0	125.940-
5105534962	K26TTM#00219553	17.05.2026 **********	2000152769	0	503.760-
5105534964	K26TTM#00000708	17.05.2026 **********	2000152769	0	99.360-
5105552645	1C26TTN#34379	14.05.2026 **********	2000152769	0	875.707
5105581686	K26TTM#00007431	18.05.2026 **********	2000152769	0	188.179-
5105581716	K26TTM#00003058	18.05.2026 **********	2000152769	0	66.047-
5105581761	K26TTM#00003605	18.05.2026 **********	2000152769	0	125.940-
5105581785	K26TTM#00007432	18.05.2026 **********	2000152769	0	801.900-
5105581786	K26TTM#00007433	18.05.2026 **********	2000152769	0	357.702-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105581818	K26TTM#00007435	18.05.2026 **********	2000152769	0	301.560-
5105581848	K26TTM#00003798	18.05.2026 **********	2000152769	0	257.105-
5105581892	K26TTM#00000698	18.05.2026 **********	2000152769	0	125.940-
5105581894	K26TTM#00000699	18.05.2026 **********	2000152769	0	132.095-
5105581903	K26TTM#00004006	18.05.2026 **********	2000152769	0	54.432-
5105581907	K26TTM#00002117	18.05.2026 **********	2000152769	0	755.639-
5105581954	K26TTM#00005207	18.05.2026 **********	2000152769	0	125.940-
5105582056	K26TTM#00219782	18.05.2026 **********	2000152769	0	125.940-
5105582081	K26TTM#00004306	18.05.2026 **********	2000152769	0	125.940-
5105582133	K26TTM#00002059	18.05.2026 **********	2000152769	0	49.680-
5105582137	K26TTM#00003607	18.05.2026 **********	2000152769	0	59.617-
5105582213	K26TTM#00004309	18.05.2026 **********	2000152769	0	87.236-
5105582248	K26TTM#00015304	18.05.2026 **********	2000152769	0	768.528-
5105582309	K26TTM#00008280	18.05.2026 **********	2000152769	0	87.236-
5105582326	K26TTM#00003810	18.05.2026 **********	2000152769	0	474.467-
5105582342	K26TTM#00003812	18.05.2026 **********	2000152769	0	49.680-
5105582347	K26TTM#00003813	18.05.2026 **********	2000152769	0	241.069-
5105582350	K26TTM#00003814	18.05.2026 **********	2000152769	0	109.297-
5105582351	K26TTM#00003815	18.05.2026 **********	2000152769	0	153.252-
5105582366	K26TTM#00000717	18.05.2026 **********	2000152769	0	503.760-
5105582371	K26TTM#00007451	18.05.2026 **********	2000152769	0	258.035-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105582400	K26TTM#00006384	18.05.2026 **********	2000152769	0	332.558-
5105582409	K26TTM#00003816	18.05.2026 **********	2000152769	0	120.534-
5105582475	K26TTM#00002526	18.05.2026 **********	2000152769	0	792.031-
5105582478	K26TTM#00006385	18.05.2026 **********	2000152769	0	160.380-
5105582494	K26TTM#00219953	18.05.2026 **********	2000152769	0	59.617-
5105582508	K26TTM#00219961	18.05.2026 **********	2000152769	0	158.977-
5105582542	K26TTM#00010436	18.05.2026 **********	2000152769	0	801.845-
5105582549	K26TTM#00007452	18.05.2026 **********	2000152769	0	721.710-
5105582554	K26TTM#00020890	18.05.2026 **********	2000152769	0	504.813-
5105582625	K26TTM#00007453	18.05.2026 **********	2000152769	0	87.236-
5105582645	K26TTM#00009812	18.05.2026 **********	2000152769	0	721.710-
5105582665	K26TTM#00007454	18.05.2026 **********	2000152769	0	141.134-
5105582698	K26TTM#00220046	18.05.2026 **********	2000152769	0	125.940-
5105582759	K26TTM#00004149	18.05.2026 **********	2000152769	0	277.350-
5105582797	K26TTM#00020898	18.05.2026 **********	2000152769	0	313.132-
5105582799	K26TTM#00220091	18.05.2026 **********	2000152769	0	210.060-
5105582856	K26TTM#00001798	18.05.2026 **********	2000152769	0	261.708-
5105582896	K26TTM#00220127	18.05.2026 **********	2000152769	0	198.720-
5105583009	K26TTM#00006389	18.05.2026 **********	2000152769	0	697.887-
5105583018	K26TTM#00220178	18.05.2026 **********	2000152769	0	298.085-
5105583021	K26TTM#00004319	18.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105583063	K26TTM#00020909	18.05.2026 **********	2000152769	0	522.807-
5105583090	K26TTM#00220207	18.05.2026 **********	2000152769	0	59.617-
5105583173	K26TTM#00008292	18.05.2026 **********	2000152769	0	80.190-
5105583187	K26TTM#00220251	18.05.2026 **********	2000152769	0	251.880-
5105583248	K26TTM#00065066	18.05.2026 **********	2000152769	0	868.168-
5105583255	K26TTM#00001799	18.05.2026 **********	2000152769	0	66.047-
5105583257	K26TTM#00020913	18.05.2026 **********	2000152769	0	328.506-
5105583354	K26TTM#00006395	18.05.2026 **********	2000152769	0	726.369-
5105583397	K26TTM#00009828	18.05.2026 **********	2000152769	0	125.940-
5105583406	K26TTM#00032997	18.05.2026 **********	2000152769	0	125.940-
5105583494	K26TTM#00020918	18.05.2026 **********	2000152769	0	304.996-
5105583544	K26TTM#00015404	18.05.2026 **********	2000152769	0	125.940-
5105583546	K26TTM#00002532	18.05.2026 **********	2000152769	0	330.237-
5105583633	K26TTM#00065103	18.05.2026 **********	2000152769	0	167.579-
5105583641	K26TTM#00009833	18.05.2026 **********	2000152769	0	357.702-
5105583671	K26TTM#00020923	18.05.2026 **********	2000152769	0	437.437-
5105583672	K26TTM#00015737	18.05.2026 **********	2000152769	0	59.617-
5105583676	K26TTM#00015408	18.05.2026 **********	2000152769	0	198.720-
5105583681	K26TTM#00009834	18.05.2026 **********	2000152769	0	251.880-
5105583722	K26TTM#00033011	18.05.2026 **********	2000152769	0	49.680-
5105583769	K26TTM#00003350	18.05.2026 **********	2000152769	0	298.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105583859	K26TTM#00220455	18.05.2026 **********	2000152769	0	125.940-
5105583878	K26TTM#00007476	18.05.2026 **********	2000152769	0	251.880-
5105583879	K26TTM#00007477	18.05.2026 **********	2000152769	0	59.617-
5105583893	K26TTM#00005220	18.05.2026 **********	2000152769	0	866.913-
5105583921	K26TTM#00003352	18.05.2026 **********	2000152769	0	225.300-
5105583928	K26TTM#00007478	18.05.2026 **********	2000152769	0	251.880-
5105584010	K26TTM#00065164	18.05.2026 **********	2000152769	0	882.035-
5105584023	K26TTM#00220519	18.05.2026 **********	2000152769	0	251.880-
5105584030	K26TTM#00000896	18.05.2026 **********	2000152769	0	619.410-
5105584047	K26TTM#00015415	18.05.2026 **********	2000152769	0	76.626-
5105584123	K26TTM#00006406	18.05.2026 **********	2000152769	0	251.880-
5105584126	K26TTM#00012552	18.05.2026 **********	2000152769	0	366.876-
5105584132	K26TTM#00009840	18.05.2026 **********	2000152769	0	377.820-
5105584143	K26TTM#00010458	18.05.2026 **********	2000152769	0	528.379-
5105584180	K26TTM#00000716	18.05.2026 **********	2000152769	0	125.940-
5105584191	K26TTM#00065180	18.05.2026 **********	2000152769	0	478.307-
5105584203	K26TTM#00220588	18.05.2026 **********	2000152769	0	216.433-
5105584317	K26TTM#00220641	18.05.2026 **********	2000152769	0	412.293-
5105584369	K26TTM#00020951	18.05.2026 **********	2000152769	0	299.688-
5105584400	K26TTM#00220673	18.05.2026 **********	2000152769	0	264.190-
5105584431	K26TTM#00009847	18.05.2026 **********	2000152769	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105584483	K26TTM#00220710	18.05.2026 **********	2000152769	0	580.386-
5105584503	K26TTM#00004277	18.05.2026 **********	2000152769	0	202.954-
5105584520	K26TTM#00065225	18.05.2026 **********	2000152769	0	1.207.343-
5105584560	K26TTM#00220745	18.05.2026 **********	2000152769	0	208.657-
5105584583	K26TTM#00220754	18.05.2026 **********	2000152769	0	377.820-
5105584608	K26TTM#00020958	18.05.2026 **********	2000152769	0	372.665-
5105584638	K26TTM#00220775	18.05.2026 **********	2000152769	0	447.740-
5105584694	K26TTM#00220792	18.05.2026 **********	2000152769	0	426.352-
5105584702	K26TTM#00220795	18.05.2026 **********	2000152769	0	198.720-
5105584739	K26TTM#00220810	18.05.2026 **********	2000152769	0	225.300-
5105584768	K26TTM#00220821	18.05.2026 **********	2000152769	0	501.132-
5105584779	K26TTM#00004282	18.05.2026 **********	2000152769	0	66.047-
5105584816	K26TTM#00220843	18.05.2026 **********	2000152769	0	125.940-
5105584838	K26TTM#00220855	18.05.2026 **********	2000152769	0	109.297-
5105584853	K26TTM#00012563	18.05.2026 **********	2000152769	0	125.940-
5105584905	K26TTM#00002074	18.05.2026 **********	2000152769	0	80.190-
5105584908	K26TTM#00065279	18.05.2026 **********	2000152769	0	125.664-
5105584941	K26TTM#00220898	18.05.2026 **********	2000152769	0	569.807-
5105584988	K26TTM#00220915	18.05.2026 **********	2000152769	0	251.880-
5105585003	K26TTM#00004334	18.05.2026 **********	2000152769	0	125.940-
5105585014	K26TTM#00033059	18.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105585021	K26TTM#00015761	18.05.2026 **********	2000152769	0	364.408-
5105585026	K26TTM#00015762	18.05.2026 **********	2000152769	0	245.174-
5105585030	K26TTM#00015449	18.05.2026 **********	2000152769	0	179.550-
5105585049	K26TTM#00220938	18.05.2026 **********	2000152769	0	300.412-
5105585053	K26TTM#00003967	18.05.2026 **********	2000152769	0	397.440-
5105585116	K26TTM#00015407	18.05.2026 **********	2000152769	0	447.120-
5105585124	K26TTM#00015766	18.05.2026 **********	2000152769	0	125.940-
5105585133	K26TTM#00000576	18.05.2026 **********	2000152769	0	49.680-
5105585136	K26TTM#00002540	18.05.2026 **********	2000152769	0	132.095-
5105585137	K26TTM#00012569	18.05.2026 **********	2000152769	0	59.617-
5105585146	K26TTM#00005237	18.05.2026 **********	2000152769	0	396.284-
5105585194	K26TTM#00009864	18.05.2026 **********	2000152769	0	251.880-
5105585271	K26TTM#00221034	18.05.2026 **********	2000152769	0	639.527-
5105585278	K26TTM#00020972	18.05.2026 **********	2000152769	0	403.702-
5105585279	K26TTM#00221038	18.05.2026 **********	2000152769	0	304.791-
5105585322	K26TTM#00065316	18.05.2026 **********	2000152769	0	1.075.779-
5105585346	K26TTM#00012577	18.05.2026 **********	2000152769	0	219.997-
5105585358	K26TTM#00015771	18.05.2026 **********	2000152769	0	536.554-
5105585415	K26TTM#00006324	18.05.2026 **********	2000152769	0	59.617-
5105585438	K26TTM#00221088	18.05.2026 **********	2000152769	0	49.680-
5105585440	K26TTM#00004170	18.05.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105585486	K26TTM#00221107	18.05.2026 **********	2000152769	0	485.322-
5105585504	K26TTM#00221116	18.05.2026 **********	2000152769	0	99.360-
5105585523	K26TTM#00012582	18.05.2026 **********	2000152769	0	160.380-
5105585569	K26TTM#00065342	18.05.2026 **********	2000152769	0	554.382-
5105585628	K26TTM#00065350	18.05.2026 **********	2000152769	0	571.391-
5105585706	K26TTM#00008343	18.05.2026 **********	2000152769	0	66.047-
5105585724	K26TTM#00065360	18.05.2026 **********	2000152769	0	598.331-
5105585766	K26TTM#00003976	18.05.2026 **********	2000152769	0	125.940-
5105585884	K26TTM#00221255	18.05.2026 **********	2000152769	0	377.820-
5105585931	K26TTM#00221276	18.05.2026 **********	2000152769	0	99.360-
5105585973	K26TTM#00221287	18.05.2026 **********	2000152769	0	80.190-
5105585994	K26TTM#00007502	18.05.2026 **********	2000152769	0	99.360-
5105585997	K26TTM#00007503	18.05.2026 **********	2000152769	0	330.237-
5105586014	K26TTM#00002145	18.05.2026 **********	2000152769	0	59.617-
5105586053	K26TTM#00221328	18.05.2026 **********	2000152769	0	396.284-
5105586095	K26TTM#00012598	18.05.2026 **********	2000152769	0	66.047-
5105586148	K26TTM#00033098	18.05.2026 **********	2000152769	0	76.626-
5105586201	K26TTM#00006450	18.05.2026 **********	2000152769	0	119.234-
5105586218	K26TTM#00005556	18.05.2026 **********	2000152769	0	119.234-
5105586301	K26TTM#00221437	18.05.2026 **********	2000152769	0	251.880-
5105586322	K26TTM#00221443	18.05.2026 **********	2000152769	0	213.176-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105586340	K26TTM#00015479	18.05.2026 **********	2000152769	0	80.190-
5105586343	K26TTM#00001424	18.05.2026 **********	2000152769	0	141.134-
5105586386	K26TTM#00015441	18.05.2026 **********	2000152769	0	132.095-
5105586415	K26TTM#00004304	18.05.2026 **********	2000152769	0	76.626-
5105586419	K26TTM#00010488	18.05.2026 **********	2000152769	0	267.387-
5105586430	K26TTM#00002147	18.05.2026 **********	2000152769	0	189.487-
5105586516	K26TTM#00015483	18.05.2026 **********	2000152769	0	251.880-
5105586532	K26TTM#00009876	18.05.2026 **********	2000152769	0	153.252-
5105586541	K26TTM#00015484	18.05.2026 **********	2000152769	0	248.400-
5105586563	K26TTM#00221541	18.05.2026 **********	2000152769	0	339.116-
5105586582	K26TTM#00221551	18.05.2026 **********	2000152769	0	460.723-
5105586606	K26TTM#00004310	18.05.2026 **********	2000152769	0	47.045-
5105586653	K26TTM#00004348	18.05.2026 **********	2000152769	0	136.243-
5105586655	K26TTM#00004174	18.05.2026 **********	2000152769	0	251.880-
5105586671	K26TTM#00033131	18.05.2026 **********	2000152769	0	431.584-
5105586731	K26TTM#00003083	18.05.2026 **********	2000152769	0	119.234-
5105586736	K26TTM#00002081	18.05.2026 **********	2000152769	0	80.190-
5105586753	K26TTM#00005566	18.05.2026 **********	2000152769	0	476.937-
5105586768	K26TTM#00003380	18.05.2026 **********	2000152769	0	136.243-
5105586791	K26TTM#00004312	18.05.2026 **********	2000152769	0	241.069-
5105586822	K26TTM#00033142	18.05.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105586930	K26TTM#00221689	18.05.2026 **********	2000152769	0	251.880-
5105586962	K26TTM#00002258	18.05.2026 **********	2000152769	0	264.190-
5105586985	K26TTM#00221708	18.05.2026 **********	2000152769	0	153.252-
5105586989	K26TTM#00221709	18.05.2026 **********	2000152769	0	59.617-
5105612525	1C26TTN#34411	14.05.2026 **********	2000152769	0	697.887
5105633346	K26TTM#00221771	19.05.2026 **********	2000152769	0	361.603-
5105633352	K26TTM#00221773	19.05.2026 **********	2000152769	0	123.671-
5105633364	K26TTM#00010502	19.05.2026 **********	2000152769	0	497.179-
5105633390	K26TTM#00012617	19.05.2026 **********	2000152769	0	359.748-
5105633467	K26TTM#00009891	19.05.2026 **********	2000152769	0	526.611-
5105633525	K26TTM#00015508	19.05.2026 **********	2000152769	0	80.190-
5105633552	K26TTM#00003853	19.05.2026 **********	2000152769	0	377.820-
5105633603	K26TTM#00009894	19.05.2026 **********	2000152769	0	252.612-
5105633607	K26TTM#00004358	19.05.2026 **********	2000152769	0	132.095-
5105633628	K26TTM#00003854	19.05.2026 **********	2000152769	0	251.880-
5105633648	K26TTM#00008370	19.05.2026 **********	2000152769	0	76.626-
5105633667	K26TTM#00065547	19.05.2026 **********	2000152769	0	480.411-
5105633679	K26TTM#00015473	19.05.2026 **********	2000152769	0	248.400-
5105633707	K26TTM#00007530	19.05.2026 **********	2000152769	0	330.237-
5105633731	K26TTM#00015476	19.05.2026 **********	2000152769	0	229.878-
5105633748	K26TTM#00221946	19.05.2026 **********	2000152769	0	291.072-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105633766	K26TTM#00033171	19.05.2026 **********	2000152769	0	126.306-
5105633828	K26TTM#00003986	19.05.2026 **********	2000152769	0	298.085-
5105633869	K26TTM#00222000	19.05.2026 **********	2000152769	0	207.425-
5105633881	K26TTM#00015822	19.05.2026 **********	2000152769	0	49.680-
5105633945	K26TTM#00006348	19.05.2026 **********	2000152769	0	339.231-
5105633971	K26TTM#00002084	19.05.2026 **********	2000152769	0	629.699-
5105633972	K26TTM#00002085	19.05.2026 **********	2000152769	0	99.360-
5105633975	K26TTM#00002086	19.05.2026 **********	2000152769	0	238.468-
5105634018	K26TTM#00222062	19.05.2026 **********	2000152769	0	47.045-
5105634033	K26TTM#00222071	19.05.2026 **********	2000152769	0	412.293-
5105634067	K26TTM#00008380	19.05.2026 **********	2000152769	0	711.896-
5105634140	K26TTM#00003396	19.05.2026 **********	2000152769	0	160.380-
5105634181	K26TTM#00003397	19.05.2026 **********	2000152769	0	377.820-
5105634212	K26TTM#00015527	19.05.2026 **********	2000152769	0	275.346-
5105634225	K26TTM#00007539	19.05.2026 **********	2000152769	0	396.284-
5105634234	K26TTM#00003398	19.05.2026 **********	2000152769	0	298.085-
5105634237	K26TTM#00003399	19.05.2026 **********	2000152769	0	99.360-
5105634258	K26TTM#00065611	19.05.2026 **********	2000152769	0	854.999-
5105634261	K26TTM#00010509	19.05.2026 **********	2000152769	0	59.617-
5105634306	K26TTM#00222189	19.05.2026 **********	2000152769	0	689.683-
5105634309	K26TTM#00222190	19.05.2026 **********	2000152769	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105634312	K26TTM#00003402	19.05.2026 **********	2000152769	0	156.816-
5105634335	K26TTM#00015529	19.05.2026 **********	2000152769	0	251.880-
5105634374	K26TTM#00009901	19.05.2026 **********	2000152769	0	174.472-
5105634375	K26TTM#00065628	19.05.2026 **********	2000152769	0	756.414-
5105634413	K26TTM#00001757	19.05.2026 **********	2000152769	0	87.236-
5105634421	K26TTM#00222232	19.05.2026 **********	2000152769	0	297.296-
5105634429	K26TTM#00003404	19.05.2026 **********	2000152769	0	49.680-
5105634483	K26TTM#00222253	19.05.2026 **********	2000152769	0	125.940-
5105634495	K26TTM#00222258	19.05.2026 **********	2000152769	0	251.604-
5105634521	K26TTM#00222267	19.05.2026 **********	2000152769	0	66.047-
5105634527	K26TTM#00222271	19.05.2026 **********	2000152769	0	49.680-
5105634537	K26TTM#00006359	19.05.2026 **********	2000152769	0	421.845-
5105634557	K26TTM#00065653	19.05.2026 **********	2000152769	0	76.626-
5105634573	K26TTM#00005275	19.05.2026 **********	2000152769	0	251.880-
5105634579	K26TTM#00222293	19.05.2026 **********	2000152769	0	49.680-
5105634617	K26TTM#00222314	19.05.2026 **********	2000152769	0	87.236-
5105634646	K26TTM#00222325	19.05.2026 **********	2000152769	0	125.940-
5105634650	K26TTM#00222327	19.05.2026 **********	2000152769	0	125.940-
5105634661	K26TTM#00033214	19.05.2026 **********	2000152769	0	252.899-
5105634691	K26TTM#00222347	19.05.2026 **********	2000152769	0	49.680-
5105634758	K26TTM#00005278	19.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105634789	K26TTM#00065697	19.05.2026 **********	2000152769	0	592.309-
5105634834	K26TTM#00222409	19.05.2026 **********	2000152769	0	363.550-
5105634835	K26TTM#00222410	19.05.2026 **********	2000152769	0	258.401-
5105634940	K26TTM#00015521	19.05.2026 **********	2000152769	0	408.729-
5105634983	K26TTM#00033222	19.05.2026 **********	2000152769	0	76.626-
5105635079	K26TTM#00001758	19.05.2026 **********	2000152769	0	579.776-
5105635092	K26TTM#00065740	19.05.2026 **********	2000152769	0	80.190-
5105635109	K26TTM#00006366	19.05.2026 **********	2000152769	0	397.566-
5105635171	K26TTM#00015537	19.05.2026 **********	2000152769	0	99.360-
5105635188	K26TTM#00006487	19.05.2026 **********	2000152769	0	80.190-
5105635191	K26TTM#00006488	19.05.2026 **********	2000152769	0	167.426-
5105635230	K26TTM#00033237	19.05.2026 **********	2000152769	0	96.725-
5105635257	K26TTM#00222578	19.05.2026 **********	2000152769	0	125.940-
5105635262	K26TTM#00003858	19.05.2026 **********	2000152769	0	251.880-
5105635296	K26TTM#00007557	19.05.2026 **********	2000152769	0	178.851-
5105635339	K26TTM#00008401	19.05.2026 **********	2000152769	0	59.617-
5105635373	K26TTM#00004577	19.05.2026 **********	2000152769	0	49.680-
5105635391	K26TTM#00222620	19.05.2026 **********	2000152769	0	255.477-
5105635408	K26TTM#00003504	19.05.2026 **********	2000152769	0	206.130-
5105635466	K26TTM#00065811	19.05.2026 **********	2000152769	0	1.214.111-
5105635600	K26TTM#00004331	19.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105635752	K26TTM#00033267	19.05.2026 **********	2000152769	0	66.047-
5105635814	K26TTM#00012663	19.05.2026 **********	2000152769	0	251.880-
5105635815	K26TTM#00008404	19.05.2026 **********	2000152769	0	125.940-
5105635860	K26TTM#00006373	19.05.2026 **********	2000152769	0	412.260-
5105635871	K26TTM#00003103	19.05.2026 **********	2000152769	0	49.680-
5105635897	K26TTM#00010526	19.05.2026 **********	2000152769	0	66.047-
5105635927	K26TTM#00065859	19.05.2026 **********	2000152769	0	884.869-
5105635948	K26TTM#00033275	19.05.2026 **********	2000152769	0	76.626-
5105636019	K26TTM#00015559	19.05.2026 **********	2000152769	0	240.570-
5105636022	K26TTM#00012666	19.05.2026 **********	2000152769	0	160.380-
5105636111	K26TTM#00065883	19.05.2026 **********	2000152769	0	1.021.529-
5105636160	K26TTM#00006377	19.05.2026 **********	2000152769	0	495.797-
5105636241	K26TTM#00000738	19.05.2026 **********	2000152769	0	119.234-
5105636290	K26TTM#00005291	19.05.2026 **********	2000152769	0	125.940-
5105636299	K26TTM#00065904	19.05.2026 **********	2000152769	0	66.047-
5105636441	K26TTM#00065923	19.05.2026 **********	2000152769	0	132.095-
5105636442	K26TTM#00007567	19.05.2026 **********	2000152769	0	47.045-
5105636443	K26TTM#00001831	19.05.2026 **********	2000152769	0	125.940-
5105636495	K26TTM#00222917	19.05.2026 **********	2000152769	0	149.040-
5105636501	K26TTM#00008412	19.05.2026 **********	2000152769	0	178.851-
5105636503	K26TTM#00008413	19.05.2026 **********	2000152769	0	59.617-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636529	K26TTM#00222924	19.05.2026 **********	2000152769	0	99.360-
5105636551	K26TTM#00222930	19.05.2026 **********	2000152769	0	279.223-
5105636590	K26TTM#00015574	19.05.2026 **********	2000152769	0	125.940-
5105636591	K26TTM#00222945	19.05.2026 **********	2000152769	0	638.996-
5105636642	K26TTM#00065960	19.05.2026 **********	2000152769	0	879.962-
5105636649	K26TTM#00007570	19.05.2026 **********	2000152769	0	149.040-
5105636671	K26TTM#00222976	19.05.2026 **********	2000152769	0	503.760-
5105636720	K26TTM#00006382	19.05.2026 **********	2000152769	0	449.040-
5105636762	K26TTM#00001833	19.05.2026 **********	2000152769	0	125.940-
5105636811	K26TTM#00223038	19.05.2026 **********	2000152769	0	153.252-
5105636851	K26TTM#00223055	19.05.2026 **********	2000152769	0	378.552-
5105636866	K26TTM#00223061	19.05.2026 **********	2000152769	0	179.550-
5105636908	K26TTM#00009939	19.05.2026 **********	2000152769	0	248.400-
5105636921	K26TTM#00001428	19.05.2026 **********	2000152769	0	59.617-
5105636930	K26TTM#00006384	19.05.2026 **********	2000152769	0	259.497-
5105636935	K26TTM#00008420	19.05.2026 **********	2000152769	0	229.878-
5105636937	K26TTM#00223091	19.05.2026 **********	2000152769	0	450.022-
5105636938	K26TTM#00015583	19.05.2026 **********	2000152769	0	229.878-
5105636974	K26TTM#00223107	19.05.2026 **********	2000152769	0	332.103-
5105636978	K26TTM#00033342	19.05.2026 **********	2000152769	0	226.427-
5105636984	K26TTM#00066011	19.05.2026 **********	2000152769	0	936.382-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636987	K26TTM#00223109	19.05.2026 **********	2000152769	0	59.617-
5105637020	K26TTM#00223126	19.05.2026 **********	2000152769	0	489.252-
5105637034	K26TTM#00223130	19.05.2026 **********	2000152769	0	278.910-
5105637040	K26TTM#00006387	19.05.2026 **********	2000152769	0	314.119-
5105637063	K26TTM#00223143	19.05.2026 **********	2000152769	0	497.054-
5105637096	K26TTM#00066029	19.05.2026 **********	2000152769	0	1.372.306-
5105637099	K26TTM#00010544	19.05.2026 **********	2000152769	0	198.142-
5105637131	K26TTM#00223168	19.05.2026 **********	2000152769	0	264.190-
5105637141	K26TTM#00223172	19.05.2026 **********	2000152769	0	251.880-
5105637160	K26TTM#00223179	19.05.2026 **********	2000152769	0	507.690-
5105637243	K26TTM#00003113	19.05.2026 **********	2000152769	0	153.252-
5105637298	K26TTM#00223235	19.05.2026 **********	2000152769	0	59.617-
5105637349	K26TTM#00066066	19.05.2026 **********	2000152769	0	503.760-
5105637398	K26TTM#00066077	19.05.2026 **********	2000152769	0	364.740-
5105637427	K26TTM#00223288	19.05.2026 **********	2000152769	0	240.570-
5105637442	K26TTM#00015589	19.05.2026 **********	2000152769	0	400.950-
5105637490	K26TTM#00223302	19.05.2026 **********	2000152769	0	76.626-
5105637511	K26TTM#00223310	19.05.2026 **********	2000152769	0	80.190-
5105637514	K26TTM#00223312	19.05.2026 **********	2000152769	0	339.930-
5105637520	K26TTM#00001837	19.05.2026 **********	2000152769	0	377.820-
5105637589	K26TTM#00006388	19.05.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105637616	K26TTM#00004345	19.05.2026 **********	2000152769	0	577.916-
5105637660	K26TTM#00008437	19.05.2026 **********	2000152769	0	120.534-
5105637708	K26TTM#00223382	19.05.2026 **********	2000152769	0	160.380-
5105637732	K26TTM#00004346	19.05.2026 **********	2000152769	0	298.085-
5105637797	K26TTM#00223409	19.05.2026 **********	2000152769	0	251.880-
5105637893	K26TTM#00003419	19.05.2026 **********	2000152769	0	881.579-
5105637989	K26TTM#00009965	19.05.2026 **********	2000152769	0	125.940-
5105638051	K26TTM#00009967	19.05.2026 **********	2000152769	0	515.217-
5105638101	K26TTM#00006390	19.05.2026 **********	2000152769	0	125.940-
5105638140	K26TTM#00033446	19.05.2026 **********	2000152769	0	306.535-
5105638174	K26TTM#00003732	19.05.2026 **********	2000152769	0	528.718-
5105638181	K26TTM#00003515	19.05.2026 **********	2000152769	0	76.626-
5105638227	K26TTM#00033453	19.05.2026 **********	2000152769	0	198.720-
5105638261	K26TTM#00003877	19.05.2026 **********	2000152769	0	241.069-
5105638274	K26TTM#00223576	19.05.2026 **********	2000152769	0	125.940-
5105638356	K26TTM#00015646	19.05.2026 **********	2000152769	0	178.851-
5105638367	K26TTM#00005320	19.05.2026 **********	2000152769	0	934.817-
5105638420	K26TTM#00002169	19.05.2026 **********	2000152769	0	251.880-
5105638537	K26TTM#00003734	19.05.2026 **********	2000152769	0	87.236-
5105638539	K26TTM#00223675	19.05.2026 **********	2000152769	0	153.252-
5105638583	K26TTM#00015978	19.05.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638624	K26TTM#00004356	19.05.2026 **********	2000152769	0	417.055-
5105639956	1C26TTN#35302	20.05.2026 **********	2000152769	0	1.170.221
5105639959	1C26TTN#35291	20.05.2026 **********	2000152769	0	2.184.862
5105639964	1C26TTN#35292	20.05.2026 **********	2000152769	0	1.674.896
5105639966	1C26TTN#35294	20.05.2026 **********	2000152769	0	1.418.258
5105639967	1C26TTN#35281	20.05.2026 **********	2000152769	0	1.290.798
5105641143	1C26TTN#35110	20.05.2026 **********	2000152769	0	1.273.396
5105641144	1C26TTN#35212	20.05.2026 **********	2000152769	0	581.906
5105641145	1C26TTN#35045	20.05.2026 **********	2000152769	0	1.909.552
5105641148	1C26TTN#35115	20.05.2026 **********	2000152769	0	1.417.010
5105641151	1C26TTN#35078	20.05.2026 **********	2000152769	0	400.950
5105641207	1C26TTN#34948	20.05.2026 **********	2000152769	0	649.350
5105641231	1C26TTN#34950	20.05.2026 **********	2000152769	0	955.087
5105641317	1C26TTN#34964	20.05.2026 **********	2000152769	0	3.939.521
5105641319	1C26TTN#34977	20.05.2026 **********	2000152769	0	1.681.086
5105641321	1C26TTN#34984	20.05.2026 **********	2000152769	0	991.775
5105641337	1C26TTN#34990	20.05.2026 **********	2000152769	0	1.498.025
5105641338	1C26TTN#34975	20.05.2026 **********	2000152769	0	990.973
5105641339	1C26TTN#34953	20.05.2026 **********	2000152769	0	1.230.062
5105641340	1C26TTN#34972	20.05.2026 **********	2000152769	0	881.438
5105641353	1C26TTN#34956	20.05.2026 **********	2000152769	0	2.110.439

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641356	1C26TTN#34951	20.05.2026 **********	2000152769	0	2.125.526
5105641429	1C26TTN#35050	20.05.2026 **********	2000152769	0	920.246
5105641430	1C26TTN#35049	20.05.2026 **********	2000152769	0	698.056
5105641439	1C26TTN#35047	20.05.2026 **********	2000152769	0	1.511.510
5105641473	1C26TTN#35048	20.05.2026 **********	2000152769	0	1.124.944
5105641540	1C26TTN#34983	20.05.2026 **********	2000152769	0	1.136.564
5105641543	1C26TTN#35002	20.05.2026 **********	2000152769	0	794.707
5105641547	1C26TTN#34986	20.05.2026 **********	2000152769	0	1.022.325
5105641550	1C26TTN#35007	20.05.2026 **********	2000152769	0	1.426.496
5105641553	1C26TTN#35001	20.05.2026 **********	2000152769	0	4.439.480
5105641559	1C26TTN#35023	20.05.2026 **********	2000152769	0	1.901.180
5105641564	1C26TTN#35020	20.05.2026 **********	2000152769	0	948.327
5105641569	1C26TTN#35021	20.05.2026 **********	2000152769	0	460.670
5105641577	1C26TTN#34988	20.05.2026 **********	2000152769	0	1.432.523
5105641579	1C26TTN#35013	20.05.2026 **********	2000152769	0	857.197
5105641585	1C26TTN#35006	20.05.2026 **********	2000152769	0	1.367.310
5105641586	1C26TTN#35022	20.05.2026 **********	2000152769	0	2.953.819
5105641598	1C26TTN#35011	20.05.2026 **********	2000152769	0	578.637
5105641601	1C26TTN#35010	20.05.2026 **********	2000152769	0	554.137
5105641608	1C26TTN#35079	20.05.2026 **********	2000152769	0	1.940.519
5105641610	1C26TTN#35082	20.05.2026 **********	2000152769	0	1.980.634

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641612	1C26TTN#35088	20.05.2026 **********	2000152769	0	2.238.127
5105641614	1C26TTN#35138	20.05.2026 **********	2000152769	0	2.466.939
5105641615	1C26TTN#35104	20.05.2026 **********	2000152769	0	629.699
5105641616	1C26TTN#35131	20.05.2026 **********	2000152769	0	891.339
5105641617	1C26TTN#35065	20.05.2026 **********	2000152769	0	1.795.252
5105641621	1C26TTN#35135	20.05.2026 **********	2000152769	0	1.591.134
5105641623	1C26TTN#35096	20.05.2026 **********	2000152769	0	872.359
5105641624	1C26TTN#35100	20.05.2026 **********	2000152769	0	1.458.707
5105641625	1C26TTN#35084	20.05.2026 **********	2000152769	0	1.007.240
5105641626	1C26TTN#35081	20.05.2026 **********	2000152769	0	1.837.758
5105641631	1C26TTN#35098	20.05.2026 **********	2000152769	0	1.605.348
5105641632	1C26TTN#35130	20.05.2026 **********	2000152769	0	882.844
5105641633	1C26TTN#35136	20.05.2026 **********	2000152769	0	1.055.004
5105641634	1C26TTN#35097	20.05.2026 **********	2000152769	0	1.624.639
5105641683	1C26TTN#35062	20.05.2026 **********	2000152769	0	549.546
5105641705	1C26TTN#35075	20.05.2026 **********	2000152769	0	664.965
5105641812	1C26TTN#35148	20.05.2026 **********	2000152769	0	972.824
5105641813	1C26TTN#35139	20.05.2026 **********	2000152769	0	1.334.492
5105641815	1C26TTN#35144	20.05.2026 **********	2000152769	0	1.952.530
5105641819	1C26TTN#35141	20.05.2026 **********	2000152769	0	1.831.077
5105641832	1C26TTN#35147	20.05.2026 **********	2000152769	0	844.176

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641837	1C26TTN#35146	20.05.2026 **********	2000152769	0	1.282.746
5105641842	1C26TTN#35140	20.05.2026 **********	2000152769	0	2.792.296
5105641921	1C26TTN#35009	20.05.2026 **********	2000152769	0	1.426.496
5105641935	1C26TTN#35019	20.05.2026 **********	2000152769	0	733.804
5105641950	1C26TTN#34995	20.05.2026 **********	2000152769	0	2.726.449
5105641951	1C26TTN#34989	20.05.2026 **********	2000152769	0	1.442.885
5105641953	1C26TTN#34998	20.05.2026 **********	2000152769	0	872.359
5105641955	1C26TTN#34968	20.05.2026 **********	2000152769	0	1.416.522
5105641964	1C26TTN#34981	20.05.2026 **********	2000152769	0	824.396
5105641965	1C26TTN#34979	20.05.2026 **********	2000152769	0	1.168.452
5105641966	1C26TTN#34966	20.05.2026 **********	2000152769	0	554.137
5105641975	1C26TTN#34992	20.05.2026 **********	2000152769	0	2.383.651
5105641976	1C26TTN#34985	20.05.2026 **********	2000152769	0	1.635.506
5105642039	1C26TTN#34957	20.05.2026 **********	2000152769	0	1.085.530
5105642040	1C26TTN#34949	20.05.2026 **********	2000152769	0	1.509.224
5105642048	1C26TTN#34971	20.05.2026 **********	2000152769	0	2.554.340
5105642052	1C26TTN#34958	20.05.2026 **********	2000152769	0	1.988.075
5105642053	1C26TTN#34961	20.05.2026 **********	2000152769	0	261.708
5105642055	1C26TTN#34970	20.05.2026 **********	2000152769	0	1.445.551
5105642066	1C26TTN#34963	20.05.2026 **********	2000152769	0	793.055
5105642152	1C26TTN#35289	20.05.2026 **********	2000152769	0	766.485

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642153	1C26TTN#35287	20.05.2026 **********	2000152769	0	1.539.961
5105642154	1C26TTN#35293	20.05.2026 **********	2000152769	0	865.698
5105642163	1C26TTN#35268	20.05.2026 **********	2000152769	0	790.281
5105642168	1C26TTN#35299	20.05.2026 **********	2000152769	0	1.314.315
5105642171	1C26TTN#35286	20.05.2026 **********	2000152769	0	1.344.507
5105642191	1C26TTN#35132	20.05.2026 **********	2000152769	0	888.823
5105642195	1C26TTN#35085	20.05.2026 **********	2000152769	0	1.170.445
5105642196	1C26TTN#35137	20.05.2026 **********	2000152769	0	396.527
5105642204	1C26TTN#35093	20.05.2026 **********	2000152769	0	436.180
5105642205	1C26TTN#35090	20.05.2026 **********	2000152769	0	1.509.224
5105642216	1C26TTN#35143	20.05.2026 **********	2000152769	0	1.096.553
5105642224	1C26TTN#35134	20.05.2026 **********	2000152769	0	1.396.797
5105642225	1C26TTN#35089	20.05.2026 **********	2000152769	0	955.087
5105642227	1C26TTN#35099	20.05.2026 **********	2000152769	0	1.110.917
5105642233	1C26TTN#35080	20.05.2026 **********	2000152769	0	1.346.743
5105642260	1C26TTN#35095	20.05.2026 **********	2000152769	0	634.322
5105642270	1C26TTN#35185	20.05.2026 **********	2000152769	0	955.087
5105642273	1C26TTN#35183	20.05.2026 **********	2000152769	0	1.001.141
5105642274	1C26TTN#35179	20.05.2026 **********	2000152769	0	990.317
5105642289	1C26TTN#35182	20.05.2026 **********	2000152769	0	2.422.978
5105642302	1C26TTN#35178	20.05.2026 **********	2000152769	0	436.180

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642321	1C26TTN#35180	20.05.2026 **********	2000152769	0	872.359
5105642475	1C26TTN#35073	20.05.2026 **********	2000152769	0	1.108.274
5105642479	1C26TTN#35255	20.05.2026 **********	2000152769	0	1.409.451
5105642481	1C26TTN#35261	20.05.2026 **********	2000152769	0	834.678
5105642509	1C26TTN#35074	20.05.2026 **********	2000152769	0	1.837.555
5105642511	1C26TTN#35238	20.05.2026 **********	2000152769	0	773.913
5105642523	1C26TTN#35260	20.05.2026 **********	2000152769	0	1.375.317
5105642566	1C26TTN#35248	20.05.2026 **********	2000152769	0	2.212.082
5105642569	1C26TTN#35244	20.05.2026 **********	2000152769	0	1.218.054
5105642570	1C26TTN#35247	20.05.2026 **********	2000152769	0	872.359
5105642572	1C26TTN#35243	20.05.2026 **********	2000152769	0	2.651.119
5105642578	1C26TTN#35154	20.05.2026 **********	2000152769	0	1.252.025
5105642587	1C26TTN#35253	20.05.2026 **********	2000152769	0	1.080.171
5105642590	1C26TTN#35235	20.05.2026 **********	2000152769	0	781.810
5105642595	1C26TTN#34978	20.05.2026 **********	2000152769	0	1.131.256
5105642599	1C26TTN#35091	20.05.2026 **********	2000152769	0	1.509.224
5105642602	1C26TTN#34960	20.05.2026 **********	2000152769	0	1.896.944
5105642604	1C26TTN#35055	20.05.2026 **********	2000152769	0	1.335.020
5105642607	1C26TTN#35052	20.05.2026 **********	2000152769	0	1.246.756
5105642615	1C26TTN#35086	20.05.2026 **********	2000152769	0	3.066.163
5105642622	1C26TTN#34955	20.05.2026 **********	2000152769	0	554.137

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642626	1C26TTN#34954	20.05.2026 **********	2000152769	0	1.352.616
5105642631	1C26TTN#35094	20.05.2026 **********	2000152769	0	1.426.496
5105642632	1C26TTN#35068	20.05.2026 **********	2000152769	0	702.267
5105642633	1C26TTN#35092	20.05.2026 **********	2000152769	0	1.816.757
5105642634	1C26TTN#35051	20.05.2026 **********	2000152769	0	1.397.722
5105642637	1C26TTN#35054	20.05.2026 **********	2000152769	0	746.420
5105642641	1C26TTN#34973	20.05.2026 **********	2000152769	0	1.347.192
5105642642	1C26TTN#35053	20.05.2026 **********	2000152769	0	1.437.982
5105642655	1C26TTN#35071	20.05.2026 **********	2000152769	0	2.603.147
5105642662	1C26TTN#35058	20.05.2026 **********	2000152769	0	545.567
5105642677	1C26TTN#35232	20.05.2026 **********	2000152769	0	1.111.900
5105642680	1C26TTN#35226	20.05.2026 **********	2000152769	0	1.108.274
5105642681	1C26TTN#35227	20.05.2026 **********	2000152769	0	272.486
5105642693	1C26TTN#35249	20.05.2026 **********	2000152769	0	822.048
5105642697	1C26TTN#35270	20.05.2026 **********	2000152769	0	1.400.323
5105642708	1C26TTN#35228	20.05.2026 **********	2000152769	0	1.005.248
5105642712	1C26TTN#35230	20.05.2026 **********	2000152769	0	1.345.699
5105642721	1C26TTN#35267	20.05.2026 **********	2000152769	0	1.194.763
5105642730	1C26TTN#35242	20.05.2026 **********	2000152769	0	784.015
5105642734	1C26TTN#35271	20.05.2026 **********	2000152769	0	1.000.404
5105642736	1C26TTN#35266	20.05.2026 **********	2000152769	0	1.262.177

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642820	1C26TTN#35274	20.05.2026 **********	2000152769	0	1.137.170
5105642826	1C26TTN#35076	20.05.2026 **********	2000152769	0	2.020.595
5105642838	1C26TTN#35151	20.05.2026 **********	2000152769	0	1.871.083
5105642864	1C26TTN#35064	20.05.2026 **********	2000152769	0	2.542.584
5105642869	1C26TTN#35150	20.05.2026 **********	2000152769	0	841.595
5105642870	1C26TTN#35077	20.05.2026 **********	2000152769	0	428.528
5105642872	1C26TTN#35067	20.05.2026 **********	2000152769	0	2.481.142
5105642875	1C26TTN#35275	20.05.2026 **********	2000152769	0	744.628
5105642879	1C26TTN#35072	20.05.2026 **********	2000152769	0	1.447.015
5105642926	1C26TTN#35129	20.05.2026 **********	2000152769	0	545.567
5105642928	1C26TTN#35106	20.05.2026 **********	2000152769	0	1.615.043
5105643011	1C26TTN#35003	20.05.2026 **********	2000152769	0	794.707
5105643014	1C26TTN#35046	20.05.2026 **********	2000152769	0	2.320.812
5105643017	1C26TTN#34965	20.05.2026 **********	2000152769	0	2.201.530
5105643020	1C26TTN#34987	20.05.2026 **********	2000152769	0	901.448
5105643046	1C26TTN#35008	20.05.2026 **********	2000152769	0	1.500.682
5105643052	1C26TTN#35206	20.05.2026 **********	2000152769	0	689.042
5105643055	1C26TTN#35199	20.05.2026 **********	2000152769	0	1.094.770
5105643075	1C26TTN#35004	20.05.2026 **********	2000152769	0	794.707
5105643090	1C26TTN#34976	20.05.2026 **********	2000152769	0	1.192.628
5105643093	1C26TTN#34991	20.05.2026 **********	2000152769	0	1.214.540

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643095	1C26TTN#35005	20.05.2026 **********	2000152769	0	1.558.773
5105643096	1C26TTN#34959	20.05.2026 **********	2000152769	0	554.137
5105643100	1C26TTN#35201	20.05.2026 **********	2000152769	0	988.397
5105643104	1C26TTN#35203	20.05.2026 **********	2000152769	0	1.002.488
5105643107	1C26TTN#35184	20.05.2026 **********	2000152769	0	1.108.274
5105643109	1C26TTN#34996	20.05.2026 **********	2000152769	0	1.347.192
5105643113	1C26TTN#34980	20.05.2026 **********	2000152769	0	1.085.675
5105643115	1C26TTN#35200	20.05.2026 **********	2000152769	0	838.793
5105643127	1C26TTN#35177	20.05.2026 **********	2000152769	0	990.317
5105643129	1C26TTN#35165	20.05.2026 **********	2000152769	0	2.206.548
5105643130	1C26TTN#35175	20.05.2026 **********	2000152769	0	1.980.634
5105643139	1C26TTN#35167	20.05.2026 **********	2000152769	0	1.780.263
5105643140	1C26TTN#35170	20.05.2026 **********	2000152769	0	1.241.493
5105643143	1C26TTN#35176	20.05.2026 **********	2000152769	0	2.378.467
5105643151	1C26TTN#35189	20.05.2026 **********	2000152769	0	3.198.126
5105643152	1C26TTN#35060	20.05.2026 **********	2000152769	0	594.710
5105643153	1C26TTN#35188	20.05.2026 **********	2000152769	0	2.812.588
5105643155	1C26TTN#35107	20.05.2026 **********	2000152769	0	731.187
5105643156	1C26TTN#35066	20.05.2026 **********	2000152769	0	1.288.402
5105643159	1C26TTN#35209	20.05.2026 **********	2000152769	0	706.698
5105643160	1C26TTN#35219	20.05.2026 **********	2000152769	0	1.074.540

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643161	1C26TTN#35159	20.05.2026 **********	2000152769	0	1.087.320
5105643163	1C26TTN#35158	20.05.2026 **********	2000152769	0	694.486
5105643165	1C26TTN#35162	20.05.2026 **********	2000152769	0	777.766
5105643166	1C26TTN#35204	20.05.2026 **********	2000152769	0	1.853.619
5105643170	1C26TTN#35061	20.05.2026 **********	2000152769	0	1.113.180
5105643172	1C26TTN#35186	20.05.2026 **********	2000152769	0	955.087
5105643173	1C26TTN#35063	20.05.2026 **********	2000152769	0	1.497.410
5105643174	1C26TTN#35198	20.05.2026 **********	2000152769	0	1.456.574
5105643175	1C26TTN#35163	20.05.2026 **********	2000152769	0	1.379.388
5105643176	1C26TTN#35059	20.05.2026 **********	2000152769	0	662.994
5105643177	1C26TTN#35237	20.05.2026 **********	2000152769	0	869.111
5105643179	1C26TTN#35101	20.05.2026 **********	2000152769	0	554.137
5105643180	1C26TTN#35108	20.05.2026 **********	2000152769	0	2.272.513
5105643181	1C26TTN#35211	20.05.2026 **********	2000152769	0	664.321
5105643182	1C26TTN#35083	20.05.2026 **********	2000152769	0	1.914.317
5105643183	1C26TTN#35223	20.05.2026 **********	2000152769	0	2.544.852
5105643184	1C26TTN#35196	20.05.2026 **********	2000152769	0	1.017.639
5105643185	1C26TTN#35153	20.05.2026 **********	2000152769	0	793.055
5105643187	1C26TTN#35157	20.05.2026 **********	2000152769	0	1.275.616
5105643189	1C26TTN#35250	20.05.2026 **********	2000152769	0	1.036.856
5105643191	1C26TTN#35145	20.05.2026 **********	2000152769	0	1.118.234

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643192	1C26TTN#35252	20.05.2026 **********	2000152769	0	2.365.772
5105643193	1C26TTN#35236	20.05.2026 **********	2000152769	0	1.375.186
5105643194	1C26TTN#35218	20.05.2026 **********	2000152769	0	1.081.668
5105643195	1C26TTN#35069	20.05.2026 **********	2000152769	0	1.634.186
5105643196	1C26TTN#35103	20.05.2026 **********	2000152769	0	955.087
5105643197	1C26TTN#35149	20.05.2026 **********	2000152769	0	1.087.884
5105643198	1C26TTN#35207	20.05.2026 **********	2000152769	0	1.133.623
5105643201	1C26TTN#35155	20.05.2026 **********	2000152769	0	556.317
5105643202	1C26TTN#35221	20.05.2026 **********	2000152769	0	949.573
5105643203	1C26TTN#35187	20.05.2026 **********	2000152769	0	2.496.215
5105643205	1C26TTN#35254	20.05.2026 **********	2000152769	0	1.952.530
5105643206	1C26TTN#35251	20.05.2026 **********	2000152769	0	1.211.440
5105643331	1C26TTN#35324	20.05.2026 **********	2000152769	0	1.736.597
5105643339	1C26TTN#35314	20.05.2026 **********	2000152769	0	1.051.210
5105643447	1C26TTN#35283	20.05.2026 **********	2000152769	0	2.029.406
5105643450	1C26TTN#35301	20.05.2026 **********	2000152769	0	4.706.068
5105643451	1C26TTN#35241	20.05.2026 **********	2000152769	0	683.234
5105643453	1C26TTN#35202	20.05.2026 **********	2000152769	0	869.111
5105643459	1C26TTN#35239	20.05.2026 **********	2000152769	0	1.660.802
5105643460	1C26TTN#35282	20.05.2026 **********	2000152769	0	1.095.535
5105643461	1C26TTN#35296	20.05.2026 **********	2000152769	0	839.057

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643477	1C26TTN#35210	20.05.2026 **********	2000152769	0	1.303.322
5105643592	1C26TTN#34999	20.05.2026 **********	2000152769	0	1.170.445
5105643692	1C26TTN#35322	20.05.2026 **********	2000152769	0	2.114.192
5105643694	1C26TTN#35265	20.05.2026 **********	2000152769	0	1.373.230
5105643697	1C26TTN#35245	20.05.2026 **********	2000152769	0	1.446.774
5105643726	1C26TTN#35133	20.05.2026 **********	2000152769	0	917.373
5105643730	1C26TTN#35345	20.05.2026 **********	2000152769	0	1.043.807
5105643732	1C26TTN#35142	20.05.2026 **********	2000152769	0	1.381.931
5105643750	1C26TTN#35102	20.05.2026 **********	2000152769	0	955.082
5105643752	1C26TTN#35273	20.05.2026 **********	2000152769	0	776.631
5105643820	1C26TTN#35308	20.05.2026 **********	2000152769	0	2.028.092
5105643833	1C26TTN#35344	20.05.2026 **********	2000152769	0	1.106.448
5105643843	1C26TTN#35330	20.05.2026 **********	2000152769	0	1.610.155
5105643844	1C26TTN#35328	20.05.2026 **********	2000152769	0	990.317
5105643845	1C26TTN#35317	20.05.2026 **********	2000152769	0	1.980.634
5105643846	1C26TTN#35309	20.05.2026 **********	2000152769	0	1.819.795
5105643856	1C26TTN#35305	20.05.2026 **********	2000152769	0	1.254.603
5105643874	1C26TTN#35306	20.05.2026 **********	2000152769	0	872.359
5105643884	1C26TTN#35297	20.05.2026 **********	2000152769	0	952.633
5105643889	1C26TTN#35300	20.05.2026 **********	2000152769	0	4.828.631
5105644000	1C26TTN#35197	20.05.2026 **********	2000152769	0	1.050.648

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644002	1C26TTN#35174	20.05.2026 **********	2000152769	0	1.957.611
5105644004	1C26TTN#35173	20.05.2026 **********	2000152769	0	1.802.339
5105644006	1C26TTN#35181	20.05.2026 **********	2000152769	0	1.220.195
5105644007	1C26TTN#35205	20.05.2026 **********	2000152769	0	1.171.403
5105644009	1C26TTN#35156	20.05.2026 **********	2000152769	0	1.395.817
5105644018	1C26TTN#35341	20.05.2026 **********	2000152769	0	1.278.098
5105644019	1C26TTN#35364	20.05.2026 **********	2000152769	0	2.069.657
5105644022	1C26TTN#35340	20.05.2026 **********	2000152769	0	1.048.482
5105644037	1C26TTN#35337	20.05.2026 **********	2000152769	0	2.974.234
5105644042	1C26TTN#35369	20.05.2026 **********	2000152769	0	1.371.304
5105644049	1C26TTN#35392	20.05.2026 **********	2000152769	0	836.376
5105644050	1C26TTN#35375	20.05.2026 **********	2000152769	0	926.055
5105644149	1C26TTN#35401	20.05.2026 **********	2000152769	0	628.322
5105644154	1C26TTN#35409	20.05.2026 **********	2000152769	0	1.837.931
5105644159	1C26TTN#35277	20.05.2026 **********	2000152769	0	776.806
5105644162	1C26TTN#35280	20.05.2026 **********	2000152769	0	794.704
5105644196	1C26TTN#35347	20.05.2026 **********	2000152769	0	2.240.369
5105644205	1C26TTN#35284	20.05.2026 **********	2000152769	0	873.138
5105644210	1C26TTN#35276	20.05.2026 **********	2000152769	0	1.499.324
5105644217	1C26TTN#35285	20.05.2026 **********	2000152769	0	1.148.299
5105644223	1C26TTN#35290	20.05.2026 **********	2000152769	0	1.436.516

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644244	1C26TTN#35288	20.05.2026 **********	2000152769	0	1.834.050
5105644348	1C26TTN#35160	20.05.2026 **********	2000152769	0	1.309.054
5105644349	1C26TTN#35164	20.05.2026 **********	2000152769	0	2.651.119
5105644354	1C26TTN#35172	20.05.2026 **********	2000152769	0	1.740.694
5105644365	1C26TTN#35224	20.05.2026 **********	2000152769	0	2.246.603
5105644373	1C26TTN#35168	20.05.2026 **********	2000152769	0	1.258.807
5105644379	1C26TTN#35014	20.05.2026 **********	2000152769	0	1.892.280
5105644381	1C26TTN#35246	20.05.2026 **********	2000152769	0	894.030
5105644393	1C26TTN#35152	20.05.2026 **********	2000152769	0	668.250
5105644403	1C26TTN#35222	20.05.2026 **********	2000152769	0	1.293.522
5105644409	1C26TTN#35208	20.05.2026 **********	2000152769	0	1.133.142
5105644428	1C26TTN#35325	20.05.2026 **********	2000152769	0	2.246.538
5105644441	1C26TTN#35326	20.05.2026 **********	2000152769	0	2.365.772
5105644449	1C26TTN#35315	20.05.2026 **********	2000152769	0	2.704.169
5105644455	1C26TTN#35318	20.05.2026 **********	2000152769	0	1.204.842
5105644456	1C26TTN#35327	20.05.2026 **********	2000152769	0	2.730.914
5105644480	1C26TTN#35331	20.05.2026 **********	2000152769	0	2.193.100
5105644498	1C26TTN#35307	20.05.2026 **********	2000152769	0	1.030.649
5105644500	1C26TTN#35334	20.05.2026 **********	2000152769	0	1.098.820
5105644611	1C26TTN#35312	20.05.2026 **********	2000152769	0	2.768.639
5105644618	1C26TTN#35311	20.05.2026 **********	2000152769	0	2.248.506

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644724	1C26TTN#35440	20.05.2026 **********	2000152769	0	1.013.265
5105644729	1C26TTN#35445	20.05.2026 **********	2000152769	0	715.796
5105644732	1C26TTN#35439	20.05.2026 **********	2000152769	0	837.130
5105644755	1C26TTN#35443	20.05.2026 **********	2000152769	0	1.993.607
5105644763	1C26TTN#35437	20.05.2026 **********	2000152769	0	1.867.039
5105644845	1C26TTN#35166	20.05.2026 **********	2000152769	0	1.204.044
5105644846	1C26TTN#35397	20.05.2026 **********	2000152769	0	872.528
5105644851	1C26TTN#35229	20.05.2026 **********	2000152769	0	1.324.480
5105644859	1C26TTN#35399	20.05.2026 **********	2000152769	0	2.486.661
5105644860	1C26TTN#35396	20.05.2026 **********	2000152769	0	860.013
5105644866	1C26TTN#35398	20.05.2026 **********	2000152769	0	2.636.416
5105644868	1C26TTN#35395	20.05.2026 **********	2000152769	0	1.043.939
5105644869	1C26TTN#35455	20.05.2026 **********	2000152769	0	1.426.496
5105644870	1C26TTN#35451	20.05.2026 **********	2000152769	0	1.980.634
5105644878	1C26TTN#35457	20.05.2026 **********	2000152769	0	1.080.091
5105644882	1C26TTN#35449	20.05.2026 **********	2000152769	0	2.403.408
5105644889	1C26TTN#35459	20.05.2026 **********	2000152769	0	1.550.732
5105645202	1C26TTN#35360	20.05.2026 **********	2000152769	0	1.080.308
5105645211	1C26TTN#35278	20.05.2026 **********	2000152769	0	1.336.641
5105645215	1C26TTN#35372	20.05.2026 **********	2000152769	0	833.235
5105645217	1C26TTN#35333	20.05.2026 **********	2000152769	0	1.430.860

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645219	1C26TTN#35367	20.05.2026 **********	2000152769	0	675.741
5105645228	1C26TTN#35349	20.05.2026 **********	2000152769	0	1.160.761
5105645246	1C26TTN#35351	20.05.2026 **********	2000152769	0	1.422.159
5105645252	1C26TTN#35329	20.05.2026 **********	2000152769	0	1.320.741
5105645360	1C26TTN#35316	20.05.2026 **********	2000152769	0	2.305.724
5105645368	1C26TTN#35411	20.05.2026 **********	2000152769	0	2.000.117
5105645369	1C26TTN#35404	20.05.2026 **********	2000152769	0	1.009.841
5105645383	1C26TTN#35352	20.05.2026 **********	2000152769	0	2.276.166
5105645405	1C26TTN#35323	20.05.2026 **********	2000152769	0	1.247.939
5105645420	1C26TTN#35348	20.05.2026 **********	2000152769	0	1.084.683
5105645422	1C26TTN#35350	20.05.2026 **********	2000152769	0	2.316.232
5105645425	1C26TTN#35488	20.05.2026 **********	2000152769	0	1.121.723
5105645428	1C26TTN#35501	20.05.2026 **********	2000152769	0	1.551.813
5105645440	1C26TTN#35393	20.05.2026 **********	2000152769	0	952.633
5105645444	1C26TTN#35346	20.05.2026 **********	2000152769	0	1.073.215
5105645447	1C26TTN#35379	20.05.2026 **********	2000152769	0	1.779.954
5105645453	1C26TTN#35391	20.05.2026 **********	2000152769	0	885.976
5105645458	1C26TTN#35465	20.05.2026 **********	2000152769	0	3.498.970
5105645460	1C26TTN#35495	20.05.2026 **********	2000152769	0	881.576
5105645462	1C26TTN#35468	20.05.2026 **********	2000152769	0	984.070
5105645463	1C26TTN#35480	20.05.2026 **********	2000152769	0	1.121.723

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645466	1C26TTN#35389	20.05.2026 **********	2000152769	0	2.998.633
5105645467	1C26TTN#35394	20.05.2026 **********	2000152769	0	850.213
5105645475	1C26TTN#35477	20.05.2026 **********	2000152769	0	1.121.723
5105645476	1C26TTN#35380	20.05.2026 **********	2000152769	0	1.180.011
5105645479	1C26TTN#35475	20.05.2026 **********	2000152769	0	1.113.268
5105645480	1C26TTN#35476	20.05.2026 **********	2000152769	0	1.142.942
5105645481	1C26TTN#35479	20.05.2026 **********	2000152769	0	900.068
5105645482	1C26TTN#35474	20.05.2026 **********	2000152769	0	1.256.025
5105645527	1C26TTN#35358	20.05.2026 **********	2000152769	0	999.944
5105645528	1C26TTN#35361	20.05.2026 **********	2000152769	0	1.371.374
5105645529	1C26TTN#35362	20.05.2026 **********	2000152769	0	1.277.189
5105645531	1C26TTN#35363	20.05.2026 **********	2000152769	0	1.429.289
5105645532	1C26TTN#35354	20.05.2026 **********	2000152769	0	1.252.377
5105645537	1C26TTN#35319	20.05.2026 **********	2000152769	0	2.373.932
5105645539	1C26TTN#35343	20.05.2026 **********	2000152769	0	997.447
5105645540	1C26TTN#35342	20.05.2026 **********	2000152769	0	907.539
5105645545	1C26TTN#35537	20.05.2026 **********	2000152769	0	1.030.722
5105645559	1C26TTN#35531	20.05.2026 **********	2000152769	0	1.631.690
5105645573	1C26TTN#35508	20.05.2026 **********	2000152769	0	985.416
5105645587	1C26TTN#35436	20.05.2026 **********	2000152769	0	2.702.211
5105645590	1C26TTN#35492	20.05.2026 **********	2000152769	0	720.790

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645599	1C26TTN#35444	20.05.2026 **********	2000152769	0	913.905
5105645602	1C26TTN#35446	20.05.2026 **********	2000152769	0	1.136.905
5105645603	1C26TTN#35441	20.05.2026 **********	2000152769	0	1.133.142
5105645605	1C26TTN#35452	20.05.2026 **********	2000152769	0	885.670
5105645634	1C26TTN#35581	20.05.2026 **********	2000152769	0	2.185.261
5105645639	1C26TTN#35580	20.05.2026 **********	2000152769	0	2.578.639
5105645675	1C26TTN#35332	20.05.2026 **********	2000152769	0	1.601.184
5105645764	1C26TTN#35433	20.05.2026 **********	2000152769	0	1.133.142
5105645765	1C26TTN#35432	20.05.2026 **********	2000152769	0	1.423.483
5105645778	1C26TTN#35431	20.05.2026 **********	2000152769	0	852.885
5105645779	1C26TTN#35310	20.05.2026 **********	2000152769	0	436.180
5105645780	1C26TTN#35435	20.05.2026 **********	2000152769	0	1.293.522
5105645783	1C26TTN#35403	20.05.2026 **********	2000152769	0	664.965
5105645788	1C26TTN#35402	20.05.2026 **********	2000152769	0	1.262.933
5105645840	1C26TTN#35320	20.05.2026 **********	2000152769	0	1.430.876
5105645870	1C26TTN#35295	20.05.2026 **********	2000152769	0	1.835.409
5105645877	1C26TTN#35546	20.05.2026 **********	2000152769	0	708.666
5105645964	1C26TTN#35556	20.05.2026 **********	2000152769	0	908.427
5105646031	1C26TTN#35384	20.05.2026 **********	2000152769	0	1.246.339
5105646032	1C26TTN#35400	20.05.2026 **********	2000152769	0	1.029.970
5105646045	1C26TTN#35377	20.05.2026 **********	2000152769	0	1.575.809

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646063	1C26TTN#35487	20.05.2026 **********	2000152769	0	852.885
5105646066	1C26TTN#35486	20.05.2026 **********	2000152769	0	1.168.906
5105646079	1C26TTN#35471	20.05.2026 **********	2000152769	0	1.400.980
5105646082	1C26TTN#35483	20.05.2026 **********	2000152769	0	900.068
5105646086	1C26TTN#35467	20.05.2026 **********	2000152769	0	947.134
5105646088	1C26TTN#35497	20.05.2026 **********	2000152769	0	855.945
5105646089	1C26TTN#35371	20.05.2026 **********	2000152769	0	1.226.465
5105646090	1C26TTN#35374	20.05.2026 **********	2000152769	0	954.073
5105646091	1C26TTN#35373	20.05.2026 **********	2000152769	0	1.618.639
5105646099	1C26TTN#35387	20.05.2026 **********	2000152769	0	850.213
5105646112	1C26TTN#35376	20.05.2026 **********	2000152769	0	1.254.794
5105646114	1C26TTN#35365	20.05.2026 **********	2000152769	0	915.946
5105646127	1C26TTN#35356	20.05.2026 **********	2000152769	0	901.158
5105646141	1C26TTN#35405	20.05.2026 **********	2000152769	0	629.699
5105646149	1C26TTN#35357	20.05.2026 **********	2000152769	0	1.215.787
5105646151	1C26TTN#35338	20.05.2026 **********	2000152769	0	1.171.919
5105646168	1C26TTN#35336	20.05.2026 **********	2000152769	0	1.347.192
5105646175	1C26TTN#35353	20.05.2026 **********	2000152769	0	989.133
5105646178	1C26TTN#35355	20.05.2026 **********	2000152769	0	1.318.286
5105646218	1C26TTN#35460	20.05.2026 **********	2000152769	0	1.084.950
5105646219	1C26TTN#35499	20.05.2026 **********	2000152769	0	965.720

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646228	1C26TTN#35454	20.05.2026 **********	2000152769	0	913.905
5105646238	1C26TTN#35500	20.05.2026 **********	2000152769	0	942.445
5105646246	1C26TTN#35491	20.05.2026 **********	2000152769	0	285.347
5105646253	1C26TTN#35448	20.05.2026 **********	2000152769	0	267.300
5105646259	1C26TTN#35464	20.05.2026 **********	2000152769	0	1.481.776
5105646265	1C26TTN#35458	20.05.2026 **********	2000152769	0	1.131.911
5105646278	1C26TTN#35453	20.05.2026 **********	2000152769	0	947.251
5105646285	1C26TTN#35461	20.05.2026 **********	2000152769	0	1.219.102
5105646287	1C26TTN#35494	20.05.2026 **********	2000152769	0	1.296.194
5105646443	1C26TTN#35525	20.05.2026 **********	2000152769	0	2.292.179
5105646458	1C26TTN#35526	20.05.2026 **********	2000152769	0	1.772.427
5105646474	1C26TTN#35514	20.05.2026 **********	2000152769	0	1.638.899
5105646555	1C26TTN#35386	20.05.2026 **********	2000152769	0	1.395.379
5105646559	1C26TTN#35368	20.05.2026 **********	2000152769	0	982.308
5105646572	1C26TTN#35532	20.05.2026 **********	2000152769	0	1.551.584
5105646575	1C26TTN#35493	20.05.2026 **********	2000152769	0	942.445
5105646576	1C26TTN#35521	20.05.2026 **********	2000152769	0	551.076
5105646579	1C26TTN#35536	20.05.2026 **********	2000152769	0	836.376
5105646584	1C26TTN#35359	20.05.2026 **********	2000152769	0	1.099.304
5105646585	1C26TTN#35520	20.05.2026 **********	2000152769	0	1.014.260
5105646593	1C26TTN#35529	20.05.2026 **********	2000152769	0	1.047.000

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646595	1C26TTN#35505	20.05.2026 **********	2000152769	0	1.399.230
5105646599	1C26TTN#35519	20.05.2026 **********	2000152769	0	939.106
5105646602	1C26TTN#35540	20.05.2026 **********	2000152769	0	570.767
5105646616	1C26TTN#35509	20.05.2026 **********	2000152769	0	628.322
5105646617	1C26TTN#35512	20.05.2026 **********	2000152769	0	1.521.020
5105646625	1C26TTN#35504	20.05.2026 **********	2000152769	0	1.483.831
5105646634	1C26TTN#35522	20.05.2026 **********	2000152769	0	1.309.360
5105646654	1C26TTN#35438	20.05.2026 **********	2000152769	0	950.665
5105646660	1C26TTN#35469	20.05.2026 **********	2000152769	0	836.376
5105646661	1C26TTN#35482	20.05.2026 **********	2000152769	0	503.941
5105646662	1C26TTN#35447	20.05.2026 **********	2000152769	0	881.713
5105646664	1C26TTN#35450	20.05.2026 **********	2000152769	0	1.541.791
5105646672	1C26TTN#35473	20.05.2026 **********	2000152769	0	942.445
5105646678	1C26TTN#35484	20.05.2026 **********	2000152769	0	503.941
5105646682	1C26TTN#35462	20.05.2026 **********	2000152769	0	1.035.969
5105646700	1C26TTN#35490	20.05.2026 **********	2000152769	0	1.242.302
5105646710	1C26TTN#35442	20.05.2026 **********	2000152769	0	3.198.126
5105646718	1C26TTN#35481	20.05.2026 **********	2000152769	0	1.470.666
5105646838	1C26TTN#35534	20.05.2026 **********	2000152769	0	839.436
5105646845	1C26TTN#35586	20.05.2026 **********	2000152769	0	700.990
5105646852	1C26TTN#35552	20.05.2026 **********	2000152769	0	836.376

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646865	1C26TTN#35559	20.05.2026 **********	2000152769	0	1.046.831
5105646870	1C26TTN#35550	20.05.2026 **********	2000152769	0	1.558.943
5105646881	1C26TTN#35545	20.05.2026 **********	2000152769	0	833.625
5105646883	1C26TTN#35578	20.05.2026 **********	2000152769	0	1.060.838
5105646899	1C26TTN#35582	20.05.2026 **********	2000152769	0	1.668.897
5105647123	1C26TTN#35434	20.05.2026 **********	2000152769	0	2.704.169
5105647124	1C26TTN#35510	20.05.2026 **********	2000152769	0	1.419.220
5105647127	1C26TTN#35528	20.05.2026 **********	2000152769	0	2.471.714
5105647128	1C26TTN#35513	20.05.2026 **********	2000152769	0	1.848.712
5105647140	1C26TTN#35406	20.05.2026 **********	2000152769	0	1.365.515
5105647145	1C26TTN#35456	20.05.2026 **********	2000152769	0	824.781
5105647160	1C26TTN#35527	20.05.2026 **********	2000152769	0	1.498.595
5105647163	1C26TTN#35583	20.05.2026 **********	2000152769	0	2.280.112
5105647169	1C26TTN#35511	20.05.2026 **********	2000152769	0	5.268.410
5105647216	1C26TTN#35553	20.05.2026 **********	2000152769	0	1.082.899
5105647218	1C26TTN#35554	20.05.2026 **********	2000152769	0	1.436.296
5105647370	1C26TTN#35366	20.05.2026 **********	2000152769	0	1.146.355
5105647485	1C26TTN#35549	20.05.2026 **********	2000152769	0	1.133.142
5105647488	1C26TTN#35548	20.05.2026 **********	2000152769	0	839.436
5105647497	1C26TTN#35535	20.05.2026 **********	2000152769	0	1.005.290
5105647505	1C26TTN#35557	20.05.2026 **********	2000152769	0	1.165.445

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647506	1C26TTN#35543	20.05.2026 **********	2000152769	0	1.351.737
5105647508	1C26TTN#35558	20.05.2026 **********	2000152769	0	1.054.665
5105647532	1C26TTN#35530	20.05.2026 **********	2000152769	0	2.094.693
5105647555	1C26TTN#35587	20.05.2026 **********	2000152769	0	2.053.420
5105647566	1C26TTN#35584	20.05.2026 **********	2000152769	0	2.273.197
5105647574	1C26TTN#34993	20.05.2026 **********	2000152769	0	961.206
5105647673	1C26TTN#35503	20.05.2026 **********	2000152769	0	893.979
5105647685	1C26TTN#35472	20.05.2026 **********	2000152769	0	864.200
5105647697	1C26TTN#35478	20.05.2026 **********	2000152769	0	1.415.197
5105647715	1C26TTN#35269	20.05.2026 **********	2000152769	0	1.229.901
5105647736	1C26TTN#35498	20.05.2026 **********	2000152769	0	1.179.094
5105647737	1C26TTN#35502	20.05.2026 **********	2000152769	0	1.571.804
5105647738	1C26TTN#35518	20.05.2026 **********	2000152769	0	1.219.102
5105647751	1C26TTN#35590	20.05.2026 **********	2000152769	0	1.574.222
5105647909	1C26TTN#35591	20.05.2026 **********	2000152769	0	810.287
5105647945	1C26TTN#35544	20.05.2026 **********	2000152769	0	784.015
5105647948	1C26TTN#35547	20.05.2026 **********	2000152769	0	919.942
5105648054	1C26TTN#35555	20.05.2026 **********	2000152769	0	702.862
5105648070	1C26TTN#35507	20.05.2026 **********	2000152769	0	1.630.994
5105648083	1C26TTN#35588	20.05.2026 **********	2000152769	0	1.073.294
5105648253	1C26TTN#35370	20.05.2026 **********	2000152769	0	936.492

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105649416	1C26TTN#35524	20.05.2026 **********	2000152769	0	3.026.149
5105649431	1C26TTN#35539	20.05.2026 **********	2000152769	0	1.204.962
5105650964	1C26TTN#35298	20.05.2026 **********	2000152769	0	1.563.620
5105650998	1C26TTN#35279	20.05.2026 **********	2000152769	0	1.054.575
5105651031	1C26TTN#35018	20.05.2026 **********	2000152769	0	1.529.762
5105651033	1C26TTN#35000	20.05.2026 **********	2000152769	0	1.958.018
5105651034	1C26TTN#35015	20.05.2026 **********	2000152769	0	1.618.781
5105651325	1C26TTN#35335	20.05.2026 **********	2000152769	0	876.722
5105651430	1C26TTN#34982	20.05.2026 **********	2000152769	0	842.735
5105651443	1C26TTN#34952	20.05.2026 **********	2000152769	0	554.137
5105651588	1C26TTN#35087	20.05.2026 **********	2000152769	0	1.509.224
5105651611	1C26TTN#35057	20.05.2026 **********	2000152769	0	613.314
5105651627	1C26TTN#35056	20.05.2026 **********	2000152769	0	1.091.135
5105651754	1C26TTN#35303	20.05.2026 **********	2000152769	0	855.019
5105651756	1C26TTN#35231	20.05.2026 **********	2000152769	0	1.296.194
5105651766	1C26TTN#35264	20.05.2026 **********	2000152769	0	890.268
5105651779	1C26TTN#35169	20.05.2026 **********	2000152769	0	400.950
5105651794	1C26TTN#35234	20.05.2026 **********	2000152769	0	1.510.719
5105651851	1C26TTN#35313	20.05.2026 **********	2000152769	0	2.775.519
5105651963	1C26TTN#35506	20.05.2026 **********	2000152769	0	1.153.752
5105674144	1C26TTN#35410	20.05.2026 **********	2000152769	0	1.502.059

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105676992	1C26TTN#35579	20.05.2026 **********	2000152769	0	1.082.359
5105679793	1C26TTN#34437	14.05.2026 **********	2000152769	0	1.360.794
5105686088	K26TTM#00002576	20.05.2026 **********	2000152769	0	125.940-
5105686117	K26TTM#00015995	20.05.2026 **********	2000152769	0	1.010.688-
5105686147	K26TTM#00007602	20.05.2026 **********	2000152769	0	240.570-
5105686150	K26TTM#00008460	20.05.2026 **********	2000152769	0	320.760-
5105686201	K26TTM#00005330	20.05.2026 **********	2000152769	0	320.760-
5105686203	K26TTM#00003422	20.05.2026 **********	2000152769	0	261.708-
5105686432	K26TTM#00223855	20.05.2026 **********	2000152769	0	441.034-
5105686496	K26TTM#00015998	20.05.2026 **********	2000152769	0	125.940-
5105686546	K26TTM#00004219	20.05.2026 **********	2000152769	0	174.280-
5105686607	K26TTM#00004220	20.05.2026 **********	2000152769	0	125.940-
5105686632	K26TTM#00001236	20.05.2026 **********	2000152769	0	1.511.279-
5105686635	K26TTM#00007605	20.05.2026 **********	2000152769	0	49.680-
5105686818	K26TTM#00001237	20.05.2026 **********	2000152769	0	264.190-
5105686851	K26TTM#00003745	20.05.2026 **********	2000152769	0	251.880-
5105686938	K26TTM#00015647	20.05.2026 **********	2000152769	0	367.634-
5105686970	K26TTM#00002298	20.05.2026 **********	2000152769	0	393.822-
5105687012	K26TTM#00010572	20.05.2026 **********	2000152769	0	66.047-
5105687118	K26TTM#00223979	20.05.2026 **********	2000152769	0	505.224-
5105687381	K26TTM#00001240	20.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105687625	K26TTM#00016023	20.05.2026 **********	2000152769	0	198.720-
5105687652	K26TTM#00005646	20.05.2026 **********	2000152769	0	245.174-
5105687661	K26TTM#00033549	20.05.2026 **********	2000152769	0	467.165-
5105687690	K26TTM#00015656	20.05.2026 **********	2000152769	0	125.940-
5105687714	K26TTM#00002109	20.05.2026 **********	2000152769	0	1.340.365-
5105687833	K26TTM#00033559	20.05.2026 **********	2000152769	0	197.160-
5105687894	K26TTM#00000719	20.05.2026 **********	2000152769	0	178.851-
5105688039	K26TTM#00002110	20.05.2026 **********	2000152769	0	66.047-
5105688122	K26TTM#00004228	20.05.2026 **********	2000152769	0	687.939-
5105688137	K26TTM#00003427	20.05.2026 **********	2000152769	0	993.600-
5105688162	K26TTM#00008467	20.05.2026 **********	2000152769	0	125.940-
5105688235	K26TTM#00004231	20.05.2026 **********	2000152769	0	80.190-
5105688238	K26TTM#00004233	20.05.2026 **********	2000152769	0	87.236-
5105688271	K26TTM#00004234	20.05.2026 **********	2000152769	0	398.848-
5105688312	K26TTM#00033569	20.05.2026 **********	2000152769	0	330.594-
5105688318	K26TTM#00004235	20.05.2026 **********	2000152769	0	99.360-
5105688349	K26TTM#00007623	20.05.2026 **********	2000152769	0	503.760-
5105688368	K26TTM#00224220	20.05.2026 **********	2000152769	0	125.940-
5105688402	K26TTM#00224226	20.05.2026 **********	2000152769	0	202.566-
5105688413	K26TTM#00007625	20.05.2026 **********	2000152769	0	160.380-
5105688451	K26TTM#00005343	20.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105688498	K26TTM#00015668	20.05.2026 **********	2000152769	0	66.047-
5105688569	K26TTM#00004413	20.05.2026 **********	2000152769	0	320.760-
5105688598	K26TTM#00224265	20.05.2026 **********	2000152769	0	286.320-
5105688726	K26TTM#00224298	20.05.2026 **********	2000152769	0	437.437-
5105688730	K26TTM#00224301	20.05.2026 **********	2000152769	0	125.940-
5105688765	K26TTM#00007626	20.05.2026 **********	2000152769	0	94.090-
5105688768	K26TTM#00012772	20.05.2026 **********	2000152769	0	99.360-
5105688833	K26TTM#00224323	20.05.2026 **********	2000152769	0	420.794-
5105688834	K26TTM#00224324	20.05.2026 **********	2000152769	0	1.097.563-
5105689059	K26TTM#00224393	20.05.2026 **********	2000152769	0	383.130-
5105689074	K26TTM#00007629	20.05.2026 **********	2000152769	0	353.830-
5105689206	K26TTM#00224461	20.05.2026 **********	2000152769	0	175.620-
5105689215	K26TTM#00224468	20.05.2026 **********	2000152769	0	160.380-
5105689230	K26TTM#00004017	20.05.2026 **********	2000152769	0	125.940-
5105689241	K26TTM#00004240	20.05.2026 **********	2000152769	0	286.320-
5105689346	K26TTM#00224521	20.05.2026 **********	2000152769	0	59.617-
5105689407	K26TTM#00224549	20.05.2026 **********	2000152769	0	87.236-
5105689488	K26TTM#00033622	20.05.2026 **********	2000152769	0	76.626-
5105689492	K26TTM#00016047	20.05.2026 **********	2000152769	0	119.234-
5105689602	K26TTM#00004245	20.05.2026 **********	2000152769	0	444.323-
5105689720	K26TTM#00007636	20.05.2026 **********	2000152769	0	94.090-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105689738	K26TTM#00004417	20.05.2026 **********	2000152769	0	160.380-
5105689768	K26TTM#00012797	20.05.2026 **********	2000152769	0	332.070-
5105689820	K26TTM#00001247	20.05.2026 **********	2000152769	0	186.596-
5105689834	K26TTM#00003132	20.05.2026 **********	2000152769	0	185.557-
5105689868	K26TTM#00224735	20.05.2026 **********	2000152769	0	175.620-
5105689912	K26TTM#00002752	20.05.2026 **********	2000152769	0	59.617-
5105689954	K26TTM#00224761	20.05.2026 **********	2000152769	0	503.760-
5105689991	K26TTM#00006546	20.05.2026 **********	2000152769	0	160.380-
5105690098	K26TTM#00224822	20.05.2026 **********	2000152769	0	153.252-
5105690199	K26TTM#00224862	20.05.2026 **********	2000152769	0	59.617-
5105690207	K26TTM#00009996	20.05.2026 **********	2000152769	0	298.085-
5105690213	K26TTM#00224866	20.05.2026 **********	2000152769	0	483.335-
5105690281	K26TTM#00012816	20.05.2026 **********	2000152769	0	400.950-
5105690312	K26TTM#00033661	20.05.2026 **********	2000152769	0	120.534-
5105690317	K26TTM#00224921	20.05.2026 **********	2000152769	0	316.619-
5105690330	K26TTM#00224926	20.05.2026 **********	2000152769	0	49.680-
5105690347	K26TTM#00033664	20.05.2026 **********	2000152769	0	523.416-
5105690379	K26TTM#00004089	20.05.2026 **********	2000152769	0	125.940-
5105690399	K26TTM#00224950	20.05.2026 **********	2000152769	0	99.360-
5105690400	K26TTM#00224951	20.05.2026 **********	2000152769	0	208.721-
5105690412	K26TTM#00033666	20.05.2026 **********	2000152769	0	251.880-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105690414	K26TTM#00224956	20.05.2026 **********	2000152769	0	185.557-
5105690416	K26TTM#00224957	20.05.2026 **********	2000152769	0	66.047-
5105690433	K26TTM#00000737	20.05.2026 **********	2000152769	0	125.940-
5105690471	K26TTM#00224974	20.05.2026 **********	2000152769	0	129.870-
5105690564	K26TTM#00010604	20.05.2026 **********	2000152769	0	503.760-
5105690677	K26TTM#00225055	20.05.2026 **********	2000152769	0	305.490-
5105690702	K26TTM#00015755	20.05.2026 **********	2000152769	0	59.617-
5105690725	K26TTM#00004384	20.05.2026 **********	2000152769	0	348.944-
5105690741	K26TTM#00003437	20.05.2026 **********	2000152769	0	125.940-
5105690744	K26TTM#00003438	20.05.2026 **********	2000152769	0	49.680-
5105690956	K26TTM#00002114	20.05.2026 **********	2000152769	0	298.085-
5105691050	K26TTM#00225175	20.05.2026 **********	2000152769	0	132.095-
5105691176	K26TTM#00012841	20.05.2026 **********	2000152769	0	621.598-
5105691301	K26TTM#00000901	20.05.2026 **********	2000152769	0	178.851-
5105691320	K26TTM#00003139	20.05.2026 **********	2000152769	0	99.360-
5105691351	K26TTM#00012844	20.05.2026 **********	2000152769	0	348.944-
5105691363	K26TTM#00000904	20.05.2026 **********	2000152769	0	178.851-
5105691393	K26TTM#00016085	20.05.2026 **********	2000152769	0	76.626-
5105691394	K26TTM#00016086	20.05.2026 **********	2000152769	0	125.940-
5105691454	K26TTM#00008503	20.05.2026 **********	2000152769	0	629.699-
5105691457	K26TTM#00003903	20.05.2026 **********	2000152769	0	76.626-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105691494	K26TTM#00002118	20.05.2026 **********	2000152769	0	549.965-
5105691511	K26TTM#00000909	20.05.2026 **********	2000152769	0	87.236-
5105691516	K26TTM#00000910	20.05.2026 **********	2000152769	0	174.280-
5105691528	K26TTM#00002119	20.05.2026 **********	2000152769	0	99.360-
5105691536	K26TTM#00016089	20.05.2026 **********	2000152769	0	298.080-
5105691538	K26TTM#00012849	20.05.2026 **********	2000152769	0	272.486-
5105691604	K26TTM#00225332	20.05.2026 **********	2000152769	0	279.223-
5105691628	K26TTM#00225343	20.05.2026 **********	2000152769	0	257.759-
5105691731	K26TTM#00004647	20.05.2026 **********	2000152769	0	503.760-
5105691780	K26TTM#00033748	20.05.2026 **********	2000152769	0	47.045-
5105691797	K26TTM#00225394	20.05.2026 **********	2000152769	0	80.190-
5105691833	K26TTM#00002190	20.05.2026 **********	2000152769	0	503.760-
5105691838	K26TTM#00008508	20.05.2026 **********	2000152769	0	400.950-
5105691845	K26TTM#00008509	20.05.2026 **********	2000152769	0	59.617-
5105691855	K26TTM#00004032	20.05.2026 **********	2000152769	0	251.880-
5105691882	K26TTM#00033752	20.05.2026 **********	2000152769	0	125.940-
5105691955	K26TTM#00225441	20.05.2026 **********	2000152769	0	153.283-
5105691976	K26TTM#00008512	20.05.2026 **********	2000152769	0	125.940-
5105692002	K26TTM#00000914	20.05.2026 **********	2000152769	0	377.820-
5105692022	K26TTM#00015788	20.05.2026 **********	2000152769	0	443.592-
5105692026	K26TTM#00002077	20.05.2026 **********	2000152769	0	132.095-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105692028	K26TTM#00015746	20.05.2026 **********	2000152769	0	49.680-
5105692037	K26TTM#00004258	20.05.2026 **********	2000152769	0	80.190-
5105692038	K26TTM#00225468	20.05.2026 **********	2000152769	0	125.940-
5105692086	K26TTM#00033775	20.05.2026 **********	2000152769	0	136.916-
5105692164	K26TTM#00004398	20.05.2026 **********	2000152769	0	120.534-
5105692166	K26TTM#00225508	20.05.2026 **********	2000152769	0	225.300-
5105692179	K26TTM#00007663	20.05.2026 **********	2000152769	0	179.550-
5105692184	K26TTM#00008516	20.05.2026 **********	2000152769	0	153.252-
5105692191	K26TTM#00004399	20.05.2026 **********	2000152769	0	80.190-
5105692200	K26TTM#00016112	20.05.2026 **********	2000152769	0	251.880-
5105692222	K26TTM#00003916	20.05.2026 **********	2000152769	0	125.940-
5105692275	K26TTM#00033800	20.05.2026 **********	2000152769	0	125.940-
5105692285	K26TTM#00010029	20.05.2026 **********	2000152769	0	125.940-
5105692299	K26TTM#00007667	20.05.2026 **********	2000152769	0	347.760-
5105692304	K26TTM#00012871	20.05.2026 **********	2000152769	0	309.420-
5105692327	K26TTM#00033812	20.05.2026 **********	2000152769	0	439.211-
5105692392	K26TTM#00033826	20.05.2026 **********	2000152769	0	59.617-
5105692432	K26TTM#00007670	20.05.2026 **********	2000152769	0	153.252-
5105692440	K26TTM#00016122	20.05.2026 **********	2000152769	0	476.937-
5105692442	K26TTM#00000862	20.05.2026 **********	2000152769	0	125.940-
5105692506	K26TTM#00004402	20.05.2026 **********	2000152769	0	252.612-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105692543	K26TTM#00033849	20.05.2026 **********	2000152769	0	49.680-
5105692576	K26TTM#00004403	20.05.2026 **********	2000152769	0	160.380-
5105692595	K26TTM#00010036	20.05.2026 **********	2000152769	0	149.040-
5105692603	K26TTM#00004404	20.05.2026 **********	2000152769	0	233.442-
5105692606	K26TTM#00005382	20.05.2026 **********	2000152769	0	49.680-
5105692652	K26TTM#00008522	20.05.2026 **********	2000152769	0	80.190-
5105693735	1C26TTN#35896	20.05.2026 **********	2000152769	0	1.308.539
5105693742	1C26TTN#35905	20.05.2026 **********	2000152769	0	5.495.461
5105693763	1C26TTN#35903	20.05.2026 **********	2000152769	0	2.428.590
5105693768	1C26TTN#35898	20.05.2026 **********	2000152769	0	327.891
5105693773	1C26TTN#35902	20.05.2026 **********	2000152769	0	1.744.721
5105693799	1C26TTN#35901	20.05.2026 **********	2000152769	0	1.984.997
5105693973	1C26TTN#35906	20.05.2026 **********	2000152769	0	3.502.343
5105694302	1C26TTN#35895	20.05.2026 **********	2000152769	0	2.354.889
5105694314	1C26TTN#35899	20.05.2026 **********	2000152769	0	4.130.665
5105694317	1C26TTN#35900	20.05.2026 **********	2000152769	0	2.654.483
5105694392	1C26TTN#35652	20.05.2026 **********	2000152769	0	1.363.964
5105694406	1C26TTN#35653	20.05.2026 **********	2000152769	0	1.827.239
5105694619	1C26TTN#35651	20.05.2026 **********	2000152769	0	1.646.632
5105694630	1C26TTN#35650	20.05.2026 **********	2000152769	0	846.845
5105694633	1C26TTN#35648	20.05.2026 **********	2000152769	0	298.085

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105694674	1C26TTN#35112	20.05.2026 **********	2000152769	0	1.124.736
5105694675	1C26TTN#35120	20.05.2026 **********	2000152769	0	1.137.601
5105694676	1C26TTN#35118	20.05.2026 **********	2000152769	0	1.287.126
5105694680	1C26TTN#35111	20.05.2026 **********	2000152769	0	605.610
5105694681	1C26TTN#35126	20.05.2026 **********	2000152769	0	1.248.223
5105694682	1C26TTN#35122	20.05.2026 **********	2000152769	0	1.655.281
5105694699	1C26TTN#35614	20.05.2026 **********	2000152769	0	1.012.068
5105694702	1C26TTN#35619	20.05.2026 **********	2000152769	0	2.471.126
5105694703	1C26TTN#35593	20.05.2026 **********	2000152769	0	2.358.941
5105694718	1C26TTN#35620	20.05.2026 **********	2000152769	0	2.207.755
5105694721	1C26TTN#35615	20.05.2026 **********	2000152769	0	1.061.091
5105694733	1C26TTN#35595	20.05.2026 **********	2000152769	0	1.039.997
5105694734	1C26TTN#35622	20.05.2026 **********	2000152769	0	1.058.767
5105694735	1C26TTN#35596	20.05.2026 **********	2000152769	0	1.084.683
5105694736	1C26TTN#35616	20.05.2026 **********	2000152769	0	1.050.805
5105694738	1C26TTN#35412	20.05.2026 **********	2000152769	0	809.730
5105694741	1C26TTN#35421	20.05.2026 **********	2000152769	0	828.970
5105694742	1C26TTN#35612	20.05.2026 **********	2000152769	0	1.038.156
5105694743	1C26TTN#35417	20.05.2026 **********	2000152769	0	872.359
5105694748	1C26TTN#35576	20.05.2026 **********	2000152769	0	2.387.296
5105694751	1C26TTN#35420	20.05.2026 **********	2000152769	0	2.010.495

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105694754	1C26TTN#35383	20.05.2026 **********	2000152769	0	911.488
5105694757	1C26TTN#35414	20.05.2026 **********	2000152769	0	1.373.447
5105694763	1C26TTN#35419	20.05.2026 **********	2000152769	0	2.283.331
5105694775	1C26TTN#35418	20.05.2026 **********	2000152769	0	1.457.427
5105694954	1C26TTN#35257	20.05.2026 **********	2000152769	0	1.356.826
5105694958	1C26TTN#35259	20.05.2026 **********	2000152769	0	1.203.226
5105694963	1C26TTN#35213	20.05.2026 **********	2000152769	0	1.244.017
5105694973	1C26TTN#35127	20.05.2026 **********	2000152769	0	1.248.223
5105694978	1C26TTN#35381	20.05.2026 **********	2000152769	0	1.492.179
5105694998	1C26TTN#35215	20.05.2026 **********	2000152769	0	775.101
5105695192	1C26TTN#35030	20.05.2026 **********	2000152769	0	1.015.716
5105695198	1C26TTN#35032	20.05.2026 **********	2000152769	0	1.316.860
5105695253	1C26TTN#35904	20.05.2026 **********	2000152769	0	2.517.167
5105695256	1C26TTN#35897	20.05.2026 **********	2000152769	0	9.051.056
5105695351	1C26TTN#35466	20.05.2026 **********	2000152769	0	736.620
5105695373	1C26TTN#35571	20.05.2026 **********	2000152769	0	1.148.730
5105695376	1C26TTN#35568	20.05.2026 **********	2000152769	0	1.716.602
5105695377	1C26TTN#35567	20.05.2026 **********	2000152769	0	2.281.470
5105695382	1C26TTN#35570	20.05.2026 **********	2000152769	0	1.211.972
5105695383	1C26TTN#35561	20.05.2026 **********	2000152769	0	1.992.410
5105695387	1C26TTN#35542	20.05.2026 **********	2000152769	0	911.488

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105695393	1C26TTN#35517	20.05.2026 **********	2000152769	0	971.719
5105695397	1C26TTN#35573	20.05.2026 **********	2000152769	0	868.332
5105695402	1C26TTN#35572	20.05.2026 **********	2000152769	0	2.751.067
5105695409	1C26TTN#35565	20.05.2026 **********	2000152769	0	1.453.348
5105695410	1C26TTN#35569	20.05.2026 **********	2000152769	0	1.638.820
5105695412	1C26TTN#35560	20.05.2026 **********	2000152769	0	1.606.624
5105695414	1C26TTN#35339	20.05.2026 **********	2000152769	0	1.108.274
5105695416	1C26TTN#35566	20.05.2026 **********	2000152769	0	2.037.796
5105695427	1C26TTN#35645	20.05.2026 **********	2000152769	0	891.407
5105695429	1C26TTN#35262	20.05.2026 **********	2000152769	0	1.355.217
5105695438	1C26TTN#35630	20.05.2026 **********	2000152769	0	2.092.160
5105695440	1C26TTN#35636	20.05.2026 **********	2000152769	0	2.045.191
5105695445	1C26TTN#35624	20.05.2026 **********	2000152769	0	1.710.871
5105695451	1C26TTN#35628	20.05.2026 **********	2000152769	0	1.025.159
5105695462	1C26TTN#35321	20.05.2026 **********	2000152769	0	2.704.169
5105695465	1C26TTN#35633	20.05.2026 **********	2000152769	0	1.095.277
5105695473	1C26TTN#35626	20.05.2026 **********	2000152769	0	1.042.400
5105695475	1C26TTN#35625	20.05.2026 **********	2000152769	0	1.207.634
5105695477	1C26TTN#35632	20.05.2026 **********	2000152769	0	1.347.357
5105695483	1C26TTN#35627	20.05.2026 **********	2000152769	0	2.686.308
5105695485	1C26TTN#35629	20.05.2026 **********	2000152769	0	1.096.807

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105695487	1C26TTN#35385	20.05.2026 **********	2000152769	0	1.051.210
5105695493	1C26TTN#35263	20.05.2026 **********	2000152769	0	789.193
5105695495	1C26TTN#35388	20.05.2026 **********	2000152769	0	863.431
5105695496	1C26TTN#35631	20.05.2026 **********	2000152769	0	1.490.797
5105695498	1C26TTN#35647	20.05.2026 **********	2000152769	0	964.143
5105695504	1C26TTN#35382	20.05.2026 **********	2000152769	0	1.071.868
5105695507	1C26TTN#35415	20.05.2026 **********	2000152769	0	1.142.904
5105695514	1C26TTN#35606	20.05.2026 **********	2000152769	0	1.108.274
5105695517	1C26TTN#35608	20.05.2026 **********	2000152769	0	1.662.412
5105695518	1C26TTN#35618	20.05.2026 **********	2000152769	0	1.113.268
5105695522	1C26TTN#35599	20.05.2026 **********	2000152769	0	1.101.496
5105695525	1C26TTN#35610	20.05.2026 **********	2000152769	0	1.329.929
5105695531	1C26TTN#35639	20.05.2026 **********	2000152769	0	1.120.759
5105695536	1C26TTN#35428	20.05.2026 **********	2000152769	0	2.063.362
5105695544	1C26TTN#35635	20.05.2026 **********	2000152769	0	1.476.176
5105695545	1C26TTN#35604	20.05.2026 **********	2000152769	0	1.090.029
5105695546	1C26TTN#35605	20.05.2026 **********	2000152769	0	2.105.721
5105695550	1C26TTN#35613	20.05.2026 **********	2000152769	0	1.833.611
5105695553	1C26TTN#35603	20.05.2026 **********	2000152769	0	1.697.468
5105695565	1C26TTN#35430	20.05.2026 **********	2000152769	0	4.133.873
5105695566	1C26TTN#35637	20.05.2026 **********	2000152769	0	2.210.732

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105695571	1C26TTN#35601	20.05.2026 **********	2000152769	0	1.704.445
5105695572	1C26TTN#35611	20.05.2026 **********	2000152769	0	1.498.843
5105695576	1C26TTN#35607	20.05.2026 **********	2000152769	0	1.009.881
5105695583	1C26TTN#35429	20.05.2026 **********	2000152769	0	1.425.791
5105695587	1C26TTN#35634	20.05.2026 **********	2000152769	0	1.508.643
5105695590	1C26TTN#35026	20.05.2026 **********	2000152769	0	853.097
5105695591	1C26TTN#34969	20.05.2026 **********	2000152769	0	793.055
5105695593	1C26TTN#35642	20.05.2026 **********	2000152769	0	378.918
5105695595	1C26TTN#35646	20.05.2026 **********	2000152769	0	1.695.578
5105695600	1C26TTN#34994	20.05.2026 **********	2000152769	0	674.553
5105695610	1C26TTN#35424	20.05.2026 **********	2000152769	0	1.980.634
5105695612	1C26TTN#35425	20.05.2026 **********	2000152769	0	1.065.879
5105695615	1C26TTN#35024	20.05.2026 **********	2000152769	0	1.111.068
5105695617	1C26TTN#34974	20.05.2026 **********	2000152769	0	761.990
5105695623	1C26TTN#35422	20.05.2026 **********	2000152769	0	1.656.606
5105695624	1C26TTN#35654	20.05.2026 **********	2000152769	0	1.807.948
5105695626	1C26TTN#35423	20.05.2026 **********	2000152769	0	722.092
5105695638	1C26TTN#35016	20.05.2026 **********	2000152769	0	816.550
5105695654	1C26TTN#35641	20.05.2026 **********	2000152769	0	932.407
5105695656	1C26TTN#35640	20.05.2026 **********	2000152769	0	577.060
5105695657	1C26TTN#35638	20.05.2026 **********	2000152769	0	1.040.349

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105695658	1C26TTN#35643	20.05.2026 **********	2000152769	0	557.769
5105696045	1C26TTN#35029	20.05.2026 **********	2000152769	0	1.477.240
5105696070	1C26TTN#35027	20.05.2026 **********	2000152769	0	1.572.965
5105696072	1C26TTN#35025	20.05.2026 **********	2000152769	0	585.676
5105696082	1C26TTN#34967	20.05.2026 **********	2000152769	0	1.527.320
5105696086	1C26TTN#35033	20.05.2026 **********	2000152769	0	2.019.125
5105696097	1C26TTN#35028	20.05.2026 **********	2000152769	0	1.269.983
5105696108	1C26TTN#34962	20.05.2026 **********	2000152769	0	1.397.796
5105696402	1C26TTN#35416	20.05.2026 **********	2000152769	0	3.502.343
5105696405	1C26TTN#35609	20.05.2026 **********	2000152769	0	1.773.239
5105696429	1C26TTN#35623	20.05.2026 **********	2000152769	0	1.207.634
5105696436	1C26TTN#35598	20.05.2026 **********	2000152769	0	1.132.227
5105696586	1C26TTN#35220	20.05.2026 **********	2000152769	0	809.119
5105696590	1C26TTN#35117	20.05.2026 **********	2000152769	0	617.292
5105696591	1C26TTN#35121	20.05.2026 **********	2000152769	0	1.726.056
5105696599	1C26TTN#35644	20.05.2026 **********	2000152769	0	2.278.422
5105696602	1C26TTN#35214	20.05.2026 **********	2000152769	0	1.043.582
5105696608	1C26TTN#35258	20.05.2026 **********	2000152769	0	1.035.847
5105696609	1C26TTN#35216	20.05.2026 **********	2000152769	0	900.068
5105696610	1C26TTN#35413	20.05.2026 **********	2000152769	0	1.238.717
5105696612	1C26TTN#35116	20.05.2026 **********	2000152769	0	1.514.084

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105696615	1C26TTN#35114	20.05.2026 **********	2000152769	0	1.373.733
5105696619	1C26TTN#35113	20.05.2026 **********	2000152769	0	970.374
5105696624	1C26TTN#35119	20.05.2026 **********	2000152769	0	554.137
5105696628	1C26TTN#35109	20.05.2026 **********	2000152769	0	1.075.516
5105696638	1C26TTN#35070	20.05.2026 **********	2000152769	0	1.253.261
5105697125	1C26TTN#35621	20.05.2026 **********	2000152769	0	1.505.678
5105697171	1C26TTN#35592	20.05.2026 **********	2000152769	0	1.084.683
5105697181	1C26TTN#34997	20.05.2026 **********	2000152769	0	1.509.224
5105697183	1C26TTN#35128	20.05.2026 **********	2000152769	0	1.021.533
5105697184	1C26TTN#35123	20.05.2026 **********	2000152769	0	1.084.683
5105697186	1C26TTN#35574	20.05.2026 **********	2000152769	0	1.162.543
5105697189	1C26TTN#35564	20.05.2026 **********	2000152769	0	2.011.355
5105697202	1C26TTN#35256	20.05.2026 **********	2000152769	0	1.162.651
5105697205	1C26TTN#35575	20.05.2026 **********	2000152769	0	1.275.616
5105697213	1C26TTN#35390	20.05.2026 **********	2000152769	0	704.454
5105697827	1C26TTN#35617	20.05.2026 **********	2000152769	0	2.137.103
5105698139	1C26TTN#35031	20.05.2026 **********	2000152769	0	896.682
5105698144	1C26TTN#35017	20.05.2026 **********	2000152769	0	942.095
5105698153	1C26TTN#35125	20.05.2026 **********	2000152769	0	2.022.268
5105698159	1C26TTN#35781	20.05.2026 **********	2000152769	0	6.032.934
5105698163	1C26TTN#35682	20.05.2026 **********	2000152769	0	2.296.855

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698169	1C26TTN#35942	20.05.2026 **********	2000152769	0	2.676.399
5105698173	1C26TTN#35769	20.05.2026 **********	2000152769	0	1.388.693
5105698174	1C26TTN#35696	20.05.2026 **********	2000152769	0	3.961.267
5105698691	1C26TTN#35968	20.05.2026 **********	2000152769	0	758.508
5105698835	1C26TTN#35426	20.05.2026 **********	2000152769	0	2.165.646
5105699048	1C26TTN#35966	20.05.2026 **********	2000152769	0	1.170.445
5105699049	1C26TTN#35964	20.05.2026 **********	2000152769	0	1.586.968
5105699085	1C26TTN#35965	20.05.2026 **********	2000152769	0	4.091.240
5105699109	1C26TTN#35941	20.05.2026 **********	2000152769	0	1.964.409
5105699364	1C26TTN#35945	20.05.2026 **********	2000152769	0	3.037.481
5105699385	1C26TTN#35743	20.05.2026 **********	2000152769	0	2.206.104
5105699396	1C26TTN#35944	20.05.2026 **********	2000152769	0	3.301.187
5105699404	1C26TTN#35764	20.05.2026 **********	2000152769	0	3.045.136
5105699405	1C26TTN#35721	20.05.2026 **********	2000152769	0	5.615.514
5105699413	1C26TTN#35946	20.05.2026 **********	2000152769	0	3.847.673
5105699417	1C26TTN#35711	20.05.2026 **********	2000152769	0	3.525.088
5105699435	1C26TTN#35967	20.05.2026 **********	2000152769	0	2.612.833
5105699578	1C26TTN#35770	20.05.2026 **********	2000152769	0	2.147.643
5105699615	1C26TTN#35963	20.05.2026 **********	2000152769	0	3.247.155
5105699675	1C26TTN#35912	20.05.2026 **********	2000152769	0	1.085.860
5105699888	1C26TTN#35657	20.05.2026 **********	2000152769	0	1.408.357

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105699890	1C26TTN#35911	20.05.2026 **********	2000152769	0	2.833.242
5105699894	1C26TTN#35678	20.05.2026 **********	2000152769	0	2.240.097
5105699901	1C26TTN#35863	20.05.2026 **********	2000152769	0	5.532.662
5105699902	1C26TTN#35869	20.05.2026 **********	2000152769	0	4.851.762
5105700363	1C26TTN#35658	20.05.2026 **********	2000152769	0	3.247.616
5105700372	1C26TTN#35915	20.05.2026 **********	2000152769	0	3.940.520
5105700384	1C26TTN#35936	20.05.2026 **********	2000152769	0	5.431.207
5105700385	1C26TTN#35726	20.05.2026 **********	2000152769	0	2.852.993
5105705730	1C26TTN#35649	20.05.2026 **********	2000152769	0	577.314
5105705928	1C26TTN#35124	20.05.2026 **********	2000152769	0	1.079.960
5105706339	1C26TTN#35602	20.05.2026 **********	2000152769	0	1.134.363
5105706348	1C26TTN#35470	20.05.2026 **********	2000152769	0	568.274
5105706349	1C26TTN#35563	20.05.2026 **********	2000152769	0	1.139.319
5105706363	1C26TTN#35600	20.05.2026 **********	2000152769	0	872.359
5105707600	1C26TTN#35515	20.05.2026 **********	2000152769	0	1.594.134
5105711827	1C26TTN#36042	21.05.2026 **********	2000152769	0	2.286.757
5105711837	1C26TTN#36049	21.05.2026 **********	2000152769	0	2.443.430
5105711907	1C26TTN#36047	21.05.2026 **********	2000152769	0	400.950
5105712046	1C26TTN#35225	20.05.2026 **********	2000152769	0	1.060.448
5105713922	1C26TTN#36074	21.05.2026 **********	2000152769	0	851.221
5105713937	1C26TTN#36077	21.05.2026 **********	2000152769	0	787.605

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105713943	1C26TTN#36076	21.05.2026 **********	2000152769	0	653.975
5105713945	1C26TTN#36078	21.05.2026 **********	2000152769	0	1.880.467
5105714295	1C26TTN#36086	21.05.2026 **********	2000152769	0	1.261.969
5105714465	1C26TTN#36084	21.05.2026 **********	2000152769	0	969.626
5105714603	1C26TTN#36101	21.05.2026 **********	2000152769	0	1.360.794
5105714713	1C26TTN#36043	21.05.2026 **********	2000152769	0	2.764.579
5105714734	1C26TTN#36041	21.05.2026 **********	2000152769	0	300.213
5105714753	1C26TTN#36040	21.05.2026 **********	2000152769	0	602.704
5105714763	1C26TTN#36083	21.05.2026 **********	2000152769	0	817.122
5105714774	1C26TTN#36045	21.05.2026 **********	2000152769	0	679.202
5105714905	1C26TTN#36212	21.05.2026 **********	2000152769	0	1.085.530
5105714924	1C26TTN#36213	21.05.2026 **********	2000152769	0	1.383.615
5105714950	1C26TTN#36231	21.05.2026 **********	2000152769	0	1.597.605
5105714975	1C26TTN#36211	21.05.2026 **********	2000152769	0	1.713.852
5105715006	1C26TTN#36194	21.05.2026 **********	2000152769	0	2.961.905
5105715020	1C26TTN#36210	21.05.2026 **********	2000152769	0	1.312.902
5105715247	1C26TTN#36072	21.05.2026 **********	2000152769	0	855.601
5105715249	1C26TTN#36075	21.05.2026 **********	2000152769	0	1.379.313
5105715284	1C26TTN#36080	21.05.2026 **********	2000152769	0	1.073.256
5105715534	1C26TTN#36039	21.05.2026 **********	2000152769	0	828.993
5105715564	1C26TTN#36063	21.05.2026 **********	2000152769	0	773.209

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105715565	1C26TTN#36068	21.05.2026 **********	2000152769	0	1.407.363
5105715567	1C26TTN#36066	21.05.2026 **********	2000152769	0	1.046.831
5105715578	1C26TTN#36098	21.05.2026 **********	2000152769	0	1.016.521
5105715581	1C26TTN#36070	21.05.2026 **********	2000152769	0	1.004.454
5105715583	1C26TTN#36061	21.05.2026 **********	2000152769	0	535.287
5105715722	1C26TTN#36085	21.05.2026 **********	2000152769	0	789.929
5105715724	1C26TTN#36082	21.05.2026 **********	2000152769	0	2.832.781
5105715736	1C26TTN#36223	21.05.2026 **********	2000152769	0	2.223.000
5105715741	1C26TTN#36241	21.05.2026 **********	2000152769	0	976.776
5105715750	1C26TTN#36240	21.05.2026 **********	2000152769	0	1.525.954
5105715752	1C26TTN#36221	21.05.2026 **********	2000152769	0	677.681
5105715756	1C26TTN#36236	21.05.2026 **********	2000152769	0	1.252.552
5105715759	1C26TTN#36226	21.05.2026 **********	2000152769	0	1.103.262
5105715761	1C26TTN#36224	21.05.2026 **********	2000152769	0	1.876.289
5105715776	1C26TTN#36237	21.05.2026 **********	2000152769	0	1.707.550
5105715814	1C26TTN#36050	21.05.2026 **********	2000152769	0	697.887
5105715881	1C26TTN#36079	21.05.2026 **********	2000152769	0	1.426.723
5105715888	1C26TTN#36067	21.05.2026 **********	2000152769	0	933.421
5105715895	1C26TTN#36065	21.05.2026 **********	2000152769	0	1.360.794
5105715902	1C26TTN#36298	21.05.2026 **********	2000152769	0	1.745.928
5105715916	1C26TTN#36283	21.05.2026 **********	2000152769	0	1.959.345

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105715920	1C26TTN#36297	21.05.2026 **********	2000152769	0	2.693.079
5105715922	1C26TTN#36292	21.05.2026 **********	2000152769	0	1.626.346
5105715953	1C26TTN#36278	21.05.2026 **********	2000152769	0	1.073.256
5105715974	1C26TTN#36285	21.05.2026 **********	2000152769	0	1.092.172
5105715978	1C26TTN#36293	21.05.2026 **********	2000152769	0	1.539.110
5105716201	1C26TTN#36222	21.05.2026 **********	2000152769	0	1.437.310
5105716205	1C26TTN#36218	21.05.2026 **********	2000152769	0	1.633.704
5105716214	1C26TTN#36220	21.05.2026 **********	2000152769	0	3.599.838
5105716216	1C26TTN#36235	21.05.2026 **********	2000152769	0	1.608.475
5105716233	1C26TTN#36131	21.05.2026 **********	2000152769	0	1.314.316
5105716260	1C26TTN#36133	21.05.2026 **********	2000152769	0	660.474
5105716267	1C26TTN#36163	21.05.2026 **********	2000152769	0	3.873.316
5105716308	1C26TTN#36229	21.05.2026 **********	2000152769	0	1.097.775
5105716335	1C26TTN#36214	21.05.2026 **********	2000152769	0	2.343.551
5105716364	1C26TTN#36204	21.05.2026 **********	2000152769	0	1.016.521
5105716370	1C26TTN#36200	21.05.2026 **********	2000152769	0	1.026.073
5105716396	1C26TTN#36046	21.05.2026 **********	2000152769	0	1.259.399
5105716401	1C26TTN#36196	21.05.2026 **********	2000152769	0	891.407
5105716407	1C26TTN#36044	21.05.2026 **********	2000152769	0	1.006.249
5105716436	1C26TTN#36048	21.05.2026 **********	2000152769	0	400.950
5105716474	1C26TTN#36121	21.05.2026 **********	2000152769	0	512.112

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105716479	1C26TTN#36123	21.05.2026 **********	2000152769	0	967.671
5105716489	1C26TTN#36124	21.05.2026 **********	2000152769	0	401.926
5105716491	1C26TTN#36206	21.05.2026 **********	2000152769	0	1.392.859
5105716501	1C26TTN#36126	21.05.2026 **********	2000152769	0	892.529
5105716504	1C26TTN#36116	21.05.2026 **********	2000152769	0	2.112.655
5105716523	1C26TTN#36208	21.05.2026 **********	2000152769	0	1.612.364
5105716525	1C26TTN#36117	21.05.2026 **********	2000152769	0	2.055.892
5105716529	1C26TTN#36118	21.05.2026 **********	2000152769	0	2.284.762
5105716755	1C26TTN#36207	21.05.2026 **********	2000152769	0	1.383.615
5105716777	1C26TTN#36203	21.05.2026 **********	2000152769	0	1.591.750
5105716781	1C26TTN#36081	21.05.2026 **********	2000152769	0	1.351.687
5105716787	1C26TTN#36097	21.05.2026 **********	2000152769	0	1.016.521
5105716802	1C26TTN#36135	21.05.2026 **********	2000152769	0	1.318.391
5105716804	1C26TTN#36100	21.05.2026 **********	2000152769	0	2.816.873
5105716828	1C26TTN#36195	21.05.2026 **********	2000152769	0	6.050.847
5105716830	1C26TTN#36217	21.05.2026 **********	2000152769	0	1.612.364
5105716844	1C26TTN#36201	21.05.2026 **********	2000152769	0	2.024.617
5105716879	1C26TTN#36216	21.05.2026 **********	2000152769	0	1.764.914
5105716889	1C26TTN#36062	21.05.2026 **********	2000152769	0	1.296.536
5105716898	1C26TTN#36064	21.05.2026 **********	2000152769	0	1.675.290
5105717095	1C26TTN#36305	21.05.2026 **********	2000152769	0	1.016.521

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105717129	1C26TTN#36244	21.05.2026 **********	2000152769	0	1.139.822
5105717134	1C26TTN#36125	21.05.2026 **********	2000152769	0	620.711
5105717139	1C26TTN#36249	21.05.2026 **********	2000152769	0	1.238.484
5105717143	1C26TTN#36129	21.05.2026 **********	2000152769	0	1.177.999
5105717168	1C26TTN#36134	21.05.2026 **********	2000152769	0	2.846.059
5105717173	1C26TTN#36164	21.05.2026 **********	2000152769	0	1.060.834
5105717186	1C26TTN#36250	21.05.2026 **********	2000152769	0	3.666.328
5105717188	1C26TTN#36127	21.05.2026 **********	2000152769	0	990.317
5105717219	1C26TTN#36295	21.05.2026 **********	2000152769	0	971.184
5105717657	1C26TTN#36193	21.05.2026 **********	2000152769	0	1.074.881
5105717660	1C26TTN#36238	21.05.2026 **********	2000152769	0	1.200.249
5105717709	1C26TTN#36198	21.05.2026 **********	2000152769	0	1.630.296
5105717727	1C26TTN#36219	21.05.2026 **********	2000152769	0	1.500.007
5105717871	1C26TTN#36232	21.05.2026 **********	2000152769	0	1.027.095
5105717872	1C26TTN#36230	21.05.2026 **********	2000152769	0	46.712.861
5105717879	1C26TTN#36233	21.05.2026 **********	2000152769	0	974.498
5105717881	1C26TTN#36234	21.05.2026 **********	2000152769	0	1.252.233
5105717882	1C26TTN#36071	21.05.2026 **********	2000152769	0	1.466.252
5105717883	1C26TTN#36069	21.05.2026 **********	2000152769	0	1.618.639
5105717913	1C26TTN#36073	21.05.2026 **********	2000152769	0	892.536
5105717998	1C26TTN#36197	21.05.2026 **********	2000152769	0	1.977.572

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105718139	1C26TTN#36267	21.05.2026 **********	2000152769	0	1.016.933
5105718141	1C26TTN#36275	21.05.2026 **********	2000152769	0	1.308.539
5105718177	1C26TTN#36274	21.05.2026 **********	2000152769	0	787.741
5105718179	1C26TTN#36270	21.05.2026 **********	2000152769	0	1.493.956
5105718192	1C26TTN#36289	21.05.2026 **********	2000152769	0	1.539.110
5105718238	1C26TTN#36228	21.05.2026 **********	2000152769	0	874.610
5105718239	1C26TTN#36239	21.05.2026 **********	2000152769	0	1.802.225
5105718254	1C26TTN#36280	21.05.2026 **********	2000152769	0	1.583.863
5105718273	1C26TTN#36287	21.05.2026 **********	2000152769	0	1.165.339
5105718275	1C26TTN#36277	21.05.2026 **********	2000152769	0	1.117.606
5105718284	1C26TTN#36291	21.05.2026 **********	2000152769	0	1.025.583
5105718297	1C26TTN#36227	21.05.2026 **********	2000152769	0	1.064.502
5105718316	1C26TTN#36282	21.05.2026 **********	2000152769	0	1.080.451
5105718321	1C26TTN#36279	21.05.2026 **********	2000152769	0	1.577.675
5105718326	1C26TTN#36122	21.05.2026 **********	2000152769	0	727.631
5105718328	1C26TTN#36120	21.05.2026 **********	2000152769	0	740.764
5105718371	1C26TTN#36247	21.05.2026 **********	2000152769	0	2.035.038
5105718389	1C26TTN#36307	21.05.2026 **********	2000152769	0	1.316.277
5105718404	1C26TTN#36248	21.05.2026 **********	2000152769	0	1.177.075
5105718412	1C26TTN#36242	21.05.2026 **********	2000152769	0	1.112.819
5105718413	1C26TTN#36286	21.05.2026 **********	2000152769	0	1.539.110

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105718432	1C26TTN#36288	21.05.2026 **********	2000152769	0	1.240.460
5105718436	1C26TTN#36281	21.05.2026 **********	2000152769	0	1.195.208
5105718445	1C26TTN#36268	21.05.2026 **********	2000152769	0	1.500.682
5105718465	1C26TTN#36290	21.05.2026 **********	2000152769	0	1.532.833
5105718475	1C26TTN#36284	21.05.2026 **********	2000152769	0	1.569.347
5105718476	1C26TTN#36271	21.05.2026 **********	2000152769	0	1.454.112
5105718497	1C26TTN#36272	21.05.2026 **********	2000152769	0	1.646.421
5105718503	1C26TTN#36276	21.05.2026 **********	2000152769	0	1.233.636
5105718868	1C26TTN#35589	20.05.2026 **********	2000152769	0	1.268.782
5105718959	1C26TTN#36205	21.05.2026 **********	2000152769	0	1.308.539
5105719089	1C26TTN#36202	21.05.2026 **********	2000152769	0	2.024.617
5105719130	1C26TTN#36294	21.05.2026 **********	2000152769	0	3.007.809
5105719455	1C26TTN#36136	21.05.2026 **********	2000152769	0	1.811.748
5105719633	1C26TTN#36246	21.05.2026 **********	2000152769	0	1.229.619
5105719635	1C26TTN#36296	21.05.2026 **********	2000152769	0	1.277.402
5105719639	1C26TTN#36269	21.05.2026 **********	2000152769	0	2.290.371
5105719648	1C26TTN#36273	21.05.2026 **********	2000152769	0	1.681.940
5105720155	1C26TTN#36308	21.05.2026 **********	2000152769	0	1.562.811
5105721339	1C26TTN#36306	21.05.2026 **********	2000152769	0	1.396.984
5105724657	1C26TTN#35562	20.05.2026 **********	2000152769	0	1.398.568
5105727695	1C26TTN#35597	20.05.2026 **********	2000152769	0	1.061.091

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105729024	1C26TTN#36119	21.05.2026 **********	2000152769	0	2.029.169
5105729035	1C26TTN#36199	21.05.2026 **********	2000152769	0	1.745.425
5105730879	1C26TTN#36099	21.05.2026 **********	2000152769	0	1.301.359
5105735517	1C26TTN#36209	21.05.2026 **********	2000152769	0	1.312.902
5105737000	1C26TTN#36130	21.05.2026 **********	2000152769	0	841.509
5105741405	K26TTM#00000521	21.05.2026 **********	2000152769	0	59.617-
5105741589	K26TTM#00015773	21.05.2026 **********	2000152769	0	99.360-
5105741590	K26TTM#00007674	21.05.2026 **********	2000152769	0	49.680-
5105741666	K26TTM#00002126	21.05.2026 **********	2000152769	0	99.360-
5105741707	K26TTM#00003923	21.05.2026 **********	2000152769	0	241.069-
5105741720	K26TTM#00002080	21.05.2026 **********	2000152769	0	1.318.927-
5105741725	K26TTM#00010039	21.05.2026 **********	2000152769	0	99.360-
5105741759	K26TTM#00006585	21.05.2026 **********	2000152769	0	436.180-
5105741782	K26TTM#00016135	21.05.2026 **********	2000152769	0	324.082-
5105741817	K26TTM#00015783	21.05.2026 **********	2000152769	0	400.950-
5105741819	K26TTM#00003147	21.05.2026 **********	2000152769	0	125.940-
5105741822	K26TTM#00015784	21.05.2026 **********	2000152769	0	397.440-
5105741834	K26TTM#00006587	21.05.2026 **********	2000152769	0	261.708-
5105741926	K26TTM#00007678	21.05.2026 **********	2000152769	0	160.380-
5105741930	K26TTM#00007679	21.05.2026 **********	2000152769	0	119.234-
5105741953	K26TTM#00015810	21.05.2026 **********	2000152769	0	357.702-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105741954	K26TTM#00033895	21.05.2026 **********	2000152769	0	156.816-
5105741982	K26TTM#00007680	21.05.2026 **********	2000152769	0	381.629-
5105742040	K26TTM#00006590	21.05.2026 **********	2000152769	0	319.986-
5105742046	K26TTM#00015811	21.05.2026 **********	2000152769	0	594.427-
5105742194	K26TTM#00003447	21.05.2026 **********	2000152769	0	125.940-
5105742199	K26TTM#00225887	21.05.2026 **********	2000152769	0	251.880-
5105742260	K26TTM#00003448	21.05.2026 **********	2000152769	0	240.570-
5105742268	K26TTM#00010044	21.05.2026 **********	2000152769	0	125.940-
5105742337	K26TTM#00033913	21.05.2026 **********	2000152769	0	153.252-
5105742344	K26TTM#00004458	21.05.2026 **********	2000152769	0	251.880-
5105742365	K26TTM#00225929	21.05.2026 **********	2000152769	0	119.234-
5105742377	K26TTM#00004113	21.05.2026 **********	2000152769	0	87.236-
5105742394	K26TTM#00004279	21.05.2026 **********	2000152769	0	251.880-
5105742398	K26TTM#00010045	21.05.2026 **********	2000152769	0	178.851-
5105742407	K26TTM#00010046	21.05.2026 **********	2000152769	0	536.554-
5105742413	K26TTM#00008544	21.05.2026 **********	2000152769	0	447.120-
5105742441	K26TTM#00004280	21.05.2026 **********	2000152769	0	377.820-
5105742469	K26TTM#00015821	21.05.2026 **********	2000152769	0	320.760-
5105742480	K26TTM#00015790	21.05.2026 **********	2000152769	0	672.791-
5105742490	K26TTM#00021442	21.05.2026 **********	2000152769	0	332.802-
5105742499	K26TTM#00002131	21.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105742509	K26TTM#00225987	21.05.2026 **********	2000152769	0	245.174-
5105742566	K26TTM#00002134	21.05.2026 **********	2000152769	0	198.720-
5105742597	K26TTM#00006594	21.05.2026 **********	2000152769	0	125.940-
5105742635	K26TTM#00226030	21.05.2026 **********	2000152769	0	791.234-
5105742638	K26TTM#00012902	21.05.2026 **********	2000152769	0	99.360-
5105742656	K26TTM#00066985	21.05.2026 **********	2000152769	0	178.851-
5105742682	K26TTM#00003151	21.05.2026 **********	2000152769	0	251.880-
5105742692	K26TTM#00006597	21.05.2026 **********	2000152769	0	188.179-
5105742696	K26TTM#00012905	21.05.2026 **********	2000152769	0	49.680-
5105742725	K26TTM#00008554	21.05.2026 **********	2000152769	0	178.851-
5105742806	K26TTM#00006599	21.05.2026 **********	2000152769	0	509.324-
5105742849	K26TTM#00000750	21.05.2026 **********	2000152769	0	657.979-
5105742872	K26TTM#00067026	21.05.2026 **********	2000152769	0	957.810-
5105742886	K26TTM#00006600	21.05.2026 **********	2000152769	0	251.880-
5105742971	K26TTM#00007690	21.05.2026 **********	2000152769	0	447.995-
5105743008	K26TTM#00006603	21.05.2026 **********	2000152769	0	94.090-
5105743026	K26TTM#00007691	21.05.2026 **********	2000152769	0	178.851-
5105743181	K26TTM#00226226	21.05.2026 **********	2000152769	0	109.297-
5105743269	K26TTM#00000719	21.05.2026 **********	2000152769	0	136.916-
5105743281	K26TTM#00012919	21.05.2026 **********	2000152769	0	479.038-
5105743397	K26TTM#00015850	21.05.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105743401	K26TTM#00004437	21.05.2026 **********	2000152769	0	163.296-
5105743418	K26TTM#00226311	21.05.2026 **********	2000152769	0	503.484-
5105743574	K26TTM#00226354	21.05.2026 **********	2000152769	0	213.176-
5105743582	K26TTM#00007695	21.05.2026 **********	2000152769	0	268.369-
5105744061	K26TTM#00006613	21.05.2026 **********	2000152769	0	108.864-
5105744144	K26TTM#00007697	21.05.2026 **********	2000152769	0	99.360-
5105744177	K26TTM#00004121	21.05.2026 **********	2000152769	0	99.360-
5105744181	K26TTM#00010057	21.05.2026 **********	2000152769	0	596.160-
5105744296	K26TTM#00006616	21.05.2026 **********	2000152769	0	549.695-
5105744330	K26TTM#00226500	21.05.2026 **********	2000152769	0	400.920-
5105744353	K26TTM#00007698	21.05.2026 **********	2000152769	0	721.710-
5105744362	K26TTM#00006619	21.05.2026 **********	2000152769	0	87.236-
5105744398	K26TTM#00005695	21.05.2026 **********	2000152769	0	87.236-
5105744416	K26TTM#00012928	21.05.2026 **********	2000152769	0	125.940-
5105744491	K26TTM#00226532	21.05.2026 **********	2000152769	0	348.944-
5105744498	K26TTM#00006621	21.05.2026 **********	2000152769	0	251.880-
5105744543	K26TTM#00034017	21.05.2026 **********	2000152769	0	340.429-
5105744694	K26TTM#00034024	21.05.2026 **********	2000152769	0	315.094-
5105744768	K26TTM#00067233	21.05.2026 **********	2000152769	0	609.473-
5105744797	K26TTM#00226634	21.05.2026 **********	2000152769	0	430.731-
5105744818	K26TTM#00067245	21.05.2026 **********	2000152769	0	566.223-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105744845	K26TTM#00010062	21.05.2026 **********	2000152769	0	80.190-
5105744863	K26TTM#00000865	21.05.2026 **********	2000152769	0	383.130-
5105744884	K26TTM#00021515	21.05.2026 **********	2000152769	0	377.820-
5105744902	K26TTM#00012939	21.05.2026 **********	2000152769	0	476.937-
5105744913	K26TTM#00015877	21.05.2026 **********	2000152769	0	298.080-
5105744957	K26TTM#00003463	21.05.2026 **********	2000152769	0	809.730-
5105745017	K26TTM#00005698	21.05.2026 **********	2000152769	0	120.534-
5105745059	K26TTM#00226736	21.05.2026 **********	2000152769	0	251.880-
5105745065	K26TTM#00003464	21.05.2026 **********	2000152769	0	1.012.829-
5105745085	K26TTM#00005701	21.05.2026 **********	2000152769	0	872.359-
5105745137	K26TTM#00006626	21.05.2026 **********	2000152769	0	360.744-
5105745168	K26TTM#00006629	21.05.2026 **********	2000152769	0	1.007.519-
5105745197	K26TTM#00001191	21.05.2026 **********	2000152769	0	298.080-
5105745230	K26TTM#00004676	21.05.2026 **********	2000152769	0	339.231-
5105745233	K26TTM#00226803	21.05.2026 **********	2000152769	0	559.261-
5105745235	K26TTM#00004295	21.05.2026 **********	2000152769	0	755.639-
5105745296	K26TTM#00002211	21.05.2026 **********	2000152769	0	76.626-
5105745319	K26TTM#00034055	21.05.2026 **********	2000152769	0	153.252-
5105745333	K26TTM#00226843	21.05.2026 **********	2000152769	0	441.034-
5105745338	K26TTM#00006631	21.05.2026 **********	2000152769	0	610.651-
5105745347	K26TTM#00003946	21.05.2026 **********	2000152769	0	504.555-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105745353	K26TTM#00003947	21.05.2026 **********	2000152769	0	273.786-
5105745364	K26TTM#00226856	21.05.2026 **********	2000152769	0	251.880-
5105745393	K26TTM#00003777	21.05.2026 **********	2000152769	0	420.120-
5105745395	K26TTM#00034064	21.05.2026 **********	2000152769	0	153.252-
5105745402	K26TTM#00226870	21.05.2026 **********	2000152769	0	175.344-
5105745452	K26TTM#00003949	21.05.2026 **********	2000152769	0	160.380-
5105745453	K26TTM#00226892	21.05.2026 **********	2000152769	0	195.860-
5105745457	K26TTM#00004448	21.05.2026 **********	2000152769	0	174.280-
5105745477	K26TTM#00226906	21.05.2026 **********	2000152769	0	125.940-
5105745530	K26TTM#00226925	21.05.2026 **********	2000152769	0	59.617-
5105745556	K26TTM#00226936	21.05.2026 **********	2000152769	0	420.794-
5105745581	K26TTM#00226947	21.05.2026 **********	2000152769	0	219.331-
5105745672	K26TTM#00016213	21.05.2026 **********	2000152769	0	49.680-
5105745685	K26TTM#00005710	21.05.2026 **********	2000152769	0	125.940-
5105745688	K26TTM#00015826	21.05.2026 **********	2000152769	0	87.236-
5105745741	K26TTM#00005402	21.05.2026 **********	2000152769	0	125.940-
5105745755	K26TTM#00016219	21.05.2026 **********	2000152769	0	748.934-
5105745785	K26TTM#00007711	21.05.2026 **********	2000152769	0	381.024-
5105745830	K26TTM#00007712	21.05.2026 **********	2000152769	0	261.708-
5105745834	K26TTM#00007713	21.05.2026 **********	2000152769	0	125.940-
5105745862	K26TTM#00005404	21.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105745878	K26TTM#00004486	21.05.2026 **********	2000152769	0	1.007.519-
5105745898	K26TTM#00227081	21.05.2026 **********	2000152769	0	540.028-
5105745912	K26TTM#00034097	21.05.2026 **********	2000152769	0	175.620-
5105745937	K26TTM#00016227	21.05.2026 **********	2000152769	0	125.940-
5105745985	K26TTM#00004302	21.05.2026 **********	2000152769	0	87.236-
5105746032	K26TTM#00067433	21.05.2026 **********	2000152769	0	686.330-
5105746035	K26TTM#00067434	21.05.2026 **********	2000152769	0	298.085-
5105746090	K26TTM#00227144	21.05.2026 **********	2000152769	0	240.570-
5105746264	K26TTM#00227175	21.05.2026 **********	2000152769	0	195.860-
5105746474	K26TTM#00015911	21.05.2026 **********	2000152769	0	400.950-
5105746475	K26TTM#00015841	21.05.2026 **********	2000152769	0	49.680-
5105746568	K26TTM#00003957	21.05.2026 **********	2000152769	0	80.190-
5105746575	K26TTM#00227232	21.05.2026 **********	2000152769	0	251.880-
5105746653	K26TTM#00003169	21.05.2026 **********	2000152769	0	47.045-
5105746687	K26TTM#00003958	21.05.2026 **********	2000152769	0	360.677-
5105746706	K26TTM#00003959	21.05.2026 **********	2000152769	0	1.002.200-
5105746707	K26TTM#00003470	21.05.2026 **********	2000152769	0	526.611-
5105746749	K26TTM#00004462	21.05.2026 **********	2000152769	0	364.740-
5105746863	K26TTM#00015848	21.05.2026 **********	2000152769	0	330.237-
5105746889	K26TTM#00067508	21.05.2026 **********	2000152769	0	229.230-
5105746981	K26TTM#00012971	21.05.2026 **********	2000152769	0	202.566-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105746984	K26TTM#00005413	21.05.2026 **********	2000152769	0	251.880-
5105747033	K26TTM#00008590	21.05.2026 **********	2000152769	0	125.940-
5105747068	K26TTM#00003965	21.05.2026 **********	2000152769	0	198.142-
5105747091	K26TTM#00003966	21.05.2026 **********	2000152769	0	261.708-
5105747129	K26TTM#00015853	21.05.2026 **********	2000152769	0	125.940-
5105747174	K26TTM#00005415	21.05.2026 **********	2000152769	0	259.740-
5105747202	K26TTM#00010730	21.05.2026 **********	2000152769	0	59.617-
5105747277	K26TTM#00015857	21.05.2026 **********	2000152769	0	436.180-
5105747300	K26TTM#00015858	21.05.2026 **********	2000152769	0	198.720-
5105747316	K26TTM#00003969	21.05.2026 **********	2000152769	0	339.116-
5105747376	K26TTM#00003783	21.05.2026 **********	2000152769	0	257.759-
5105747379	K26TTM#00034153	21.05.2026 **********	2000152769	0	564.429-
5105747382	K26TTM#00015860	21.05.2026 **********	2000152769	0	99.360-
5105747408	K26TTM#00034154	21.05.2026 **********	2000152769	0	120.534-
5105747441	K26TTM#00227398	21.05.2026 **********	2000152769	0	109.297-
5105747452	K26TTM#00002615	21.05.2026 **********	2000152769	0	264.190-
5105747457	K26TTM#00015936	21.05.2026 **********	2000152769	0	198.720-
5105747465	K26TTM#00227407	21.05.2026 **********	2000152769	0	132.095-
5105747499	K26TTM#00008597	21.05.2026 **********	2000152769	0	49.680-
5105747630	K26TTM#00000240	21.05.2026 **********	2000152769	0	125.940-
5105747661	K26TTM#00007729	21.05.2026 **********	2000152769	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105747669	K26TTM#00012979	21.05.2026 **********	2000152769	0	175.620-
5105747709	K26TTM#00004469	21.05.2026 **********	2000152769	0	213.324-
5105747759	K26TTM#00007731	21.05.2026 **********	2000152769	0	87.236-
5105747764	K26TTM#00227480	21.05.2026 **********	2000152769	0	412.600-
5105747766	K26TTM#00012980	21.05.2026 **********	2000152769	0	629.699-
5105747774	K26TTM#00227488	21.05.2026 **********	2000152769	0	191.987-
5105747797	K26TTM#00010089	21.05.2026 **********	2000152769	0	357.702-
5105747801	K26TTM#00227501	21.05.2026 **********	2000152769	0	125.940-
5105747838	K26TTM#00227511	21.05.2026 **********	2000152769	0	87.236-
5105747843	K26TTM#00015942	21.05.2026 **********	2000152769	0	125.940-
5105747869	K26TTM#00003479	21.05.2026 **********	2000152769	0	268.274-
5105747903	K26TTM#00034182	21.05.2026 **********	2000152769	0	723.207-
5105747941	K26TTM#00005717	21.05.2026 **********	2000152769	0	66.047-
5105747944	K26TTM#00012985	21.05.2026 **********	2000152769	0	160.380-
5105747974	K26TTM#00004312	21.05.2026 **********	2000152769	0	80.190-
5105747978	K26TTM#00004313	21.05.2026 **********	2000152769	0	125.940-
5105747989	K26TTM#00000747	21.05.2026 **********	2000152769	0	178.851-
5105747990	K26TTM#00004314	21.05.2026 **********	2000152769	0	377.820-
5105747992	K26TTM#00004315	21.05.2026 **********	2000152769	0	66.047-
5105747996	K26TTM#00004316	21.05.2026 **********	2000152769	0	339.116-
5105748005	K26TTM#00003175	21.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105748041	K26TTM#00034201	21.05.2026 **********	2000152769	0	247.822-
5105748048	K26TTM#00003035	21.05.2026 **********	2000152769	0	87.236-
5105748075	K26TTM#00005719	21.05.2026 **********	2000152769	0	755.639-
5105748079	K26TTM#00005720	21.05.2026 **********	2000152769	0	271.902-
5105748085	K26TTM#00000788	21.05.2026 **********	2000152769	0	125.940-
5105749295	1C26TTN#36161	21.05.2026 **********	2000152769	0	737.305
5105749298	1C26TTN#36178	21.05.2026 **********	2000152769	0	1.442.322
5105749299	1C26TTN#36169	21.05.2026 **********	2000152769	0	1.273.309
5105749301	1C26TTN#36172	21.05.2026 **********	2000152769	0	1.064.502
5105749308	1C26TTN#36173	21.05.2026 **********	2000152769	0	2.107.193
5105749317	1C26TTN#36184	21.05.2026 **********	2000152769	0	1.011.982
5105749318	1C26TTN#36181	21.05.2026 **********	2000152769	0	1.851.632
5105749320	1C26TTN#36148	21.05.2026 **********	2000152769	0	485.382
5105749321	1C26TTN#36153	21.05.2026 **********	2000152769	0	2.469.448
5105749322	1C26TTN#36156	21.05.2026 **********	2000152769	0	1.112.085
5105749323	1C26TTN#36185	21.05.2026 **********	2000152769	0	2.330.375
5105749334	1C26TTN#36170	21.05.2026 **********	2000152769	0	1.064.502
5105749336	1C26TTN#36157	21.05.2026 **********	2000152769	0	1.065.053
5105749342	1C26TTN#36176	21.05.2026 **********	2000152769	0	1.442.322
5105749347	1C26TTN#36304	21.05.2026 **********	2000152769	0	1.020.736
5105749348	1C26TTN#36190	21.05.2026 **********	2000152769	0	843.401

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105749349	1C26TTN#36303	21.05.2026 **********	2000152769	0	1.134.680
5105749354	1C26TTN#36302	21.05.2026 **********	2000152769	0	3.333.846
5105749355	1C26TTN#36111	21.05.2026 **********	2000152769	0	1.658.096
5105749361	1C26TTN#36106	21.05.2026 **********	2000152769	0	1.895.184
5105749362	1C26TTN#36300	21.05.2026 **********	2000152769	0	1.744.718
5105749363	1C26TTN#36110	21.05.2026 **********	2000152769	0	1.566.724
5105749364	1C26TTN#36145	21.05.2026 **********	2000152769	0	879.961
5105749381	1C26TTN#36109	21.05.2026 **********	2000152769	0	1.500.682
5105749382	1C26TTN#36143	21.05.2026 **********	2000152769	0	1.193.593
5105749383	1C26TTN#36146	21.05.2026 **********	2000152769	0	586.457
5105749384	1C26TTN#36301	21.05.2026 **********	2000152769	0	1.064.502
5105749385	1C26TTN#36188	21.05.2026 **********	2000152769	0	1.114.572
5105749388	1C26TTN#36102	21.05.2026 **********	2000152769	0	2.721.587
5105749394	1C26TTN#36115	21.05.2026 **********	2000152769	0	2.046.334
5105749522	1C26TTN#36105	21.05.2026 **********	2000152769	0	2.688.496
5105749829	1C26TTN#36299	21.05.2026 **********	2000152769	0	1.030.236
5105749880	1C26TTN#36151	21.05.2026 **********	2000152769	0	1.714.932
5105749883	1C26TTN#36171	21.05.2026 **********	2000152769	0	1.190.993
5105749904	1C26TTN#36243	21.05.2026 **********	2000152769	0	1.032.902
5105749938	1C26TTN#36155	21.05.2026 **********	2000152769	0	1.896.242
5105749942	1C26TTN#36225	21.05.2026 **********	2000152769	0	1.398.225

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105749943	1C26TTN#36160	21.05.2026 **********	2000152769	0	938.711
5105749944	1C26TTN#36174	21.05.2026 **********	2000152769	0	1.016.521
5105749990	1C26TTN#36159	21.05.2026 **********	2000152769	0	1.159.456
5105749992	1C26TTN#36177	21.05.2026 **********	2000152769	0	1.477.494
5105750091	1C26TTN#36107	21.05.2026 **********	2000152769	0	1.126.449
5105750101	1C26TTN#36147	21.05.2026 **********	2000152769	0	2.112.655
5105750108	1C26TTN#36104	21.05.2026 **********	2000152769	0	872.359
5105750114	1C26TTN#36103	21.05.2026 **********	2000152769	0	1.086.920
5105750117	1C26TTN#36144	21.05.2026 **********	2000152769	0	1.631.133
5105750125	1C26TTN#36108	21.05.2026 **********	2000152769	0	1.922.705
5105750130	1C26TTN#36182	21.05.2026 **********	2000152769	0	1.975.560
5105750135	1C26TTN#36180	21.05.2026 **********	2000152769	0	900.409
5105750136	1C26TTN#36175	21.05.2026 **********	2000152769	0	1.064.502
5105750138	1C26TTN#36187	21.05.2026 **********	2000152769	0	3.928.634
5105750409	1C26TTN#36191	21.05.2026 **********	2000152769	0	790.933
5105750413	1C26TTN#36112	21.05.2026 **********	2000152769	0	947.767
5105750416	1C26TTN#36189	21.05.2026 **********	2000152769	0	872.359
5105750434	1C26TTN#36183	21.05.2026 **********	2000152769	0	1.069.331
5105750441	1C26TTN#36114	21.05.2026 **********	2000152769	0	761.884
5105750445	1C26TTN#36113	21.05.2026 **********	2000152769	0	3.084.912
5105750541	1C26TTN#36154	21.05.2026 **********	2000152769	0	2.575.804

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105750546	1C26TTN#36087	21.05.2026 **********	2000152769	0	844.376
5105750585	1C26TTN#36152	21.05.2026 **********	2000152769	0	1.610.234
5105750608	1C26TTN#36186	21.05.2026 **********	2000152769	0	1.704.305
5105750713	1C26TTN#36149	21.05.2026 **********	2000152769	0	4.334.265
5105759643	1C26TTN#35959	20.05.2026 **********	2000152769	0	8.083.390
5105759644	1C26TTN#35958	20.05.2026 **********	2000152769	0	1.247.432
5105759659	1C26TTN#35971	20.05.2026 **********	2000152769	0	2.832.856
5105759664	1C26TTN#35978	20.05.2026 **********	2000152769	0	2.659.214
5105759668	1C26TTN#35955	20.05.2026 **********	2000152769	0	2.923.767
5105759672	1C26TTN#35948	20.05.2026 **********	2000152769	0	3.780.345
5105759683	1C26TTN#35933	20.05.2026 **********	2000152769	0	2.185.977
5105759693	1C26TTN#35951	20.05.2026 **********	2000152769	0	1.126.464
5105759697	1C26TTN#35937	20.05.2026 **********	2000152769	0	3.128.704
5105760444	1C26TTN#35932	20.05.2026 **********	2000152769	0	6.228.803
5105760458	1C26TTN#35927	20.05.2026 **********	2000152769	0	1.620.885
5105760594	1C26TTN#35844	20.05.2026 **********	2000152769	0	2.306.852
5105760605	1C26TTN#35833	20.05.2026 **********	2000152769	0	11.006.204
5105760611	1C26TTN#35834	20.05.2026 **********	2000152769	0	1.767.080
5105760627	1C26TTN#35847	20.05.2026 **********	2000152769	0	2.437.039
5105760629	1C26TTN#35853	20.05.2026 **********	2000152769	0	6.109.530
5105760642	1C26TTN#35814	20.05.2026 **********	2000152769	0	2.521.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105760647	1C26TTN#35824	20.05.2026 **********	2000152769	0	2.050.672
5105760668	1C26TTN#35819	20.05.2026 **********	2000152769	0	2.061.832
5105760679	1C26TTN#35828	20.05.2026 **********	2000152769	0	2.054.819
5105760723	1C26TTN#35839	20.05.2026 **********	2000152769	0	4.910.587
5105760741	1C26TTN#35845	20.05.2026 **********	2000152769	0	6.615.157
5105760760	1C26TTN#35979	20.05.2026 **********	2000152769	0	6.686.442
5105760769	1C26TTN#35977	20.05.2026 **********	2000152769	0	2.564.054
5105760772	1C26TTN#35973	20.05.2026 **********	2000152769	0	3.211.123
5105760778	1C26TTN#35972	20.05.2026 **********	2000152769	0	10.632.367
5105760792	1C26TTN#35975	20.05.2026 **********	2000152769	0	2.695.492
5105760797	1C26TTN#35961	20.05.2026 **********	2000152769	0	3.707.788
5105760800	1C26TTN#35969	20.05.2026 **********	2000152769	0	10.370.547
5105760811	1C26TTN#35923	20.05.2026 **********	2000152769	0	1.999.516
5105760813	1C26TTN#35807	20.05.2026 **********	2000152769	0	5.421.872
5105760817	1C26TTN#35815	20.05.2026 **********	2000152769	0	2.519.467
5105760821	1C26TTN#35805	20.05.2026 **********	2000152769	0	3.731.610
5105760845	1C26TTN#35806	20.05.2026 **********	2000152769	0	2.821.138
5105760847	1C26TTN#35808	20.05.2026 **********	2000152769	0	4.641.921
5105760848	1C26TTN#35810	20.05.2026 **********	2000152769	0	2.457.605
5105760970	1C26TTN#35957	20.05.2026 **********	2000152769	0	1.980.634
5105760971	1C26TTN#35954	20.05.2026 **********	2000152769	0	1.862.676

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105760972	1C26TTN#35928	20.05.2026 **********	2000152769	0	3.088.908
5105760974	1C26TTN#35940	20.05.2026 **********	2000152769	0	3.961.267
5105760975	1C26TTN#35929	20.05.2026 **********	2000152769	0	2.495.228
5105760976	1C26TTN#35935	20.05.2026 **********	2000152769	0	5.678.197
5105760979	1C26TTN#35949	20.05.2026 **********	2000152769	0	5.461.949
5105760981	1C26TTN#35956	20.05.2026 **********	2000152769	0	2.502.359
5105760990	1C26TTN#35938	20.05.2026 **********	2000152769	0	795.933
5105760991	1C26TTN#35934	20.05.2026 **********	2000152769	0	16.186.392
5105761008	1C26TTN#35930	20.05.2026 **********	2000152769	0	2.468.504
5105761045	1C26TTN#35767	20.05.2026 **********	2000152769	0	3.177.495
5105761061	1C26TTN#35765	20.05.2026 **********	2000152769	0	5.087.466
5105761271	1C26TTN#35882	20.05.2026 **********	2000152769	0	2.656.290
5105761275	1C26TTN#35886	20.05.2026 **********	2000152769	0	2.064.271
5105761276	1C26TTN#35836	20.05.2026 **********	2000152769	0	3.891.673
5105761281	1C26TTN#35874	20.05.2026 **********	2000152769	0	4.474.708
5105761287	1C26TTN#35885	20.05.2026 **********	2000152769	0	3.725.460
5105761320	1C26TTN#35871	20.05.2026 **********	2000152769	0	4.329.617
5105761322	1C26TTN#35872	20.05.2026 **********	2000152769	0	4.595.835
5105761323	1C26TTN#35880	20.05.2026 **********	2000152769	0	3.758.276
5105761330	1C26TTN#35881	20.05.2026 **********	2000152769	0	3.405.134
5105761346	1C26TTN#35747	20.05.2026 **********	2000152769	0	5.394.568

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105761358	1C26TTN#35755	20.05.2026 **********	2000152769	0	4.703.018
5105761414	1C26TTN#35893	20.05.2026 **********	2000152769	0	2.278.461
5105761417	1C26TTN#35890	20.05.2026 **********	2000152769	0	611.524
5105761421	1C26TTN#35887	20.05.2026 **********	2000152769	0	4.724.789
5105761422	1C26TTN#35907	20.05.2026 **********	2000152769	0	3.289.172
5105761431	1C26TTN#35889	20.05.2026 **********	2000152769	0	2.674.881
5105761453	1C26TTN#35840	20.05.2026 **********	2000152769	0	3.344.141
5105761469	1C26TTN#35970	20.05.2026 **********	2000152769	0	4.199.971
5105761471	1C26TTN#35974	20.05.2026 **********	2000152769	0	3.115.977
5105761474	1C26TTN#35838	20.05.2026 **********	2000152769	0	4.130.665
5105761480	1C26TTN#35976	20.05.2026 **********	2000152769	0	2.046.676
5105761486	1C26TTN#35962	20.05.2026 **********	2000152769	0	2.825.204
5105761528	1C26TTN#35916	20.05.2026 **********	2000152769	0	1.188.380
5105761531	1C26TTN#35908	20.05.2026 **********	2000152769	0	2.298.856
5105761535	1C26TTN#35823	20.05.2026 **********	2000152769	0	2.732.913
5105761538	1C26TTN#35909	20.05.2026 **********	2000152769	0	4.549.513
5105761547	1C26TTN#35813	20.05.2026 **********	2000152769	0	2.519.024
5105761549	1C26TTN#35825	20.05.2026 **********	2000152769	0	2.970.950
5105761553	1C26TTN#35817	20.05.2026 **********	2000152769	0	4.597.711
5105761556	1C26TTN#35841	20.05.2026 **********	2000152769	0	3.917.495
5105761558	1C26TTN#35914	20.05.2026 **********	2000152769	0	3.617.093

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105761568	1C26TTN#35818	20.05.2026 **********	2000152769	0	3.784.700
5105761570	1C26TTN#35913	20.05.2026 **********	2000152769	0	2.612.164
5105761572	1C26TTN#35826	20.05.2026 **********	2000152769	0	7.989.522
5105761575	1C26TTN#35843	20.05.2026 **********	2000152769	0	2.455.507
5105761689	1C26TTN#35857	20.05.2026 **********	2000152769	0	2.345.208
5105761690	1C26TTN#35848	20.05.2026 **********	2000152769	0	2.950.595
5105761695	1C26TTN#35856	20.05.2026 **********	2000152769	0	4.928.854
5105761705	1C26TTN#35827	20.05.2026 **********	2000152769	0	4.287.126
5105761719	1C26TTN#35854	20.05.2026 **********	2000152769	0	3.676.142
5105761748	1C26TTN#35919	20.05.2026 **********	2000152769	0	5.050.291
5105761756	1C26TTN#35921	20.05.2026 **********	2000152769	0	6.669.713
5105761762	1C26TTN#35920	20.05.2026 **********	2000152769	0	5.618.994
5105761805	1C26TTN#35804	20.05.2026 **********	2000152769	0	3.033.279
5105761806	1C26TTN#35943	20.05.2026 **********	2000152769	0	3.414.394
5105761820	1C26TTN#35922	20.05.2026 **********	2000152769	0	3.029.962
5105761823	1C26TTN#35939	20.05.2026 **********	2000152769	0	1.836.675
5105761824	1C26TTN#35950	20.05.2026 **********	2000152769	0	5.784.534
5105761835	1C26TTN#35947	20.05.2026 **********	2000152769	0	2.147.764
5105761909	1C26TTN#35858	20.05.2026 **********	2000152769	0	3.495.023
5105761915	1C26TTN#35859	20.05.2026 **********	2000152769	0	3.697.665
5105761916	1C26TTN#35866	20.05.2026 **********	2000152769	0	3.151.078

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105761919	1C26TTN#35809	20.05.2026 **********	2000152769	0	6.118.548
5105761927	1C26TTN#35867	20.05.2026 **********	2000152769	0	4.277.000
5105761931	1C26TTN#35861	20.05.2026 **********	2000152769	0	3.043.389
5105761932	1C26TTN#35864	20.05.2026 **********	2000152769	0	6.473.083
5105761939	1C26TTN#35812	20.05.2026 **********	2000152769	0	3.332.059
5105761941	1C26TTN#35816	20.05.2026 **********	2000152769	0	4.705.830
5105761946	1C26TTN#35746	20.05.2026 **********	2000152769	0	4.527.252
5105761948	1C26TTN#35741	20.05.2026 **********	2000152769	0	4.428.751
5105761961	1C26TTN#35740	20.05.2026 **********	2000152769	0	2.587.669
5105761972	1C26TTN#35754	20.05.2026 **********	2000152769	0	1.234.920
5105762003	1C26TTN#35728	20.05.2026 **********	2000152769	0	801.900
5105762015	1C26TTN#35730	20.05.2026 **********	2000152769	0	4.207.527
5105762023	1C26TTN#35702	20.05.2026 **********	2000152769	0	2.902.174
5105762025	1C26TTN#35698	20.05.2026 **********	2000152769	0	7.586.103
5105762029	1C26TTN#35723	20.05.2026 **********	2000152769	0	4.015.667
5105762040	1C26TTN#35722	20.05.2026 **********	2000152769	0	5.125.345
5105762042	1C26TTN#35715	20.05.2026 **********	2000152769	0	3.215.506
5105762046	1C26TTN#35694	20.05.2026 **********	2000152769	0	4.041.128
5105762065	1C26TTN#35695	20.05.2026 **********	2000152769	0	5.431.055
5105762069	1C26TTN#35713	20.05.2026 **********	2000152769	0	2.368.521
5105762084	1C26TTN#35693	20.05.2026 **********	2000152769	0	1.599.123

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105762110	1C26TTN#35703	20.05.2026 **********	2000152769	0	2.787.534
5105762197	1C26TTN#35771	20.05.2026 **********	2000152769	0	2.714.899
5105762401	1C26TTN#35783	20.05.2026 **********	2000152769	0	4.062.117
5105762407	1C26TTN#35751	20.05.2026 **********	2000152769	0	3.676.153
5105762427	1C26TTN#35748	20.05.2026 **********	2000152769	0	3.399.478
5105762447	1C26TTN#35846	20.05.2026 **********	2000152769	0	2.299.292
5105762455	1C26TTN#35749	20.05.2026 **********	2000152769	0	3.347.919
5105762458	1C26TTN#35782	20.05.2026 **********	2000152769	0	1.135.560
5105762464	1C26TTN#35780	20.05.2026 **********	2000152769	0	3.875.504
5105762490	1C26TTN#35960	20.05.2026 **********	2000152769	0	3.584.180
5105762503	1C26TTN#35842	20.05.2026 **********	2000152769	0	2.797.889
5105762627	1C26TTN#35799	20.05.2026 **********	2000152769	0	3.049.820
5105762657	1C26TTN#35797	20.05.2026 **********	2000152769	0	3.205.323
5105762669	1C26TTN#35862	20.05.2026 **********	2000152769	0	2.852.993
5105762670	1C26TTN#35752	20.05.2026 **********	2000152769	0	1.456.574
5105762680	1C26TTN#35750	20.05.2026 **********	2000152769	0	3.608.442
5105762681	1C26TTN#35737	20.05.2026 **********	2000152769	0	3.018.449
5105762683	1C26TTN#35868	20.05.2026 **********	2000152769	0	3.750.743
5105762685	1C26TTN#35745	20.05.2026 **********	2000152769	0	5.838.318
5105762693	1C26TTN#35852	20.05.2026 **********	2000152769	0	2.432.523
5105762698	1C26TTN#35883	20.05.2026 **********	2000152769	0	3.007.400

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105762703	1C26TTN#35855	20.05.2026 **********	2000152769	0	5.158.871
5105762709	1C26TTN#35742	20.05.2026 **********	2000152769	0	3.729.715
5105762710	1C26TTN#35873	20.05.2026 **********	2000152769	0	4.320.415
5105762711	1C26TTN#35739	20.05.2026 **********	2000152769	0	3.592.691
5105762712	1C26TTN#35877	20.05.2026 **********	2000152769	0	3.090.911
5105762713	1C26TTN#35753	20.05.2026 **********	2000152769	0	1.354.154
5105762715	1C26TTN#35876	20.05.2026 **********	2000152769	0	2.074.955
5105762723	1C26TTN#35860	20.05.2026 **********	2000152769	0	2.479.221
5105762727	1C26TTN#35793	20.05.2026 **********	2000152769	0	5.374.104
5105762731	1C26TTN#35789	20.05.2026 **********	2000152769	0	3.810.237
5105762734	1C26TTN#35768	20.05.2026 **********	2000152769	0	3.572.165
5105762738	1C26TTN#35784	20.05.2026 **********	2000152769	0	2.706.610
5105762753	1C26TTN#35788	20.05.2026 **********	2000152769	0	2.353.795
5105762758	1C26TTN#35792	20.05.2026 **********	2000152769	0	4.534.970
5105762775	1C26TTN#35832	20.05.2026 **********	2000152769	0	3.480.257
5105762776	1C26TTN#35829	20.05.2026 **********	2000152769	0	760.532
5105762785	1C26TTN#35787	20.05.2026 **********	2000152769	0	5.147.453
5105762803	1C26TTN#35822	20.05.2026 **********	2000152769	0	1.879.137
5105762809	1C26TTN#35777	20.05.2026 **********	2000152769	0	1.071.868
5105762810	1C26TTN#35761	20.05.2026 **********	2000152769	0	3.013.583
5105762823	1C26TTN#35776	20.05.2026 **********	2000152769	0	966.894

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105762834	1C26TTN#35811	20.05.2026 **********	2000152769	0	6.056.543
5105762836	1C26TTN#35779	20.05.2026 **********	2000152769	0	6.593.262
5105762837	1C26TTN#35762	20.05.2026 **********	2000152769	0	4.597.711
5105762842	1C26TTN#35775	20.05.2026 **********	2000152769	0	1.354.154
5105762848	1C26TTN#35757	20.05.2026 **********	2000152769	0	8.229.946
5105762861	1C26TTN#35759	20.05.2026 **********	2000152769	0	3.517.436
5105762868	1C26TTN#35773	20.05.2026 **********	2000152769	0	4.274.672
5105762872	1C26TTN#35786	20.05.2026 **********	2000152769	0	2.318.838
5105762889	1C26TTN#35800	20.05.2026 **********	2000152769	0	2.929.365
5105762891	1C26TTN#35801	20.05.2026 **********	2000152769	0	3.376.733
5105762897	1C26TTN#35683	20.05.2026 **********	2000152769	0	1.105.284
5105762900	1C26TTN#35803	20.05.2026 **********	2000152769	0	9.043.773
5105762930	1C26TTN#35686	20.05.2026 **********	2000152769	0	1.147.289
5105762931	1C26TTN#35766	20.05.2026 **********	2000152769	0	3.501.103
5105762932	1C26TTN#35798	20.05.2026 **********	2000152769	0	2.951.153
5105762959	1C26TTN#35794	20.05.2026 **********	2000152769	0	5.465.621
5105762965	1C26TTN#35791	20.05.2026 **********	2000152769	0	4.118.650
5105762967	1C26TTN#35676	20.05.2026 **********	2000152769	0	3.606.735
5105762968	1C26TTN#35795	20.05.2026 **********	2000152769	0	1.259.217
5105762975	1C26TTN#35677	20.05.2026 **********	2000152769	0	1.108.274
5105762982	1C26TTN#35796	20.05.2026 **********	2000152769	0	2.852.993

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105762988	1C26TTN#35772	20.05.2026 **********	2000152769	0	3.013.425
5105762992	1C26TTN#35675	20.05.2026 **********	2000152769	0	2.015.038
5105762993	1C26TTN#35888	20.05.2026 **********	2000152769	0	4.190.821
5105762996	1C26TTN#35917	20.05.2026 **********	2000152769	0	1.295.508
5105763000	1C26TTN#35891	20.05.2026 **********	2000152769	0	1.308.539
5105763011	1C26TTN#35910	20.05.2026 **********	2000152769	0	2.866.703
5105763015	1C26TTN#35774	20.05.2026 **********	2000152769	0	838.793
5105763137	1C26TTN#35892	20.05.2026 **********	2000152769	0	2.464.312
5105763138	1C26TTN#35820	20.05.2026 **********	2000152769	0	2.893.750
5105763145	1C26TTN#35849	20.05.2026 **********	2000152769	0	2.479.269
5105763151	1C26TTN#35851	20.05.2026 **********	2000152769	0	2.483.905
5105763157	1C26TTN#35870	20.05.2026 **********	2000152769	0	6.135.759
5105763166	1C26TTN#35879	20.05.2026 **********	2000152769	0	3.206.597
5105763268	1C26TTN#35668	20.05.2026 **********	2000152769	0	2.518.798
5105763270	1C26TTN#35662	20.05.2026 **********	2000152769	0	1.411.895
5105763279	1C26TTN#35664	20.05.2026 **********	2000152769	0	2.325.046
5105763305	1C26TTN#35952	20.05.2026 **********	2000152769	0	2.331.310
5105763379	1C26TTN#35690	20.05.2026 **********	2000152769	0	2.240.097
5105763383	1C26TTN#35685	20.05.2026 **********	2000152769	0	2.961.009
5105763385	1C26TTN#35802	20.05.2026 **********	2000152769	0	3.359.462
5105763392	1C26TTN#35655	20.05.2026 **********	2000152769	0	3.373.444

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105763399	1C26TTN#35689	20.05.2026 **********	2000152769	0	2.048.108
5105763423	1C26TTN#35701	20.05.2026 **********	2000152769	0	3.152.207
5105763429	1C26TTN#35665	20.05.2026 **********	2000152769	0	2.733.631
5105763435	1C26TTN#35656	20.05.2026 **********	2000152769	0	793.055
5105763439	1C26TTN#35663	20.05.2026 **********	2000152769	0	2.067.250
5105763646	1C26TTN#35712	20.05.2026 **********	2000152769	0	2.879.738
5105763650	1C26TTN#35729	20.05.2026 **********	2000152769	0	3.501.357
5105763671	1C26TTN#35697	20.05.2026 **********	2000152769	0	2.411.230
5105763675	1C26TTN#35688	20.05.2026 **********	2000152769	0	6.032.543
5105763676	1C26TTN#35684	20.05.2026 **********	2000152769	0	1.259.399
5105763678	1C26TTN#35719	20.05.2026 **********	2000152769	0	3.817.028
5105763680	1C26TTN#35724	20.05.2026 **********	2000152769	0	3.095.334
5105763723	1C26TTN#35738	20.05.2026 **********	2000152769	0	4.284.841
5105763740	1C26TTN#35673	20.05.2026 **********	2000152769	0	1.586.110
5105763746	1C26TTN#35732	20.05.2026 **********	2000152769	0	3.311.069
5105763749	1C26TTN#35681	20.05.2026 **********	2000152769	0	2.901.048
5105763756	1C26TTN#35731	20.05.2026 **********	2000152769	0	3.178.168
5105763762	1C26TTN#35785	20.05.2026 **********	2000152769	0	6.282.360
5105763764	1C26TTN#35926	20.05.2026 **********	2000152769	0	2.566.005
5105763771	1C26TTN#35918	20.05.2026 **********	2000152769	0	2.207.276
5105763772	1C26TTN#35925	20.05.2026 **********	2000152769	0	4.746.503

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105763775	1C26TTN#35744	20.05.2026 **********	2000152769	0	2.937.476
5105763795	1C26TTN#35714	20.05.2026 **********	2000152769	0	3.976.409
5105763797	1C26TTN#35790	20.05.2026 **********	2000152769	0	3.073.604
5105763805	1C26TTN#35718	20.05.2026 **********	2000152769	0	2.546.257
5105763808	1C26TTN#35716	20.05.2026 **********	2000152769	0	5.744.115
5105763819	1C26TTN#35735	20.05.2026 **********	2000152769	0	1.662.412
5105763843	1C26TTN#35736	20.05.2026 **********	2000152769	0	4.577.214
5105763846	1C26TTN#35674	20.05.2026 **********	2000152769	0	801.900
5105763987	1C26TTN#35691	20.05.2026 **********	2000152769	0	3.229.034
5105763988	1C26TTN#35670	20.05.2026 **********	2000152769	0	2.686.090
5105763992	1C26TTN#35727	20.05.2026 **********	2000152769	0	3.838.512
5105764000	1C26TTN#35699	20.05.2026 **********	2000152769	0	2.216.549
5105764003	1C26TTN#35706	20.05.2026 **********	2000152769	0	4.762.195
5105764019	1C26TTN#35720	20.05.2026 **********	2000152769	0	2.159.929
5105764020	1C26TTN#35734	20.05.2026 **********	2000152769	0	2.567.757
5105764022	1C26TTN#35672	20.05.2026 **********	2000152769	0	2.373.826
5105764025	1C26TTN#35709	20.05.2026 **********	2000152769	0	2.861.466
5105764028	1C26TTN#35725	20.05.2026 **********	2000152769	0	3.171.215
5105764029	1C26TTN#35710	20.05.2026 **********	2000152769	0	2.140.246
5105764248	1C26TTN#35671	20.05.2026 **********	2000152769	0	2.619.136
5105764255	1C26TTN#35660	20.05.2026 **********	2000152769	0	3.096.312

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105764261	1C26TTN#35659	20.05.2026 **********	2000152769	0	1.736.338
5105764264	1C26TTN#35667	20.05.2026 **********	2000152769	0	951.666
5105764273	1C26TTN#35875	20.05.2026 **********	2000152769	0	4.713.474
5105764285	1C26TTN#35666	20.05.2026 **********	2000152769	0	2.995.736
5105764289	1C26TTN#35760	20.05.2026 **********	2000152769	0	3.987.172
5105764309	1C26TTN#35778	20.05.2026 **********	2000152769	0	717.798
5105764310	1C26TTN#35763	20.05.2026 **********	2000152769	0	6.238.642
5105764322	1C26TTN#35679	20.05.2026 **********	2000152769	0	1.126.464
5105764323	1C26TTN#35756	20.05.2026 **********	2000152769	0	4.502.922
5105764780	1C26TTN#35700	20.05.2026 **********	2000152769	0	2.068.100
5105764782	1C26TTN#35835	20.05.2026 **********	2000152769	0	4.085.176
5105764796	1C26TTN#35704	20.05.2026 **********	2000152769	0	2.184.233
5105764822	1C26TTN#35692	20.05.2026 **********	2000152769	0	1.965.523
5105764826	1C26TTN#35687	20.05.2026 **********	2000152769	0	1.662.412
5105765024	1C26TTN#35707	20.05.2026 **********	2000152769	0	3.556.909
5105765045	1C26TTN#35733	20.05.2026 **********	2000152769	0	5.093.312
5105765613	1C26TTN#35705	20.05.2026 **********	2000152769	0	2.617.078
5105765618	1C26TTN#35717	20.05.2026 **********	2000152769	0	3.948.534
5105765633	1C26TTN#35669	20.05.2026 **********	2000152769	0	1.736.338
5105778452	1C26TTN#35850	20.05.2026 **********	2000152769	0	2.679.565
5105778516	1C26TTN#36215	21.05.2026 **********	2000152769	0	982.665

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105778754	1C26TTN#35837	20.05.2026 **********	2000152769	0	5.118.688
5105779203	1C26TTN#35821	20.05.2026 **********	2000152769	0	2.243.655
5105779204	1C26TTN#35758	20.05.2026 **********	2000152769	0	4.859.792
5105779211	1C26TTN#35680	20.05.2026 **********	2000152769	0	1.356.037
5105779222	1C26TTN#35708	20.05.2026 **********	2000152769	0	5.233.224
5105779223	1C26TTN#35661	20.05.2026 **********	2000152769	0	1.517.635
5105779255	1C26TTN#35831	20.05.2026 **********	2000152769	0	3.980.564
5105779531	1C26TTN#35865	20.05.2026 **********	2000152769	0	3.494.221
5105779856	1C26TTN#36266	21.05.2026 **********	2000152769	0	1.026.862
5105779884	1C26TTN#36095	21.05.2026 **********	2000152769	0	938.382
5105779894	1C26TTN#36253	21.05.2026 **********	2000152769	0	1.099.292
5105779895	1C26TTN#36059	21.05.2026 **********	2000152769	0	1.428.782
5105779911	1C26TTN#36094	21.05.2026 **********	2000152769	0	880.097
5105779941	1C26TTN#36256	21.05.2026 **********	2000152769	0	1.415.187
5105780360	1C26TTN#35878	20.05.2026 **********	2000152769	0	5.217.912
5105780507	1C26TTN#35884	20.05.2026 **********	2000152769	0	4.927.948
5105780525	1C26TTN#35924	20.05.2026 **********	2000152769	0	785.123
5105780545	1C26TTN#35894	20.05.2026 **********	2000152769	0	1.091.537
5105781004	1C26TTN#36089	21.05.2026 **********	2000152769	0	766.603
5105781226	1C26TTN#36052	21.05.2026 **********	2000152769	0	1.402.984
5105781284	1C26TTN#36252	21.05.2026 **********	2000152769	0	1.161.510

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105781301	1C26TTN#36264	21.05.2026 **********	2000152769	0	1.625.286
5105781321	1C26TTN#36053	21.05.2026 **********	2000152769	0	771.034
5105781494	1C26TTN#36088	21.05.2026 **********	2000152769	0	1.388.724
5105781497	1C26TTN#36093	21.05.2026 **********	2000152769	0	2.337.614
5105781506	1C26TTN#36057	21.05.2026 **********	2000152769	0	1.034.828
5105781670	1C26TTN#36096	21.05.2026 **********	2000152769	0	957.627
5105781686	1C26TTN#36258	21.05.2026 **********	2000152769	0	1.380.268
5105781690	1C26TTN#36257	21.05.2026 **********	2000152769	0	1.242.019
5105781798	1C26TTN#36262	21.05.2026 **********	2000152769	0	1.036.393
5105781803	1C26TTN#36259	21.05.2026 **********	2000152769	0	1.325.719
5105781819	1C26TTN#36060	21.05.2026 **********	2000152769	0	566.307
5105782248	1C26TTN#36265	21.05.2026 **********	2000152769	0	1.017.449
5105782371	1C26TTN#36251	21.05.2026 **********	2000152769	0	1.231.735
5105782402	1C26TTN#36254	21.05.2026 **********	2000152769	0	999.449
5105782635	1C26TTN#36055	21.05.2026 **********	2000152769	0	1.520.987
5105782644	1C26TTN#36054	21.05.2026 **********	2000152769	0	2.123.286
5105782755	1C26TTN#36261	21.05.2026 **********	2000152769	0	1.443.714
5105782757	1C26TTN#36263	21.05.2026 **********	2000152769	0	1.467.930
5105782759	1C26TTN#36051	21.05.2026 **********	2000152769	0	919.542
5105783039	1C26TTN#36255	21.05.2026 **********	2000152769	0	1.775.695
5105783047	1C26TTN#36260	21.05.2026 **********	2000152769	0	1.076.367

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105783570	1C26TTN#35304	20.05.2026 **********	2000152769	0	1.151.494
5105783717	1C26TTN#36056	21.05.2026 **********	2000152769	0	1.422.349
5105783916	1C26TTN#36058	21.05.2026 **********	2000152769	0	809.067
5105785912	1C26TTN#35931	20.05.2026 **********	2000152769	0	3.681.557
5105793771	K26TTM#00015900	22.05.2026 **********	2000152769	0	156.957-
5105793883	K26TTM#00002617	22.05.2026 **********	2000152769	0	497.054-
5105793978	K26TTM#00004145	22.05.2026 **********	2000152769	0	721.710-
5105794036	K26TTM#00012998	22.05.2026 **********	2000152769	0	238.468-
5105794043	K26TTM#00015962	22.05.2026 **********	2000152769	0	149.040-
5105794044	K26TTM#00015963	22.05.2026 **********	2000152769	0	503.760-
5105794051	K26TTM#00002147	22.05.2026 **********	2000152769	0	1.889.098-
5105794060	K26TTM#00227874	22.05.2026 **********	2000152769	0	233.442-
5105794119	K26TTM#00003984	22.05.2026 **********	2000152769	0	387.508-
5105794289	K26TTM#00000750	22.05.2026 **********	2000152769	0	125.940-
5105794298	K26TTM#00007743	22.05.2026 **********	2000152769	0	251.880-
5105794348	K26TTM#00001264	22.05.2026 **********	2000152769	0	377.820-
5105794383	K26TTM#00227932	22.05.2026 **********	2000152769	0	575.962-
5105794458	K26TTM#00034297	22.05.2026 **********	2000152769	0	76.626-
5105794819	K26TTM#00016283	22.05.2026 **********	2000152769	0	320.760-
5105794951	K26TTM#00228054	22.05.2026 **********	2000152769	0	251.880-
5105794957	K26TTM#00228058	22.05.2026 **********	2000152769	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795046	K26TTM#00005438	22.05.2026 **********	2000152769	0	251.880-
5105795083	K26TTM#00008630	22.05.2026 **********	2000152769	0	127.235-
5105795229	K26TTM#00228121	22.05.2026 **********	2000152769	0	220.396-
5105795250	K26TTM#00004160	22.05.2026 **********	2000152769	0	953.841-
5105795264	K26TTM#00013017	22.05.2026 **********	2000152769	0	447.120-
5105795311	K26TTM#00067868	22.05.2026 **********	2000152769	0	408.081-
5105795447	K26TTM#00015925	22.05.2026 **********	2000152769	0	339.930-
5105795520	K26TTM#00034321	22.05.2026 **********	2000152769	0	76.626-
5105795526	K26TTM#00008636	22.05.2026 **********	2000152769	0	132.095-
5105795535	K26TTM#00015926	22.05.2026 **********	2000152769	0	160.380-
5105795632	K26TTM#00008637	22.05.2026 **********	2000152769	0	125.940-
5105795669	K26TTM#00010788	22.05.2026 **********	2000152769	0	125.940-
5105795673	K26TTM#00001450	22.05.2026 **********	2000152769	0	298.080-
5105795677	K26TTM#00228241	22.05.2026 **********	2000152769	0	230.302-
5105795679	K26TTM#00228242	22.05.2026 **********	2000152769	0	76.767-
5105795699	K26TTM#00004486	22.05.2026 **********	2000152769	0	66.047-
5105795740	K26TTM#00015928	22.05.2026 **********	2000152769	0	66.047-
5105795743	K26TTM#00015929	22.05.2026 **********	2000152769	0	238.468-
5105795790	K26TTM#00008638	22.05.2026 **********	2000152769	0	66.047-
5105795851	K26TTM#00034340	22.05.2026 **********	2000152769	0	94.090-
5105795852	K26TTM#00034341	22.05.2026 **********	2000152769	0	307.070-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795866	K26TTM#00228295	22.05.2026 **********	2000152769	0	240.570-
5105795923	K26TTM#00228305	22.05.2026 **********	2000152769	0	59.617-
5105795954	K26TTM#00000406	22.05.2026 **********	2000152769	0	462.332-
5105796103	K26TTM#00034346	22.05.2026 **********	2000152769	0	125.940-
5105796120	K26TTM#00013027	22.05.2026 **********	2000152769	0	125.940-
5105796127	K26TTM#00228354	22.05.2026 **********	2000152769	0	125.940-
5105796188	K26TTM#00067936	22.05.2026 **********	2000152769	0	466.504-
5105796192	K26TTM#00228367	22.05.2026 **********	2000152769	0	728.650-
5105796344	K26TTM#00010795	22.05.2026 **********	2000152769	0	299.386-
5105796382	K26TTM#00013033	22.05.2026 **********	2000152769	0	377.820-
5105796406	K26TTM#00005764	22.05.2026 **********	2000152769	0	153.535-
5105796408	K26TTM#00228413	22.05.2026 **********	2000152769	0	125.940-
5105796501	K26TTM#00067966	22.05.2026 **********	2000152769	0	66.047-
5105796551	K26TTM#00002156	22.05.2026 **********	2000152769	0	125.940-
5105796556	K26TTM#00000530	22.05.2026 **********	2000152769	0	533.470-
5105796585	K26TTM#00007754	22.05.2026 **********	2000152769	0	80.190-
5105796690	K26TTM#00003190	22.05.2026 **********	2000152769	0	320.760-
5105796702	K26TTM#00007756	22.05.2026 **********	2000152769	0	80.190-
5105796722	K26TTM#00034373	22.05.2026 **********	2000152769	0	106.662-
5105796766	K26TTM#00228519	22.05.2026 **********	2000152769	0	251.880-
5105796828	K26TTM#00015940	22.05.2026 **********	2000152769	0	298.080-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105796856	K26TTM#00004082	22.05.2026 **********	2000152769	0	125.940-
5105796891	K26TTM#00228544	22.05.2026 **********	2000152769	0	332.245-
5105797056	K26TTM#00004340	22.05.2026 **********	2000152769	0	119.234-
5105797154	K26TTM#00008647	22.05.2026 **********	2000152769	0	80.190-
5105797272	K26TTM#00003811	22.05.2026 **********	2000152769	0	251.880-
5105797292	K26TTM#00001268	22.05.2026 **********	2000152769	0	240.570-
5105797320	K26TTM#00006562	22.05.2026 **********	2000152769	0	251.880-
5105797321	K26TTM#00003196	22.05.2026 **********	2000152769	0	377.820-
5105797347	K26TTM#00001810	22.05.2026 **********	2000152769	0	80.190-
5105797389	K26TTM#00013052	22.05.2026 **********	2000152769	0	76.767-
5105797433	K26TTM#00010815	22.05.2026 **********	2000152769	0	125.940-
5105797526	K26TTM#00068031	22.05.2026 **********	2000152769	0	125.940-
5105797527	K26TTM#00004345	22.05.2026 **********	2000152769	0	377.820-
5105797530	K26TTM#00010816	22.05.2026 **********	2000152769	0	629.149-
5105797571	K26TTM#00228714	22.05.2026 **********	2000152769	0	656.031-
5105797725	K26TTM#00015951	22.05.2026 **********	2000152769	0	808.275-
5105797837	K26TTM#00228785	22.05.2026 **********	2000152769	0	453.831-
5105797861	K26TTM#00015954	22.05.2026 **********	2000152769	0	125.940-
5105797868	K26TTM#00004086	22.05.2026 **********	2000152769	0	153.535-
5105797900	K26TTM#00228803	22.05.2026 **********	2000152769	0	80.190-
5105797935	K26TTM#00228811	22.05.2026 **********	2000152769	0	427.500-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105797944	K26TTM#00015955	22.05.2026 **********	2000152769	0	488.970-
5105798003	K26TTM#00015956	22.05.2026 **********	2000152769	0	125.940-
5105798005	K26TTM#00068061	22.05.2026 **********	2000152769	0	449.931-
5105798012	K26TTM#00010133	22.05.2026 **********	2000152769	0	132.095-
5105798085	K26TTM#00004352	22.05.2026 **********	2000152769	0	755.639-
5105798125	K26TTM#00228857	22.05.2026 **********	2000152769	0	388.123-
5105798153	K26TTM#00013066	22.05.2026 **********	2000152769	0	2.511.322-
5105798155	K26TTM#00007764	22.05.2026 **********	2000152769	0	451.337-
5105798205	K26TTM#00228874	22.05.2026 **********	2000152769	0	99.360-
5105798206	K26TTM#00002160	22.05.2026 **********	2000152769	0	76.767-
5105798332	K26TTM#00003507	22.05.2026 **********	2000152769	0	1.166.571-
5105798397	K26TTM#00001811	22.05.2026 **********	2000152769	0	251.880-
5105798433	K26TTM#00228927	22.05.2026 **********	2000152769	0	59.617-
5105798437	K26TTM#00016011	22.05.2026 **********	2000152769	0	149.040-
5105798443	K26TTM#00002828	22.05.2026 **********	2000152769	0	791.034-
5105798479	K26TTM#00228939	22.05.2026 **********	2000152769	0	76.626-
5105798617	K26TTM#00015966	22.05.2026 **********	2000152769	0	80.190-
5105798640	K26TTM#00015967	22.05.2026 **********	2000152769	0	160.380-
5105798719	K26TTM#00008660	22.05.2026 **********	2000152769	0	141.134-
5105798887	K26TTM#00010832	22.05.2026 **********	2000152769	0	119.234-
5105798912	K26TTM#00004087	22.05.2026 **********	2000152769	0	608.796-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105798940	K26TTM#00004016	22.05.2026 **********	2000152769	0	66.047-
5105798941	K26TTM#00034441	22.05.2026 **********	2000152769	0	125.940-
5105799072	K26TTM#00016335	22.05.2026 **********	2000152769	0	264.190-
5105799074	K26TTM#00004734	22.05.2026 **********	2000152769	0	241.069-
5105799085	K26TTM#00004364	22.05.2026 **********	2000152769	0	238.468-
5105799108	K26TTM#00008662	22.05.2026 **********	2000152769	0	629.699-
5105799228	K26TTM#00013086	22.05.2026 **********	2000152769	0	446.700-
5105799229	K26TTM#00034455	22.05.2026 **********	2000152769	0	544.355-
5105799266	K26TTM#00003061	22.05.2026 **********	2000152769	0	669.167-
5105799301	K26TTM#00229139	22.05.2026 **********	2000152769	0	339.231-
5105799308	K26TTM#00015976	22.05.2026 **********	2000152769	0	240.570-
5105799309	K26TTM#00004367	22.05.2026 **********	2000152769	0	238.468-
5105799330	K26TTM#00015977	22.05.2026 **********	2000152769	0	59.617-
5105799332	K26TTM#00001898	22.05.2026 **********	2000152769	0	755.639-
5105799336	K26TTM#00034460	22.05.2026 **********	2000152769	0	350.366-
5105799423	K26TTM#00229176	22.05.2026 **********	2000152769	0	59.617-
5105799536	K26TTM#00229205	22.05.2026 **********	2000152769	0	125.940-
5105799590	K26TTM#00034468	22.05.2026 **********	2000152769	0	296.662-
5105799595	K26TTM#00013095	22.05.2026 **********	2000152769	0	119.234-
5105799677	K26TTM#00229239	22.05.2026 **********	2000152769	0	355.818-
5105799705	K26TTM#00229242	22.05.2026 **********	2000152769	0	238.468-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105799734	K26TTM#00229250	22.05.2026 **********	2000152769	0	49.680-
5105799752	K26TTM#00015982	22.05.2026 **********	2000152769	0	125.940-
5105799759	K26TTM#00015983	22.05.2026 **********	2000152769	0	49.680-
5105799835	K26TTM#00229275	22.05.2026 **********	2000152769	0	238.468-
5105799837	K26TTM#00229276	22.05.2026 **********	2000152769	0	202.932-
5105799839	K26TTM#00000927	22.05.2026 **********	2000152769	0	742.228-
5105799853	K26TTM#00010156	22.05.2026 **********	2000152769	0	66.047-
5105799854	K26TTM#00034489	22.05.2026 **********	2000152769	0	723.207-
5105799856	K26TTM#00004509	22.05.2026 **********	2000152769	0	125.940-
5105799869	K26TTM#00001203	22.05.2026 **********	2000152769	0	268.755-
5105799886	K26TTM#00034492	22.05.2026 **********	2000152769	0	906.673-
5105799943	K26TTM#00034498	22.05.2026 **********	2000152769	0	125.940-
5105799973	K26TTM#00008670	22.05.2026 **********	2000152769	0	141.134-
5105799990	K26TTM#00004379	22.05.2026 **********	2000152769	0	230.302-
5105800004	K26TTM#00004092	22.05.2026 **********	2000152769	0	125.940-
5105800016	K26TTM#00002242	22.05.2026 **********	2000152769	0	1.007.519-
5105800028	K26TTM#00004178	22.05.2026 **********	2000152769	0	378.918-
5105800032	K26TTM#00016348	22.05.2026 **********	2000152769	0	447.120-
5105800035	K26TTM#00034509	22.05.2026 **********	2000152769	0	492.949-
5105800039	K26TTM#00000752	22.05.2026 **********	2000152769	0	1.977.612-
5105800049	K26TTM#00004380	22.05.2026 **********	2000152769	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105800063	K26TTM#00016351	22.05.2026	2000152769	0	59.617-
		**********			
5105800074	K26TTM#00034516	22.05.2026	2000152769	0	395.983-
		**********			
5105800075	K26TTM#00007782	22.05.2026	2000152769	0	434.328-
		**********			
5105800098	K26TTM#00002168	22.05.2026	2000152769	0	126.447-
		**********			
5105800101	K26TTM#00002169	22.05.2026	2000152769	0	418.018-
		**********			
5105800121	K26TTM#00004512	22.05.2026	2000152769	0	49.680-
		**********			
5105800162	K26TTM#00004514	22.05.2026	2000152769	0	47.045-
		**********			
5105800167	K26TTM#00004515	22.05.2026	2000152769	0	156.816-
		**********			
5105800199	K26TTM#00016362	22.05.2026	2000152769	0	251.880-
		**********			
5105800221	K26TTM#00034521	22.05.2026	2000152769	0	289.052-
		**********			
5105800242	K26TTM#00016364	22.05.2026	2000152769	0	80.190-
		**********			
5105800250	K26TTM#00229438	22.05.2026	2000152769	0	191.987-
		**********			
5105832535	1C26TTN#35463	20.05.2026	2000152769	0	3.373.872
		**********			
5105842719	K26TTM#00010859	23.05.2026	2000152769	0	760.872-
		**********			
5105842739	K26TTM#00229481	23.05.2026	2000152769	0	259.740-
		**********			
5105842742	K26TTM#00000929	23.05.2026	2000152769	0	125.940-
		**********			
5105842767	K26TTM#00010165	23.05.2026	2000152769	0	175.620-
		**********			
5105842805	K26TTM#00000877	23.05.2026	2000152769	0	178.851-
		**********			
5105842841	K26TTM#00003519	23.05.2026	2000152769	0	715.394-
		**********			
5105842844	K26TTM#00004387	23.05.2026	2000152769	0	59.617-
		**********			
5105842861	K26TTM#00013127	23.05.2026	2000152769	0	251.880-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105842863	K26TTM#00229531	23.05.2026 **********	2000152769	0	328.647-
5105842868	K26TTM#00016041	23.05.2026 **********	2000152769	0	251.880-
5105842874	K26TTM#00229538	23.05.2026 **********	2000152769	0	59.617-
5105842880	K26TTM#00008680	23.05.2026 **********	2000152769	0	377.820-
5105842886	K26TTM#00016044	23.05.2026 **********	2000152769	0	125.940-
5105842912	K26TTM#00003521	23.05.2026 **********	2000152769	0	264.190-
5105843017	K26TTM#00004185	23.05.2026 **********	2000152769	0	99.360-
5105843055	K26TTM#00002353	23.05.2026 **********	2000152769	0	476.642-
5105843074	K26TTM#00013129	23.05.2026 **********	2000152769	0	240.570-
5105843079	K26TTM#00003522	23.05.2026 **********	2000152769	0	99.360-
5105843163	K26TTM#00016051	23.05.2026 **********	2000152769	0	59.617-
5105843175	K26TTM#00004394	23.05.2026 **********	2000152769	0	76.767-
5105843191	K26TTM#00229668	23.05.2026 **********	2000152769	0	584.431-
5105843199	K26TTM#00006734	23.05.2026 **********	2000152769	0	238.468-
5105843203	K26TTM#00006735	23.05.2026 **********	2000152769	0	230.302-
5105843214	K26TTM#00010862	23.05.2026 **********	2000152769	0	66.047-
5105843218	K26TTM#00010863	23.05.2026 **********	2000152769	0	264.190-
5105843234	K26TTM#00016053	23.05.2026 **********	2000152769	0	235.237-
5105843290	K26TTM#00003219	23.05.2026 **********	2000152769	0	229.230-
5105843292	K26TTM#00229708	23.05.2026 **********	2000152769	0	125.940-
5105843301	K26TTM#00004395	23.05.2026 **********	2000152769	0	156.342-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105843317	K26TTM#00229718	23.05.2026 **********	2000152769	0	284.917-
5105843342	K26TTM#00229728	23.05.2026 **********	2000152769	0	281.135-
5105843392	K26TTM#00005791	23.05.2026 **********	2000152769	0	132.095-
5105843394	K26TTM#00001904	23.05.2026 **********	2000152769	0	125.940-
5105843425	K26TTM#00010870	23.05.2026 **********	2000152769	0	198.142-
5105843442	K26TTM#00005792	23.05.2026 **********	2000152769	0	125.940-
5105843457	K26TTM#00010871	23.05.2026 **********	2000152769	0	251.880-
5105843496	K26TTM#00005794	23.05.2026 **********	2000152769	0	153.252-
5105843550	K26TTM#00001453	23.05.2026 **********	2000152769	0	125.940-
5105843555	K26TTM#00004033	23.05.2026 **********	2000152769	0	245.540-
5105843569	K26TTM#00229802	23.05.2026 **********	2000152769	0	125.940-
5105843629	K26TTM#00003823	23.05.2026 **********	2000152769	0	153.252-
5105843631	K26TTM#00229827	23.05.2026 **********	2000152769	0	497.054-
5105843634	K26TTM#00003220	23.05.2026 **********	2000152769	0	337.219-
5105843641	K26TTM#00008690	23.05.2026 **********	2000152769	0	178.851-
5105843646	K26TTM#00010175	23.05.2026 **********	2000152769	0	160.380-
5105843707	K26TTM#00003221	23.05.2026 **********	2000152769	0	391.394-
5105843731	K26TTM#00004521	23.05.2026 **********	2000152769	0	47.045-
5105843772	K26TTM#00005473	23.05.2026 **********	2000152769	0	703.184-
5105843808	K26TTM#00000880	23.05.2026 **********	2000152769	0	94.090-
5105843877	K26TTM#00003587	23.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105843889	K26TTM#00013151	23.05.2026 **********	2000152769	0	430.180-
5105843894	K26TTM#00016390	23.05.2026 **********	2000152769	0	547.254-
5105843902	K26TTM#00003223	23.05.2026 **********	2000152769	0	178.851-
5105843913	K26TTM#00034597	23.05.2026 **********	2000152769	0	99.360-
5105843978	K26TTM#00229944	23.05.2026 **********	2000152769	0	80.190-
5105843990	K26TTM#00016072	23.05.2026 **********	2000152769	0	119.234-
5105843999	K26TTM#00001205	23.05.2026 **********	2000152769	0	240.570-
5105844006	K26TTM#00003532	23.05.2026 **********	2000152769	0	49.680-
5105844048	K26TTM#00006750	23.05.2026 **********	2000152769	0	251.880-
5105844062	K26TTM#00008695	23.05.2026 **********	2000152769	0	569.160-
5105844083	K26TTM#00003225	23.05.2026 **********	2000152769	0	191.987-
5105844126	K26TTM#00016075	23.05.2026 **********	2000152769	0	503.760-
5105844147	K26TTM#00003226	23.05.2026 **********	2000152769	0	80.190-
5105844183	K26TTM#00010890	23.05.2026 **********	2000152769	0	264.190-
5105844205	K26TTM#00230021	23.05.2026 **********	2000152769	0	153.535-
5105844214	K26TTM#00016077	23.05.2026 **********	2000152769	0	125.940-
5105844248	K26TTM#00000938	23.05.2026 **********	2000152769	0	47.045-
5105844283	K26TTM#00004402	23.05.2026 **********	2000152769	0	251.880-
5105844296	K26TTM#00006754	23.05.2026 **********	2000152769	0	94.090-
5105844397	K26TTM#00000765	23.05.2026 **********	2000152769	0	168.914-
5105844413	K26TTM#00002118	23.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105844428	K26TTM#00016027	23.05.2026 **********	2000152769	0	248.400-
5105844455	K26TTM#00008701	23.05.2026 **********	2000152769	0	125.940-
5105844460	K26TTM#00034632	23.05.2026 **********	2000152769	0	312.229-
5105844473	K26TTM#00016029	23.05.2026 **********	2000152769	0	119.234-
5105844483	K26TTM#00016404	23.05.2026 **********	2000152769	0	424.020-
5105844495	K26TTM#00010895	23.05.2026 **********	2000152769	0	119.234-
5105844514	K26TTM#00006758	23.05.2026 **********	2000152769	0	139.807-
5105844558	K26TTM#00001474	23.05.2026 **********	2000152769	0	59.617-
5105844564	K26TTM#00230161	23.05.2026 **********	2000152769	0	482.139-
5105844584	K26TTM#00013186	23.05.2026 **********	2000152769	0	377.820-
5105844594	K26TTM#00016035	23.05.2026 **********	2000152769	0	251.880-
5105844598	K26TTM#00016406	23.05.2026 **********	2000152769	0	80.190-
5105844600	K26TTM#00016407	23.05.2026 **********	2000152769	0	59.617-
5105844639	K26TTM#00016408	23.05.2026 **********	2000152769	0	149.040-
5105844640	K26TTM#00016409	23.05.2026 **********	2000152769	0	149.040-
5105844649	K26TTM#00003541	23.05.2026 **********	2000152769	0	397.440-
5105844661	K26TTM#00006761	23.05.2026 **********	2000152769	0	1.259.399-
5105844669	K26TTM#00013190	23.05.2026 **********	2000152769	0	125.940-
5105844685	K26TTM#00003542	23.05.2026 **********	2000152769	0	80.190-
5105844690	K26TTM#00016413	23.05.2026 **********	2000152769	0	125.940-
5105844691	K26TTM#00003543	23.05.2026 **********	2000152769	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105844694	K26TTM#00016414	23.05.2026 **********	2000152769	0	80.190-
5105844697	K26TTM#00016415	23.05.2026 **********	2000152769	0	496.800-
5105844719	K26TTM#00004104	23.05.2026 **********	2000152769	0	125.940-
5105844720	K26TTM#00003827	23.05.2026 **********	2000152769	0	377.820-
5105844722	K26TTM#00004105	23.05.2026 **********	2000152769	0	178.851-
5105844723	K26TTM#00016040	23.05.2026 **********	2000152769	0	198.720-
5105844730	K26TTM#00016418	23.05.2026 **********	2000152769	0	125.940-
5105844734	K26TTM#00016041	23.05.2026 **********	2000152769	0	229.878-
5105844737	K26TTM#00016419	23.05.2026 **********	2000152769	0	240.570-
5105844738	K26TTM#00016042	23.05.2026 **********	2000152769	0	487.572-
5105844753	K26TTM#00016421	23.05.2026 **********	2000152769	0	125.940-
5105844757	K26TTM#00004199	23.05.2026 **********	2000152769	0	49.680-
5105844780	K26TTM#00016083	23.05.2026 **********	2000152769	0	377.820-
5105844782	K26TTM#00016046	23.05.2026 **********	2000152769	0	178.851-
5105844793	K26TTM#00002248	23.05.2026 **********	2000152769	0	80.190-
5105844827	K26TTM#00004406	23.05.2026 **********	2000152769	0	251.880-
5105844828	K26TTM#00004039	23.05.2026 **********	2000152769	0	352.367-
5105844850	K26TTM#00034652	23.05.2026 **********	2000152769	0	241.069-
5105844858	K26TTM#00016049	23.05.2026 **********	2000152769	0	59.617-
5105844950	K26TTM#00016050	23.05.2026 **********	2000152769	0	546.480-
5105844951	K26TTM#00004202	23.05.2026 **********	2000152769	0	383.424-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105844956	K26TTM#00003545	23.05.2026 **********	2000152769	0	251.880-
5105845018	K26TTM#00016052	23.05.2026 **********	2000152769	0	561.330-
5105845124	K26TTM#00016055	23.05.2026 **********	2000152769	0	80.190-
5105845148	K26TTM#00010192	23.05.2026 **********	2000152769	0	125.940-
5105845167	K26TTM#00004551	23.05.2026 **********	2000152769	0	59.617-
5105845173	K26TTM#00016429	23.05.2026 **********	2000152769	0	66.047-
5105845175	K26TTM#00000244	23.05.2026 **********	2000152769	0	119.234-
5105845177	K26TTM#00034669	23.05.2026 **********	2000152769	0	47.045-
5105845180	K26TTM#00002655	23.05.2026 **********	2000152769	0	99.360-
5105845220	K26TTM#00004409	23.05.2026 **********	2000152769	0	125.940-
5105845228	K26TTM#00016057	23.05.2026 **********	2000152769	0	238.468-
5105845241	K26TTM#00001475	23.05.2026 **********	2000152769	0	59.617-
5105845242	K26TTM#00004205	23.05.2026 **********	2000152769	0	1.259.399-
5105845243	K26TTM#00000245	23.05.2026 **********	2000152769	0	49.680-
5105845249	K26TTM#00007808	23.05.2026 **********	2000152769	0	125.940-
5105845306	K26TTM#00034681	23.05.2026 **********	2000152769	0	273.786-
5105845308	K26TTM#00004044	23.05.2026 **********	2000152769	0	320.760-
5105845320	K26TTM#00016100	23.05.2026 **********	2000152769	0	383.837-
5105845323	K26TTM#00002184	23.05.2026 **********	2000152769	0	377.820-
5105845330	K26TTM#00008709	23.05.2026 **********	2000152769	0	196.002-
5105845342	K26TTM#00004045	23.05.2026 **********	2000152769	0	339.231-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105845353	K26TTM#00000141	23.05.2026 **********	2000152769	0	251.880-
5105845359	K26TTM#00003552	23.05.2026 **********	2000152769	0	264.190-
5105845369	K26TTM#00034686	23.05.2026 **********	2000152769	0	366.510-
5105845372	K26TTM#00002185	23.05.2026 **********	2000152769	0	629.699-
5105845406	K26TTM#00230421	23.05.2026 **********	2000152769	0	49.680-
5105845415	K26TTM#00016101	23.05.2026 **********	2000152769	0	1.258.664-
5105845422	K26TTM#00005484	23.05.2026 **********	2000152769	0	198.720-
5105845428	K26TTM#00016063	23.05.2026 **********	2000152769	0	119.234-
5105845447	K26TTM#00013224	23.05.2026 **********	2000152769	0	59.617-
5105845468	K26TTM#00003555	23.05.2026 **********	2000152769	0	229.878-
5105845476	K26TTM#00016104	23.05.2026 **********	2000152769	0	1.106.636-
5105845487	K26TTM#00007813	23.05.2026 **********	2000152769	0	251.880-
5105845492	K26TTM#00230452	23.05.2026 **********	2000152769	0	377.820-
5105845505	K26TTM#00016105	23.05.2026 **********	2000152769	0	149.040-
5105845510	K26TTM#00013228	23.05.2026 **********	2000152769	0	49.680-
5105845570	K26TTM#00007817	23.05.2026 **********	2000152769	0	251.880-
5105845576	K26TTM#00016109	23.05.2026 **********	2000152769	0	94.090-
5105845596	K26TTM#00016067	23.05.2026 **********	2000152769	0	141.134-
5105845616	K26TTM#00008717	23.05.2026 **********	2000152769	0	370.440-
5105845637	K26TTM#00000785	23.05.2026 **********	2000152769	0	125.940-
5105845648	K26TTM#00004417	23.05.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105845690	K26TTM#00010197	23.05.2026 **********	2000152769	0	49.680-
5105845702	K26TTM#00001273	23.05.2026 **********	2000152769	0	251.880-
5105845704	K26TTM#00005815	23.05.2026 **********	2000152769	0	537.372-
5105845753	K26TTM#00003591	23.05.2026 **********	2000152769	0	59.617-
5105845768	K26TTM#00002252	23.05.2026 **********	2000152769	0	156.816-
5105845770	K26TTM#00003078	23.05.2026 **********	2000152769	0	251.880-
5105845772	K26TTM#00010199	23.05.2026 **********	2000152769	0	175.620-
5105845783	K26TTM#00034719	23.05.2026 **********	2000152769	0	125.940-
5105845791	K26TTM#00013238	23.05.2026 **********	2000152769	0	506.737-
5105845800	K26TTM#00230575	23.05.2026 **********	2000152769	0	76.767-
5105845801	K26TTM#00004051	23.05.2026 **********	2000152769	0	251.880-
5105845809	K26TTM#00002253	23.05.2026 **********	2000152769	0	503.760-
5105845810	K26TTM#00000537	23.05.2026 **********	2000152769	0	80.190-
5105845825	K26TTM#00230584	23.05.2026 **********	2000152769	0	185.557-
5105845833	K26TTM#00010201	23.05.2026 **********	2000152769	0	175.986-
5105845854	K26TTM#00010202	23.05.2026 **********	2000152769	0	370.440-
5105845857	K26TTM#00004053	23.05.2026 **********	2000152769	0	153.535-
5105845859	K26TTM#00004054	23.05.2026 **********	2000152769	0	251.880-
5105845886	K26TTM#00034735	23.05.2026 **********	2000152769	0	66.047-
5105845893	K26TTM#00016119	23.05.2026 **********	2000152769	0	125.940-
5105845929	K26TTM#00008723	23.05.2026 **********	2000152769	0	447.995-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105845930	K26TTM#00008724	23.05.2026 **********	2000152769	0	106.662-
5105845955	K26TTM#00230638	23.05.2026 **********	2000152769	0	76.767-
5105845957	K26TTM#00000786	23.05.2026 **********	2000152769	0	251.880-
5105845997	K26TTM#00007826	23.05.2026 **********	2000152769	0	264.190-
5105846036	K26TTM#00016448	23.05.2026 **********	2000152769	0	149.040-
5105846042	K26TTM#00034748	23.05.2026 **********	2000152769	0	47.045-
5105846043	K26TTM#00034749	23.05.2026 **********	2000152769	0	49.680-
5105846049	K26TTM#00016072	23.05.2026 **********	2000152769	0	49.680-
5105846053	K26TTM#00016449	23.05.2026 **********	2000152769	0	372.693-
5105846098	K26TTM#00004059	23.05.2026 **********	2000152769	0	207.425-
5105846110	K26TTM#00004061	23.05.2026 **********	2000152769	0	125.940-
5105846115	K26TTM#00010203	23.05.2026 **********	2000152769	0	178.851-
5105846117	K26TTM#00230681	23.05.2026 **********	2000152769	0	80.190-
5105846131	K26TTM#00004109	23.05.2026 **********	2000152769	0	289.495-
5105846133	K26TTM#00016458	23.05.2026 **********	2000152769	0	251.880-
5105846169	K26TTM#00230700	23.05.2026 **********	2000152769	0	59.617-
5105846171	K26TTM#00034760	23.05.2026 **********	2000152769	0	329.192-
5105846186	K26TTM#00016131	23.05.2026 **********	2000152769	0	540.727-
5105846187	K26TTM#00016079	23.05.2026 **********	2000152769	0	80.190-
5105846217	K26TTM#00007829	23.05.2026 **********	2000152769	0	251.880-
5105846220	K26TTM#00005489	23.05.2026 **********	2000152769	0	793.158-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105846223	K26TTM#00005490	23.05.2026 **********	2000152769	0	49.680-
5105846233	K26TTM#00016083	23.05.2026 **********	2000152769	0	49.680-
5105846234	K26TTM#00021907	23.05.2026 **********	2000152769	0	218.594-
5105846235	K26TTM#00010204	23.05.2026 **********	2000152769	0	396.284-
5105846256	K26TTM#00005491	23.05.2026 **********	2000152769	0	396.284-
5105846260	K26TTM#00002664	23.05.2026 **********	2000152769	0	99.360-
5105846270	K26TTM#00016084	23.05.2026 **********	2000152769	0	238.468-
5105846279	K26TTM#00034770	23.05.2026 **********	2000152769	0	241.069-
5105846314	K26TTM#00016463	23.05.2026 **********	2000152769	0	125.940-
5105846331	K26TTM#00004213	23.05.2026 **********	2000152769	0	125.940-
5105846334	K26TTM#00016090	23.05.2026 **********	2000152769	0	313.870-
5105846341	K26TTM#00016466	23.05.2026 **********	2000152769	0	251.880-
5105846347	K26TTM#00016092	23.05.2026 **********	2000152769	0	49.680-
5105864001	1C26TTN#35551	20.05.2026 **********	2000152769	0	1.252.377
5105864140	K26TTM#00007832	24.05.2026 **********	2000152769	0	192.856-
5105864141	K26TTM#00007833	24.05.2026 **********	2000152769	0	378.108-
5105864163	K26TTM#00007837	24.05.2026 **********	2000152769	0	353.236-
5105864171	K26TTM#00007839	24.05.2026 **********	2000152769	0	235.224-
5105864172	K26TTM#00007840	24.05.2026 **********	2000152769	0	481.639-
5105864223	K26TTM#00005821	24.05.2026 **********	2000152769	0	125.940-
5105864264	K26TTM#00016469	24.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105864290	K26TTM#00000939	24.05.2026 **********	2000152769	0	125.940-
5105864291	K26TTM#00000940	24.05.2026 **********	2000152769	0	54.432-
5105864292	K26TTM#00000941	24.05.2026 **********	2000152769	0	198.142-
5105864333	K26TTM#00010207	24.05.2026 **********	2000152769	0	178.851-
5105864346	K26TTM#00034779	24.05.2026 **********	2000152769	0	390.443-
5105864412	K26TTM#00003240	24.05.2026 **********	2000152769	0	412.992-
5105864416	K26TTM#00004069	24.05.2026 **********	2000152769	0	120.534-
5105864469	K26TTM#00034791	24.05.2026 **********	2000152769	0	179.550-
5105864470	K26TTM#00034792	24.05.2026 **********	2000152769	0	365.709-
5105864476	K26TTM#00004072	24.05.2026 **********	2000152769	0	198.142-
5105864502	K26TTM#00016479	24.05.2026 **********	2000152769	0	740.827-
5105864534	K26TTM#00007845	24.05.2026 **********	2000152769	0	125.940-
5105864535	K26TTM#00230884	24.05.2026 **********	2000152769	0	49.680-
5105864547	K26TTM#00013261	24.05.2026 **********	2000152769	0	377.820-
5105864557	K26TTM#00016104	24.05.2026 **********	2000152769	0	160.380-
5105864570	K26TTM#00008736	24.05.2026 **********	2000152769	0	251.880-
5105864585	K26TTM#00005497	24.05.2026 **********	2000152769	0	125.940-
5105864593	K26TTM#00016480	24.05.2026 **********	2000152769	0	125.940-
5105864617	K26TTM#00010917	24.05.2026 **********	2000152769	0	251.880-
5105864626	K26TTM#00003088	24.05.2026 **********	2000152769	0	629.699-
5105864635	K26TTM#00007848	24.05.2026 **********	2000152769	0	76.767-

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105864673	K26TTM#00034803	24.05.2026 **********	2000152769	0	47.045-
5105864684	K26TTM#00007851	24.05.2026 **********	2000152769	0	400.950-
5105864716	K26TTM#00007853	24.05.2026 **********	2000152769	0	676.355-
5105864738	K26TTM#00007857	24.05.2026 **********	2000152769	0	408.780-
5105864756	K26TTM#00016484	24.05.2026 **********	2000152769	0	99.360-
5105864775	K26TTM#00003243	24.05.2026 **********	2000152769	0	639.418-
5105864799	K26TTM#00034815	24.05.2026 **********	2000152769	0	47.045-
5105864815	K26TTM#00010217	24.05.2026 **********	2000152769	0	125.940-
5105864833	K26TTM#00002259	24.05.2026 **********	2000152769	0	49.680-
5105864835	K26TTM#00000753	24.05.2026 **********	2000152769	0	773.278-
5105864847	K26TTM#00001827	24.05.2026 **********	2000152769	0	178.851-
5105864860	K26TTM#00013270	24.05.2026 **********	2000152769	0	1.264.582-
5105864862	K26TTM#00004444	24.05.2026 **********	2000152769	0	503.760-
5105864868	K26TTM#00007862	24.05.2026 **********	2000152769	0	49.680-
5105864880	K26TTM#00013274	24.05.2026 **********	2000152769	0	459.164-
5105864886	K26TTM#00003245	24.05.2026 **********	2000152769	0	306.504-
5105864905	K26TTM#00002670	24.05.2026 **********	2000152769	0	47.045-
5105864912	K26TTM#00007863	24.05.2026 **********	2000152769	0	99.360-
5105864917	K26TTM#00010220	24.05.2026 **********	2000152769	0	219.582-
5105865006	K26TTM#00016123	24.05.2026 **********	2000152769	0	175.986-
5105865007	K26TTM#00016124	24.05.2026 **********	2000152769	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105865009	K26TTM#00001275	24.05.2026 **********	2000152769	0	125.940-
5105865021	K26TTM#00000767	24.05.2026 **********	2000152769	0	59.617-
5105865065	K26TTM#00034835	24.05.2026 **********	2000152769	0	251.880-
5105865094	K26TTM#00000754	24.05.2026 **********	2000152769	0	59.617-
5105865114	K26TTM#00231055	24.05.2026 **********	2000152769	0	775.206-
5105865127	K26TTM#00007865	24.05.2026 **********	2000152769	0	251.880-
5105865140	K26TTM#00003594	24.05.2026 **********	2000152769	0	47.045-
5105865171	K26TTM#00003842	24.05.2026 **********	2000152769	0	206.130-
5105865188	K26TTM#00000944	24.05.2026 **********	2000152769	0	178.851-
5105865251	K26TTM#00002262	24.05.2026 **********	2000152769	0	125.940-
5105865259	K26TTM#00000768	24.05.2026 **********	2000152769	0	49.680-
5105865264	K26TTM#00001210	24.05.2026 **********	2000152769	0	304.516-
5105865271	K26TTM#00016130	24.05.2026 **********	2000152769	0	76.767-
5105865283	K26TTM#00004581	24.05.2026 **********	2000152769	0	47.045-
5105865296	K26TTM#00003567	24.05.2026 **********	2000152769	0	202.932-
5105865309	K26TTM#00002263	24.05.2026 **********	2000152769	0	755.639-
5105865317	K26TTM#00000946	24.05.2026 **********	2000152769	0	66.047-
5105865332	K26TTM#00016517	24.05.2026 **********	2000152769	0	417.320-
5105865355	K26TTM#00016518	24.05.2026 **********	2000152769	0	125.940-
5105865369	K26TTM#00003568	24.05.2026 **********	2000152769	0	229.878-
5105865380	K26TTM#00016138	24.05.2026 **********	2000152769	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105865387	K26TTM#00016522	24.05.2026 **********	2000152769	0	125.940-
5105865388	K26TTM#00007869	24.05.2026 **********	2000152769	0	125.940-
5105865437	K26TTM#00231172	24.05.2026 **********	2000152769	0	229.878-
5105865459	K26TTM#00016164	24.05.2026 **********	2000152769	0	507.139-
5105865469	K26TTM#00004079	24.05.2026 **********	2000152769	0	226.427-
5105865482	K26TTM#00013302	24.05.2026 **********	2000152769	0	125.940-
5105865484	K26TTM#00005503	24.05.2026 **********	2000152769	0	149.040-
5105865487	K26TTM#00005504	24.05.2026 **********	2000152769	0	99.360-
5105865510	K26TTM#00004228	24.05.2026 **********	2000152769	0	229.878-
5105865514	K26TTM#00004453	24.05.2026 **********	2000152769	0	251.880-
5105865573	K26TTM#00010932	24.05.2026 **********	2000152769	0	59.617-
5105865575	K26TTM#00013306	24.05.2026 **********	2000152769	0	66.047-
5105865582	K26TTM#00013307	24.05.2026 **********	2000152769	0	1.133.459-
5105865586	K26TTM#00002120	24.05.2026 **********	2000152769	0	251.880-
5105865588	K26TTM#00002121	24.05.2026 **********	2000152769	0	66.047-
5105865651	K26TTM#00000887	24.05.2026 **********	2000152769	0	59.617-
5105865705	K26TTM#00010236	24.05.2026 **********	2000152769	0	251.880-
5105865710	K26TTM#00231269	24.05.2026 **********	2000152769	0	76.767-
5105865713	K26TTM#00003097	24.05.2026 **********	2000152769	0	125.940-
5105865717	K26TTM#00007874	24.05.2026 **********	2000152769	0	251.880-
5105865741	K26TTM#00003255	24.05.2026 **********	2000152769	0	76.767-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105865750	K26TTM#00016169	24.05.2026 **********	2000152769	0	230.302-
5105865756	K26TTM#00016149	24.05.2026 **********	2000152769	0	149.040-
5105865771	K26TTM#00005506	24.05.2026 **********	2000152769	0	132.095-
5105865830	K26TTM#00010241	24.05.2026 **********	2000152769	0	229.878-
5105865834	K26TTM#00016153	24.05.2026 **********	2000152769	0	125.940-
5105865852	K26TTM#00013318	24.05.2026 **********	2000152769	0	80.190-
5105865889	K26TTM#00016159	24.05.2026 **********	2000152769	0	231.455-
5105865919	K26TTM#00013324	24.05.2026 **********	2000152769	0	240.570-
5105865922	K26TTM#00002269	24.05.2026 **********	2000152769	0	367.030-
5105865923	K26TTM#00013325	24.05.2026 **********	2000152769	0	125.940-
5105865944	K26TTM#00016170	24.05.2026 **********	2000152769	0	767.675-
5105865986	K26TTM#00231368	24.05.2026 **********	2000152769	0	99.360-
5105866014	K26TTM#00002122	24.05.2026 **********	2000152769	0	136.243-
5105866028	K26TTM#00003573	24.05.2026 **********	2000152769	0	298.080-
5105866064	K26TTM#00013332	24.05.2026 **********	2000152769	0	396.284-
5105866079	K26TTM#00004116	24.05.2026 **********	2000152769	0	125.940-
5105866112	K26TTM#00003104	24.05.2026 **********	2000152769	0	361.603-
5105866138	K26TTM#00016166	24.05.2026 **********	2000152769	0	125.940-
5105866142	K26TTM#00034871	24.05.2026 **********	2000152769	0	125.940-
5105866191	K26TTM#00013340	24.05.2026 **********	2000152769	0	49.680-
5105866193	K26TTM#00016178	24.05.2026 **********	2000152769	0	330.237-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105866194	K26TTM#00034874	24.05.2026	2000152769	0	120.534-
		**********			
5105866210	K26TTM#00013341	24.05.2026	2000152769	0	715.400-
		**********			
5105866224	K26TTM#00013342	24.05.2026	2000152769	0	629.699-
		**********			
5105866236	K26TTM#00013345	24.05.2026	2000152769	0	153.252-
		**********			
5105866264	K26TTM#00013347	24.05.2026	2000152769	0	99.360-
		**********			
5105866266	K26TTM#00016180	24.05.2026	2000152769	0	357.702-
		**********			
5105866321	K26TTM#00004233	24.05.2026	2000152769	0	76.626-
		**********			
5105866326	K26TTM#00010251	24.05.2026	2000152769	0	153.535-
		**********			
5105866405	K26TTM#00013360	24.05.2026	2000152769	0	125.940-
		**********			
5105866461	K26TTM#00003107	24.05.2026	2000152769	0	120.534-
		**********			
5105866462	K26TTM#00007879	24.05.2026	2000152769	0	99.360-
		**********			
5105866467	1C26TTN#35427	20.05.2026	2000152769	0	2.640.619
		**********			
5105866488	K26TTM#00004236	24.05.2026	2000152769	0	149.040-
		**********			
5105866525	K26TTM#00069019	24.05.2026	2000152769	0	264.190-
		**********			
5105866547	K26TTM#00003261	24.05.2026	2000152769	0	306.504-
		**********			
5105866548	K26TTM#00016552	24.05.2026	2000152769	0	132.095-
		**********			
5105866553	K26TTM#00034888	24.05.2026	2000152769	0	153.252-
		**********			
5105866572	K26TTM#00016553	24.05.2026	2000152769	0	296.350-
		**********			
5105866593	K26TTM#00008774	24.05.2026	2000152769	0	328.506-
		**********			
5105866599	K26TTM#00004087	24.05.2026	2000152769	0	1.029.330-
		**********			
5105866604	K26TTM#00004088	24.05.2026	2000152769	0	120.534-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105866664	K26TTM#00005515	24.05.2026 **********	2000152769	0	119.234-
5105866702	K26TTM#00006656	24.05.2026 **********	2000152769	0	59.617-
5105866727	K26TTM#00016188	24.05.2026 **********	2000152769	0	149.040-
5105866778	K26TTM#00231594	24.05.2026 **********	2000152769	0	66.047-
5105866798	K26TTM#00231601	24.05.2026 **********	2000152769	0	338.732-
5105873313	1C26TTN#36091	21.05.2026 **********	2000152769	0	1.316.201
5105879711	1C26TTN#36150	21.05.2026 **********	2000152769	0	955.920
5105882747	1C26TTN#34534	14.05.2026 **********	2000152769	0	661.189
5105910671	1C26TTN#36627	27.05.2026 **********	2000152769	0	2.228.164
5105914070	K26TTM#00010262	25.05.2026 **********	2000152769	0	66.047-
5105914100	K26TTM#00034913	25.05.2026 **********	2000152769	0	125.940-
5105914138	K26TTM#00007887	25.05.2026 **********	2000152769	0	99.360-
5105914180	K26TTM#00004094	25.05.2026 **********	2000152769	0	251.880-
5105914181	K26TTM#00231738	25.05.2026 **********	2000152769	0	464.165-
5105914194	K26TTM#00007890	25.05.2026 **********	2000152769	0	377.820-
5105914210	K26TTM#00010266	25.05.2026 **********	2000152769	0	153.535-
5105914223	K26TTM#00007892	25.05.2026 **********	2000152769	0	191.987-
5105914226	K26TTM#00004566	25.05.2026 **********	2000152769	0	156.957-
5105914267	K26TTM#00231773	25.05.2026 **********	2000152769	0	99.360-
5105914286	K26TTM#00231778	25.05.2026 **********	2000152769	0	537.372-
5105914356	K26TTM#00003601	25.05.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105914432	K26TTM#00013389	25.05.2026 **********	2000152769	0	198.142-
5105914458	K26TTM#00010966	25.05.2026 **********	2000152769	0	66.047-
5105914467	K26TTM#00231852	25.05.2026 **********	2000152769	0	129.870-
5105914492	K26TTM#00010967	25.05.2026 **********	2000152769	0	198.142-
5105914502	K26TTM#00016196	25.05.2026 **********	2000152769	0	752.987-
5105914522	K26TTM#00004119	25.05.2026 **********	2000152769	0	233.442-
5105914546	K26TTM#00069150	25.05.2026 **********	2000152769	0	596.812-
5105914601	K26TTM#00001925	25.05.2026 **********	2000152769	0	258.035-
5105914625	K26TTM#00231923	25.05.2026 **********	2000152769	0	430.731-
5105914717	K26TTM#00004246	25.05.2026 **********	2000152769	0	80.190-
5105914746	K26TTM#00010275	25.05.2026 **********	2000152769	0	1.385.339-
5105914754	K26TTM#00013402	25.05.2026 **********	2000152769	0	202.707-
5105914766	K26TTM#00231988	25.05.2026 **********	2000152769	0	66.047-
5105914854	K26TTM#00007908	25.05.2026 **********	2000152769	0	251.880-
5105914911	K26TTM#00010277	25.05.2026 **********	2000152769	0	125.940-
5105914916	K26TTM#00232050	25.05.2026 **********	2000152769	0	59.617-
5105914932	K26TTM#00232061	25.05.2026 **********	2000152769	0	541.163-
5105914939	K26TTM#00004487	25.05.2026 **********	2000152769	0	160.380-
5105914966	K26TTM#00016242	25.05.2026 **********	2000152769	0	59.617-
5105914974	K26TTM#00016243	25.05.2026 **********	2000152769	0	479.038-
5105914979	K26TTM#00006820	25.05.2026 **********	2000152769	0	537.372-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105914991	K26TTM#00001833	25.05.2026 **********	2000152769	0	251.880-
5105915021	K26TTM#00016597	25.05.2026 **********	2000152769	0	179.550-
5105915033	K26TTM#00008804	25.05.2026 **********	2000152769	0	408.729-
5105915074	K26TTM#00232124	25.05.2026 **********	2000152769	0	49.680-
5105915084	K26TTM#00003121	25.05.2026 **********	2000152769	0	229.878-
5105915089	K26TTM#00013409	25.05.2026 **********	2000152769	0	80.190-
5105915112	K26TTM#00001838	25.05.2026 **********	2000152769	0	279.614-
5105915117	K26TTM#00003604	25.05.2026 **********	2000152769	0	366.510-
5105915164	K26TTM#00013410	25.05.2026 **********	2000152769	0	125.940-
5105915167	K26TTM#00013411	25.05.2026 **********	2000152769	0	229.878-
5105915174	K26TTM#00016254	25.05.2026 **********	2000152769	0	437.437-
5105915177	K26TTM#00232170	25.05.2026 **********	2000152769	0	206.130-
5105915184	K26TTM#00002689	25.05.2026 **********	2000152769	0	198.142-
5105915187	K26TTM#00002690	25.05.2026 **********	2000152769	0	49.680-
5105915188	K26TTM#00013412	25.05.2026 **********	2000152769	0	66.047-
5105915228	K26TTM#00004576	25.05.2026 **********	2000152769	0	419.454-
5105915229	K26TTM#00003605	25.05.2026 **********	2000152769	0	160.380-
5105915254	K26TTM#00008806	25.05.2026 **********	2000152769	0	300.187-
5105915298	K26TTM#00232228	25.05.2026 **********	2000152769	0	125.940-
5105915312	K26TTM#00016216	25.05.2026 **********	2000152769	0	307.070-
5105915313	K26TTM#00016217	25.05.2026 **********	2000152769	0	119.234-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105915396	K26TTM#00232266	25.05.2026 **********	2000152769	0	49.680-
5105915397	K26TTM#00034954	25.05.2026 **********	2000152769	0	76.626-
5105915407	K26TTM#00003272	25.05.2026 **********	2000152769	0	49.680-
5105915431	K26TTM#00004794	25.05.2026 **********	2000152769	0	503.760-
5105915439	K26TTM#00232287	25.05.2026 **********	2000152769	0	431.430-
5105915471	K26TTM#00022043	25.05.2026 **********	2000152769	0	185.557-
5105915547	K26TTM#00003127	25.05.2026 **********	2000152769	0	66.047-
5105915673	K26TTM#00000410	25.05.2026 **********	2000152769	0	125.940-
5105915741	K26TTM#00004104	25.05.2026 **********	2000152769	0	202.707-
5105915761	K26TTM#00001466	25.05.2026 **********	2000152769	0	94.090-
5105915804	K26TTM#00005904	25.05.2026 **********	2000152769	0	307.070-
5105915818	K26TTM#00004496	25.05.2026 **********	2000152769	0	125.940-
5105915851	K26TTM#00034980	25.05.2026 **********	2000152769	0	890.965-
5105915962	K26TTM#00232473	25.05.2026 **********	2000152769	0	125.940-
5105916015	K26TTM#00001220	25.05.2026 **********	2000152769	0	125.940-
5105916028	K26TTM#00016236	25.05.2026 **********	2000152769	0	383.837-
5105916045	K26TTM#00232503	25.05.2026 **********	2000152769	0	49.680-
5105916069	K26TTM#00000411	25.05.2026 **********	2000152769	0	377.820-
5105916109	K26TTM#00232536	25.05.2026 **********	2000152769	0	629.699-
5105916140	K26TTM#00013447	25.05.2026 **********	2000152769	0	572.640-
5105916161	K26TTM#00004607	25.05.2026 **********	2000152769	0	76.626-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105916210	K26TTM#00006839	25.05.2026 **********	2000152769	0	307.070-
5105916257	K26TTM#00000895	25.05.2026 **********	2000152769	0	125.940-
5105916264	K26TTM#00016238	25.05.2026 **********	2000152769	0	319.357-
5105916333	K26TTM#00016622	25.05.2026 **********	2000152769	0	377.820-
5105916349	K26TTM#00007925	25.05.2026 **********	2000152769	0	160.380-
5105916415	K26TTM#00000794	25.05.2026 **********	2000152769	0	198.142-
5105916437	K26TTM#00016281	25.05.2026 **********	2000152769	0	119.234-
5105916439	K26TTM#00004257	25.05.2026 **********	2000152769	0	251.880-
5105916442	K26TTM#00007927	25.05.2026 **********	2000152769	0	282.269-
5105916451	K26TTM#00016245	25.05.2026 **********	2000152769	0	1.149.584-
5105916462	K26TTM#00007928	25.05.2026 **********	2000152769	0	49.680-
5105916470	K26TTM#00005914	25.05.2026 **********	2000152769	0	1.687.725-
5105916481	K26TTM#00232696	25.05.2026 **********	2000152769	0	125.940-
5105916482	K26TTM#00016247	25.05.2026 **********	2000152769	0	383.130-
5105916498	K26TTM#00016283	25.05.2026 **********	2000152769	0	149.040-
5105916502	K26TTM#00016284	25.05.2026 **********	2000152769	0	251.880-
5105916518	K26TTM#00001936	25.05.2026 **********	2000152769	0	890.776-
5105916520	K26TTM#00008832	25.05.2026 **********	2000152769	0	377.820-
5105916529	K26TTM#00232713	25.05.2026 **********	2000152769	0	378.327-
5105916535	K26TTM#00002693	25.05.2026 **********	2000152769	0	377.820-
5105916609	K26TTM#00016253	25.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105916626	K26TTM#00008837	25.05.2026 **********	2000152769	0	629.699-
5105916654	K26TTM#00016290	25.05.2026 **********	2000152769	0	76.626-
5105916656	K26TTM#00004261	25.05.2026 **********	2000152769	0	125.940-
5105916664	K26TTM#00003586	25.05.2026 **********	2000152769	0	237.006-
5105916667	K26TTM#00035010	25.05.2026 **********	2000152769	0	47.045-
5105916676	K26TTM#00232768	25.05.2026 **********	2000152769	0	119.234-
5105916702	K26TTM#00001221	25.05.2026 **********	2000152769	0	407.004-
5105916706	K26TTM#00004135	25.05.2026 **********	2000152769	0	749.358-
5105916708	K26TTM#00001938	25.05.2026 **********	2000152769	0	377.820-
5105916742	K26TTM#00008839	25.05.2026 **********	2000152769	0	76.626-
5105916755	K26TTM#00001222	25.05.2026 **********	2000152769	0	125.940-
5105916775	K26TTM#00002694	25.05.2026 **********	2000152769	0	125.940-
5105916823	K26TTM#00232826	25.05.2026 **********	2000152769	0	530.239-
5105916833	K26TTM#00001939	25.05.2026 **********	2000152769	0	198.142-
5105916864	K26TTM#00003282	25.05.2026 **********	2000152769	0	447.120-
5105916879	K26TTM#00002695	25.05.2026 **********	2000152769	0	125.940-
5105916889	K26TTM#00010304	25.05.2026 **********	2000152769	0	655.777-
5105916911	K26TTM#00004503	25.05.2026 **********	2000152769	0	132.095-
5105916913	K26TTM#00004110	25.05.2026 **********	2000152769	0	251.880-
5105916977	K26TTM#00013463	25.05.2026 **********	2000152769	0	306.504-
5105917017	K26TTM#00007943	25.05.2026 **********	2000152769	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105917073	K26TTM#00007944	25.05.2026 **********	2000152769	0	80.190-
5105917209	K26TTM#00233003	25.05.2026 **********	2000152769	0	178.851-
5105917220	K26TTM#00008853	25.05.2026 **********	2000152769	0	80.190-
5105917235	K26TTM#00003590	25.05.2026 **********	2000152769	0	119.234-
5105917263	K26TTM#00016280	25.05.2026 **********	2000152769	0	251.880-
5105917271	K26TTM#00233033	25.05.2026 **********	2000152769	0	336.000-
5105917329	K26TTM#00233057	25.05.2026 **********	2000152769	0	49.680-
5105917337	K26TTM#00233062	25.05.2026 **********	2000152769	0	153.535-
5105917341	K26TTM#00233065	25.05.2026 **********	2000152769	0	230.019-
5105917355	K26TTM#00008857	25.05.2026 **********	2000152769	0	132.095-
5105917408	K26TTM#00013482	25.05.2026 **********	2000152769	0	518.902-
5105917436	K26TTM#00035034	25.05.2026 **********	2000152769	0	49.680-
5105917507	K26TTM#00035041	25.05.2026 **********	2000152769	0	832.180-
5105917526	K26TTM#00233144	25.05.2026 **********	2000152769	0	282.756-
5105917543	K26TTM#00004510	25.05.2026 **********	2000152769	0	251.880-
5105917559	K26TTM#00002128	25.05.2026 **********	2000152769	0	330.237-
5105917571	K26TTM#00016316	25.05.2026 **********	2000152769	0	80.190-
5105917597	K26TTM#00233171	25.05.2026 **********	2000152769	0	238.468-
5105917659	K26TTM#00010314	25.05.2026 **********	2000152769	0	125.940-
5105917660	K26TTM#00003284	25.05.2026 **********	2000152769	0	132.095-
5105917681	K26TTM#00016663	25.05.2026 **********	2000152769	0	160.380-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105917687	K26TTM#00005935	25.05.2026 **********	2000152769	0	160.380-
5105917693	K26TTM#00005936	25.05.2026 **********	2000152769	0	246.474-
5105917696	K26TTM#00005558	25.05.2026 **********	2000152769	0	450.630-
5105917708	K26TTM#00003876	25.05.2026 **********	2000152769	0	59.617-
5105917744	K26TTM#00005939	25.05.2026 **********	2000152769	0	120.534-
5105917751	K26TTM#00010316	25.05.2026 **********	2000152769	0	377.820-
5105917763	K26TTM#00233243	25.05.2026 **********	2000152769	0	49.680-
5105917773	K26TTM#00013495	25.05.2026 **********	2000152769	0	528.379-
5105917802	K26TTM#00005940	25.05.2026 **********	2000152769	0	125.940-
5105917805	K26TTM#00003285	25.05.2026 **********	2000152769	0	178.851-
5105917814	K26TTM#00010318	25.05.2026 **********	2000152769	0	125.940-
5105917831	K26TTM#00004514	25.05.2026 **********	2000152769	0	119.234-
5105917865	K26TTM#00004270	25.05.2026 **********	2000152769	0	125.940-
5105917933	K26TTM#00002132	25.05.2026 **********	2000152769	0	251.880-
5105917938	K26TTM#00003286	25.05.2026 **********	2000152769	0	198.720-
5105917960	K26TTM#00003619	25.05.2026 **********	2000152769	0	576.237-
5105917969	K26TTM#00233324	25.05.2026 **********	2000152769	0	76.767-
5105917981	K26TTM#00016671	25.05.2026 **********	2000152769	0	405.216-
5105917997	K26TTM#00005562	25.05.2026 **********	2000152769	0	125.940-
5105918059	K26TTM#00035067	25.05.2026 **********	2000152769	0	206.130-
5105918074	K26TTM#00003622	25.05.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105918085	K26TTM#00005950	25.05.2026 **********	2000152769	0	76.767-
5105918158	K26TTM#00000951	25.05.2026 **********	2000152769	0	178.851-
5105918202	K26TTM#00233400	25.05.2026 **********	2000152769	0	210.060-
5105918207	K26TTM#00003142	25.05.2026 **********	2000152769	0	125.940-
5105918219	K26TTM#00007960	25.05.2026 **********	2000152769	0	881.579-
5105918224	K26TTM#00007961	25.05.2026 **********	2000152769	0	364.774-
5105918229	K26TTM#00004594	25.05.2026 **********	2000152769	0	76.626-
5105918231	K26TTM#00013503	25.05.2026 **********	2000152769	0	427.500-
5105918238	K26TTM#00004595	25.05.2026 **********	2000152769	0	251.880-
5105918246	K26TTM#00000782	25.05.2026 **********	2000152769	0	240.570-
5105918248	K26TTM#00010327	25.05.2026 **********	2000152769	0	715.405-
5105918250	K26TTM#00016313	25.05.2026 **********	2000152769	0	76.767-
5105918252	K26TTM#00010328	25.05.2026 **********	2000152769	0	536.554-
5105918262	K26TTM#00001845	25.05.2026 **********	2000152769	0	235.224-
5105918331	K26TTM#00035075	25.05.2026 **********	2000152769	0	136.385-
5105918339	K26TTM#00003880	25.05.2026 **********	2000152769	0	49.680-
5105918340	K26TTM#00003288	25.05.2026 **********	2000152769	0	703.242-
5105918361	K26TTM#00007965	25.05.2026 **********	2000152769	0	344.534-
5105918385	K26TTM#00233460	25.05.2026 **********	2000152769	0	49.680-
5105918416	K26TTM#00016316	25.05.2026 **********	2000152769	0	469.101-
5105918419	K26TTM#00001469	25.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105918429	K26TTM#00035082	25.05.2026 **********	2000152769	0	255.477-
5105918471	K26TTM#00003884	25.05.2026 **********	2000152769	0	125.940-
5105918473	K26TTM#00003885	25.05.2026 **********	2000152769	0	76.626-
5105918477	K26TTM#00035085	25.05.2026 **********	2000152769	0	76.767-
5105918480	K26TTM#00003147	25.05.2026 **********	2000152769	0	264.190-
5105930316	1C26TTN#36848	27.05.2026 **********	2000152769	0	2.904.342
5105936320	1C26TTN#33761	13.05.2026 **********	2000152769	0	2.149.729
5105936959	1C26TTN#35496	20.05.2026 **********	2000152769	0	1.441.223
5105968559	K26TTM#00003602	26.05.2026 **********	2000152769	0	49.680-
5105968652	K26TTM#00008890	26.05.2026 **********	2000152769	0	149.040-
5105968711	K26TTM#00002212	26.05.2026 **********	2000152769	0	49.680-
5105968718	K26TTM#00003888	26.05.2026 **********	2000152769	0	307.070-
5105968739	K26TTM#00007972	26.05.2026 **********	2000152769	0	66.047-
5105968758	K26TTM#00007973	26.05.2026 **********	2000152769	0	952.511-
5105968821	K26TTM#00003292	26.05.2026 **********	2000152769	0	356.467-
5105968865	K26TTM#00016338	26.05.2026 **********	2000152769	0	76.767-
5105968868	K26TTM#00004150	26.05.2026 **********	2000152769	0	377.820-
5105968897	K26TTM#00004285	26.05.2026 **********	2000152769	0	49.680-
5105968958	K26TTM#00016352	26.05.2026 **********	2000152769	0	496.800-
5105968994	K26TTM#00013521	26.05.2026 **********	2000152769	0	251.880-
5105968997	K26TTM#00004151	26.05.2026 **********	2000152769	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105969041	K26TTM#00004652	26.05.2026 **********	2000152769	0	125.940-
5105969269	K26TTM#00233786	26.05.2026 **********	2000152769	0	76.626-
5105969310	K26TTM#00004822	26.05.2026 **********	2000152769	0	47.045-
5105969347	K26TTM#00002282	26.05.2026 **********	2000152769	0	125.940-
5105969350	K26TTM#00001472	26.05.2026 **********	2000152769	0	251.880-
5105969408	K26TTM#00007977	26.05.2026 **********	2000152769	0	49.680-
5105969415	K26TTM#00003293	26.05.2026 **********	2000152769	0	202.566-
5105969523	K26TTM#00233850	26.05.2026 **********	2000152769	0	251.880-
5105969614	K26TTM#00003632	26.05.2026 **********	2000152769	0	125.940-
5105969709	K26TTM#00008903	26.05.2026 **********	2000152769	0	66.047-
5105969734	K26TTM#00016352	26.05.2026 **********	2000152769	0	481.140-
5105969971	K26TTM#00001851	26.05.2026 **********	2000152769	0	153.535-
5105970032	K26TTM#00069723	26.05.2026 **********	2000152769	0	307.070-
5105970034	K26TTM#00234030	26.05.2026 **********	2000152769	0	202.707-
5105970070	K26TTM#00001961	26.05.2026 **********	2000152769	0	296.350-
5105970088	K26TTM#00016379	26.05.2026 **********	2000152769	0	178.851-
5105970193	K26TTM#00010362	26.05.2026 **********	2000152769	0	251.880-
5105970255	K26TTM#00069759	26.05.2026 **********	2000152769	0	498.605-
5105970302	K26TTM#00013533	26.05.2026 **********	2000152769	0	691.851-
5105970459	K26TTM#00004612	26.05.2026 **********	2000152769	0	80.190-
5105970526	K26TTM#00016374	26.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105970544	K26TTM#00002218	26.05.2026 **********	2000152769	0	125.940-
5105970587	K26TTM#00000906	26.05.2026 **********	2000152769	0	125.940-
5105970712	K26TTM#00008915	26.05.2026 **********	2000152769	0	149.040-
5105970713	K26TTM#00001863	26.05.2026 **********	2000152769	0	379.481-
5105970718	K26TTM#00003301	26.05.2026 **********	2000152769	0	99.360-
5105970739	K26TTM#00234330	26.05.2026 **********	2000152769	0	49.680-
5105970749	K26TTM#00234336	26.05.2026 **********	2000152769	0	265.472-
5105970787	K26TTM#00005584	26.05.2026 **********	2000152769	0	149.040-
5105970799	K26TTM#00234364	26.05.2026 **********	2000152769	0	178.851-
5105970864	K26TTM#00004163	26.05.2026 **********	2000152769	0	49.680-
5105970928	K26TTM#00007990	26.05.2026 **********	2000152769	0	119.234-
5105970934	K26TTM#00234431	26.05.2026 **********	2000152769	0	76.767-
5105971016	K26TTM#00234460	26.05.2026 **********	2000152769	0	99.360-
5105971075	K26TTM#00013548	26.05.2026 **********	2000152769	0	153.252-
5105971084	K26TTM#00234480	26.05.2026 **********	2000152769	0	99.360-
5105971104	K26TTM#00016400	26.05.2026 **********	2000152769	0	59.617-
5105971111	K26TTM#00004546	26.05.2026 **********	2000152769	0	377.820-
5105971115	K26TTM#00013552	26.05.2026 **********	2000152769	0	125.940-
5105971124	K26TTM#00013553	26.05.2026 **********	2000152769	0	125.940-
5105971160	K26TTM#00016404	26.05.2026 **********	2000152769	0	119.234-
5105971190	K26TTM#00016406	26.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105971196	K26TTM#00003302	26.05.2026 **********	2000152769	0	132.095-
5105971200	K26TTM#00013556	26.05.2026 **********	2000152769	0	377.820-
5105971461	K26TTM#00008923	26.05.2026 **********	2000152769	0	125.940-
5105971462	K26TTM#00005589	26.05.2026 **********	2000152769	0	251.880-
5105971478	K26TTM#00016728	26.05.2026 **********	2000152769	0	357.702-
5105971572	K26TTM#00010376	26.05.2026 **********	2000152769	0	76.767-
5105971585	K26TTM#00016409	26.05.2026 **********	2000152769	0	2.224.087-
5105971595	K26TTM#00005590	26.05.2026 **********	2000152769	0	125.940-
5105971648	K26TTM#00001226	26.05.2026 **********	2000152769	0	689.316-
5105971782	K26TTM#00005592	26.05.2026 **********	2000152769	0	49.680-
5105971783	K26TTM#00011039	26.05.2026 **********	2000152769	0	569.217-
5105971784	K26TTM#00035192	26.05.2026 **********	2000152769	0	142.815-
5105971786	K26TTM#00003304	26.05.2026 **********	2000152769	0	94.090-
5105971825	K26TTM#00013567	26.05.2026 **********	2000152769	0	264.190-
5105971839	K26TTM#00011040	26.05.2026 **********	2000152769	0	59.617-
5105971864	K26TTM#00016738	26.05.2026 **********	2000152769	0	2.975.674-
5105971928	K26TTM#00007995	26.05.2026 **********	2000152769	0	248.400-
5105971976	K26TTM#00008924	26.05.2026 **********	2000152769	0	125.940-
5105971978	K26TTM#00010385	26.05.2026 **********	2000152769	0	298.080-
5105972096	K26TTM#00004668	26.05.2026 **********	2000152769	0	198.142-
5105972137	K26TTM#00234759	26.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105972241	K26TTM#00004309	26.05.2026 **********	2000152769	0	99.360-
5105972326	K26TTM#00010393	26.05.2026 **********	2000152769	0	125.940-
5105972354	K26TTM#00016417	26.05.2026 **********	2000152769	0	49.680-
5105972367	K26TTM#00035204	26.05.2026 **********	2000152769	0	66.047-
5105972388	K26TTM#00008930	26.05.2026 **********	2000152769	0	119.234-
5105972403	K26TTM#00006725	26.05.2026 **********	2000152769	0	229.878-
5105972504	K26TTM#00005594	26.05.2026 **********	2000152769	0	230.019-
5105972505	K26TTM#00035208	26.05.2026 **********	2000152769	0	251.880-
5105972548	K26TTM#00010399	26.05.2026 **********	2000152769	0	447.120-
5105972578	K26TTM#00010400	26.05.2026 **********	2000152769	0	49.680-
5105972612	K26TTM#00016422	26.05.2026 **********	2000152769	0	49.680-
5105972678	K26TTM#00008004	26.05.2026 **********	2000152769	0	125.940-
5105972683	K26TTM#00002712	26.05.2026 **********	2000152769	0	230.302-
5105972710	K26TTM#00016433	26.05.2026 **********	2000152769	0	1.142.640-
5105972720	K26TTM#00234895	26.05.2026 **********	2000152769	0	240.570-
5105972759	K26TTM#00016753	26.05.2026 **********	2000152769	0	311.497-
5105972795	K26TTM#00003311	26.05.2026 **********	2000152769	0	1.013.480-
5105972815	K26TTM#00003621	26.05.2026 **********	2000152769	0	126.306-
5105972843	K26TTM#00006901	26.05.2026 **********	2000152769	0	802.389-
5105972866	K26TTM#00035218	26.05.2026 **********	2000152769	0	125.940-
5105972882	K26TTM#00016754	26.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105972884	K26TTM#00234927	26.05.2026 **********	2000152769	0	99.360-
5105972886	K26TTM#00035220	26.05.2026 **********	2000152769	0	175.986-
5105973003	K26TTM#00234954	26.05.2026 **********	2000152769	0	272.177-
5105973041	K26TTM#00001867	26.05.2026 **********	2000152769	0	377.820-
5105973046	K26TTM#00016756	26.05.2026 **********	2000152769	0	492.450-
5105973195	K26TTM#00000140	26.05.2026 **********	2000152769	0	198.142-
5105973199	K26TTM#00003624	26.05.2026 **********	2000152769	0	198.720-
5105973210	K26TTM#00016443	26.05.2026 **********	2000152769	0	306.504-
5105973215	K26TTM#00013585	26.05.2026 **********	2000152769	0	523.930-
5105973247	K26TTM#00008008	26.05.2026 **********	2000152769	0	178.851-
5105973266	K26TTM#00235025	26.05.2026 **********	2000152769	0	66.047-
5105973279	K26TTM#00235029	26.05.2026 **********	2000152769	0	251.880-
5105973314	K26TTM#00013587	26.05.2026 **********	2000152769	0	229.230-
5105973320	K26TTM#00013588	26.05.2026 **********	2000152769	0	125.940-
5105973351	K26TTM#00016448	26.05.2026 **********	2000152769	0	251.880-
5105973428	K26TTM#00235068	26.05.2026 **********	2000152769	0	191.712-
5105973486	K26TTM#00016446	26.05.2026 **********	2000152769	0	160.380-
5105973487	K26TTM#00002293	26.05.2026 **********	2000152769	0	206.130-
5105973489	K26TTM#00008937	26.05.2026 **********	2000152769	0	132.095-
5105973510	K26TTM#00035245	26.05.2026 **********	2000152769	0	180.152-
5105973512	K26TTM#00035246	26.05.2026 **********	2000152769	0	160.380-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105973518	K26TTM#00004566	26.05.2026 **********	2000152769	0	251.880-
5105973519	K26TTM#00000963	26.05.2026 **********	2000152769	0	755.639-
5105973536	K26TTM#00235115	26.05.2026 **********	2000152769	0	328.647-
5105973542	K26TTM#00002295	26.05.2026 **********	2000152769	0	132.095-
5105973594	K26TTM#00035251	26.05.2026 **********	2000152769	0	214.624-
5105973601	K26TTM#00010412	26.05.2026 **********	2000152769	0	178.851-
5105973604	K26TTM#00010413	26.05.2026 **********	2000152769	0	210.060-
5105973613	K26TTM#00016458	26.05.2026 **********	2000152769	0	377.820-
5105973620	K26TTM#00035253	26.05.2026 **********	2000152769	0	241.069-
5105973630	K26TTM#00235152	26.05.2026 **********	2000152769	0	595.901-
5105973636	K26TTM#00002299	26.05.2026 **********	2000152769	0	629.699-
5105973640	K26TTM#00016772	26.05.2026 **********	2000152769	0	125.940-
5105973655	K26TTM#00035256	26.05.2026 **********	2000152769	0	120.534-
5105973698	K26TTM#00013600	26.05.2026 **********	2000152769	0	729.059-
5105973702	K26TTM#00013601	26.05.2026 **********	2000152769	0	76.626-
5105973704	K26TTM#00010416	26.05.2026 **********	2000152769	0	136.243-
5105973714	K26TTM#00016460	26.05.2026 **********	2000152769	0	528.379-
5105973730	K26TTM#00016781	26.05.2026 **********	2000152769	0	59.617-
5105973731	K26TTM#00016782	26.05.2026 **********	2000152769	0	178.851-
5105973734	K26TTM#00011073	26.05.2026 **********	2000152769	0	476.937-
5105973735	K26TTM#00016449	26.05.2026 **********	2000152769	0	477.576-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105973783	K26TTM#00016464	26.05.2026 **********	2000152769	0	178.851-
5105973816	K26TTM#00035267	26.05.2026 **********	2000152769	0	49.680-
5105973856	K26TTM#00016791	26.05.2026 **********	2000152769	0	349.537-
5105973875	K26TTM#00235242	26.05.2026 **********	2000152769	0	337.828-
5105973928	K26TTM#00035278	26.05.2026 **********	2000152769	0	575.604-
5105973963	K26TTM#00035280	26.05.2026 **********	2000152769	0	241.069-
5105973974	K26TTM#00002714	26.05.2026 **********	2000152769	0	80.190-
5105974023	K26TTM#00035286	26.05.2026 **********	2000152769	0	474.511-
5105974035	K26TTM#00010420	26.05.2026 **********	2000152769	0	289.495-
5105974057	K26TTM#00016803	26.05.2026 **********	2000152769	0	367.634-
5105974073	K26TTM#00006786	28.05.2026 **********	2000152769	0	817.147-
5105977666	1C26TTN#36624	27.05.2026 **********	2000152769	0	396.127
5105977678	1C26TTN#36546	27.05.2026 **********	2000152769	0	389.534
5105977738	1C26TTN#36620	27.05.2026 **********	2000152769	0	855.977
5105977767	1C26TTN#36622	27.05.2026 **********	2000152769	0	847.843
5105978150	1C26TTN#36628	27.05.2026 **********	2000152769	0	1.571.487
5105978251	1C26TTN#36694	27.05.2026 **********	2000152769	0	1.177.554
5105978270	1C26TTN#36625	27.05.2026 **********	2000152769	0	248.400
5105978327	1C26TTN#36598	27.05.2026 **********	2000152769	0	1.043.582
5105978328	1C26TTN#36611	27.05.2026 **********	2000152769	0	1.188.380
5105978337	1C26TTN#36604	27.05.2026 **********	2000152769	0	1.069.546

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105978344	1C26TTN#36605	27.05.2026 **********	2000152769	0	1.121.723
5105978402	1C26TTN#36550	27.05.2026 **********	2000152769	0	870.269
5105978403	1C26TTN#36551	27.05.2026 **********	2000152769	0	1.396.303
5105978404	1C26TTN#36545	27.05.2026 **********	2000152769	0	1.259.399
5105978405	1C26TTN#36561	27.05.2026 **********	2000152769	0	1.351.737
5105978408	1C26TTN#36580	27.05.2026 **********	2000152769	0	846.706
5105978414	1C26TTN#36553	27.05.2026 **********	2000152769	0	1.030.649
5105978417	1C26TTN#36547	27.05.2026 **********	2000152769	0	1.259.399
5105978418	1C26TTN#36573	27.05.2026 **********	2000152769	0	1.094.414
5105978420	1C26TTN#36549	27.05.2026 **********	2000152769	0	872.359
5105978422	1C26TTN#36577	27.05.2026 **********	2000152769	0	602.672
5105978423	1C26TTN#36552	27.05.2026 **********	2000152769	0	1.728.537
5105978424	1C26TTN#36557	27.05.2026 **********	2000152769	0	887.712
5105978429	1C26TTN#36579	27.05.2026 **********	2000152769	0	1.832.209
5105978433	1C26TTN#36558	27.05.2026 **********	2000152769	0	1.063.813
5105978435	1C26TTN#36554	27.05.2026 **********	2000152769	0	985.198
5105978437	1C26TTN#36581	27.05.2026 **********	2000152769	0	1.187.736
5105978502	1C26TTN#36572	27.05.2026 **********	2000152769	0	1.752.811
5105978507	1C26TTN#36576	27.05.2026 **********	2000152769	0	891.613
5105978518	1C26TTN#36565	27.05.2026 **********	2000152769	0	1.767.679
5105978519	1C26TTN#36578	27.05.2026 **********	2000152769	0	160.380

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105978587	1C26TTN#36615	27.05.2026 **********	2000152769	0	1.444.578
5105978590	1C26TTN#36583	27.05.2026 **********	2000152769	0	1.511.812
5105978591	1C26TTN#36612	27.05.2026 **********	2000152769	0	1.240.304
5105978592	1C26TTN#36585	27.05.2026 **********	2000152769	0	838.793
5105978594	1C26TTN#36614	27.05.2026 **********	2000152769	0	1.141.549
5105978604	1C26TTN#36618	27.05.2026 **********	2000152769	0	729.886
5105978613	1C26TTN#36606	27.05.2026 **********	2000152769	0	654.774
5105978616	1C26TTN#36600	27.05.2026 **********	2000152769	0	1.517.849
5105978618	1C26TTN#36602	27.05.2026 **********	2000152769	0	1.296.194
5105978621	1C26TTN#36571	27.05.2026 **********	2000152769	0	1.071.868
5105978622	1C26TTN#36570	27.05.2026 **********	2000152769	0	1.148.725
5105978623	1C26TTN#36564	27.05.2026 **********	2000152769	0	755.911
5105978624	1C26TTN#36569	27.05.2026 **********	2000152769	0	584.778
5105978626	1C26TTN#36563	27.05.2026 **********	2000152769	0	847.843
5105978628	1C26TTN#36562	27.05.2026 **********	2000152769	0	806.874
5105978630	1C26TTN#36560	27.05.2026 **********	2000152769	0	1.351.737
5105978773	1C26TTN#36704	27.05.2026 **********	2000152769	0	1.475.032
5105978779	1C26TTN#36706	27.05.2026 **********	2000152769	0	986.583
5105978815	1C26TTN#36703	27.05.2026 **********	2000152769	0	1.984.997
5105978816	1C26TTN#36575	27.05.2026 **********	2000152769	0	883.559
5105978826	1C26TTN#36574	27.05.2026 **********	2000152769	0	1.818.683

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105978829	1C26TTN#36679	27.05.2026 **********	2000152769	0	5.221.128
5105978841	1C26TTN#36566	27.05.2026 **********	2000152769	0	2.161.355
5105978849	1C26TTN#36619	27.05.2026 **********	2000152769	0	729.744
5105978857	1C26TTN#36559	27.05.2026 **********	2000152769	0	1.535.970
5105978956	1C26TTN#36556	27.05.2026 **********	2000152769	0	850.213
5105979076	1C26TTN#36584	27.05.2026 **********	2000152769	0	1.324.480
5105979077	1C26TTN#36616	27.05.2026 **********	2000152769	0	1.364.597
5105979085	1C26TTN#36672	27.05.2026 **********	2000152769	0	764.056
5105979092	1C26TTN#36637	27.05.2026 **********	2000152769	0	1.376.411
5105979096	1C26TTN#36633	27.05.2026 **********	2000152769	0	1.086.312
5105979108	1C26TTN#36613	27.05.2026 **********	2000152769	0	819.603
5105979109	1C26TTN#36599	27.05.2026 **********	2000152769	0	708.666
5105979111	1C26TTN#36632	27.05.2026 **********	2000152769	0	1.259.399
5105979115	1C26TTN#36686	27.05.2026 **********	2000152769	0	1.662.412
5105979118	1C26TTN#36685	27.05.2026 **********	2000152769	0	1.061.091
5105979125	1C26TTN#36681	27.05.2026 **********	2000152769	0	1.020.475
5105979127	1C26TTN#36673	27.05.2026 **********	2000152769	0	832.306
5105979130	1C26TTN#36608	27.05.2026 **********	2000152769	0	1.692.321
5105979131	1C26TTN#36603	27.05.2026 **********	2000152769	0	895.262
5105979134	1C26TTN#36635	27.05.2026 **********	2000152769	0	1.504.401
5105979184	1C26TTN#36701	27.05.2026 **********	2000152769	0	1.440.757

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105979191	1C26TTN#36702	27.05.2026 **********	2000152769	0	1.271.883
5105979197	1C26TTN#36631	27.05.2026 **********	2000152769	0	1.219.541
5105979199	1C26TTN#36693	27.05.2026 **********	2000152769	0	2.063.362
5105979217	1C26TTN#36696	27.05.2026 **********	2000152769	0	1.085.340
5105979218	1C26TTN#36630	27.05.2026 **********	2000152769	0	1.100.476
5105979224	1C26TTN#36695	27.05.2026 **********	2000152769	0	1.718.926
5105979230	1C26TTN#36700	27.05.2026 **********	2000152769	0	1.116.681
5105979290	1C26TTN#36687	27.05.2026 **********	2000152769	0	1.321.484
5105979293	1C26TTN#36678	27.05.2026 **********	2000152769	0	1.069.837
5105979294	1C26TTN#36666	27.05.2026 **********	2000152769	0	1.002.488
5105979300	1C26TTN#36626	27.05.2026 **********	2000152769	0	2.188.472
5105979301	1C26TTN#36667	27.05.2026 **********	2000152769	0	908.427
5105979305	1C26TTN#36617	27.05.2026 **********	2000152769	0	890.268
5105979306	1C26TTN#36671	27.05.2026 **********	2000152769	0	856.250
5105979308	1C26TTN#36691	27.05.2026 **********	2000152769	0	2.143.802
5105979309	1C26TTN#36668	27.05.2026 **********	2000152769	0	840.024
5105979316	1C26TTN#36621	27.05.2026 **********	2000152769	0	1.292.640
5105979320	1C26TTN#36623	27.05.2026 **********	2000152769	0	2.154.244
5105979325	1C26TTN#36688	27.05.2026 **********	2000152769	0	1.440.757
5105979545	1C26TTN#36729	27.05.2026 **********	2000152769	0	2.093.662
5105979549	1C26TTN#36730	27.05.2026 **********	2000152769	0	5.019.193

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105979560	1C26TTN#36727	27.05.2026 **********	2000152769	0	1.910.126
5105979566	1C26TTN#36732	27.05.2026 **********	2000152769	0	1.813.990
5105979576	1C26TTN#36734	27.05.2026 **********	2000152769	0	1.437.982
5105979598	1C26TTN#36698	27.05.2026 **********	2000152769	0	1.084.683
5105979603	1C26TTN#36607	27.05.2026 **********	2000152769	0	1.383.462
5105979608	1C26TTN#36690	27.05.2026 **********	2000152769	0	1.351.385
5105979612	1C26TTN#36582	27.05.2026 **********	2000152769	0	1.477.794
5105979616	1C26TTN#36567	27.05.2026 **********	2000152769	0	924.348
5105979624	1C26TTN#36601	27.05.2026 **********	2000152769	0	1.559.868
5105979628	1C26TTN#36555	27.05.2026 **********	2000152769	0	1.030.649
5105979693	1C26TTN#36675	27.05.2026 **********	2000152769	0	891.613
5105979699	1C26TTN#36670	27.05.2026 **********	2000152769	0	1.154.410
5105979703	1C26TTN#36676	27.05.2026 **********	2000152769	0	1.169.247
5105979718	1C26TTN#36665	27.05.2026 **********	2000152769	0	1.002.488
5105979748	1C26TTN#36669	27.05.2026 **********	2000152769	0	963.665
5105980003	1C26TTN#36726	27.05.2026 **********	2000152769	0	1.158.719
5105980055	1C26TTN#36738	27.05.2026 **********	2000152769	0	775.792
5105980058	1C26TTN#36629	27.05.2026 **********	2000152769	0	2.387.896
5105980069	1C26TTN#36636	27.05.2026 **********	2000152769	0	1.410.035
5105980076	1C26TTN#36634	27.05.2026 **********	2000152769	0	1.148.327
5105980105	1C26TTN#36639	27.05.2026 **********	2000152769	0	1.617.726

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105980208	1C26TTN#36733	27.05.2026 **********	2000152769	0	2.222.386
5105980228	1C26TTN#36728	27.05.2026 **********	2000152769	0	1.473.183
5105980468	1C26TTN#36609	27.05.2026 **********	2000152769	0	1.116.917
5105980469	1C26TTN#36772	27.05.2026 **********	2000152769	0	1.432.338
5105980474	1C26TTN#36768	27.05.2026 **********	2000152769	0	1.571.826
5105980485	1C26TTN#36568	27.05.2026 **********	2000152769	0	815.345
5105980510	1C26TTN#36757	27.05.2026 **********	2000152769	0	2.902.213
5105980519	1C26TTN#36765	27.05.2026 **********	2000152769	0	3.311.513
5105980532	1C26TTN#36769	27.05.2026 **********	2000152769	0	1.329.422
5105980575	1C26TTN#36638	27.05.2026 **********	2000152769	0	1.548.523
5105980593	1C26TTN#36692	27.05.2026 **********	2000152769	0	1.052.646
5105980596	1C26TTN#36677	27.05.2026 **********	2000152769	0	708.666
5105980599	1C26TTN#36674	27.05.2026 **********	2000152769	0	720.790
5105980603	1C26TTN#36741	27.05.2026 **********	2000152769	0	881.118
5105980609	1C26TTN#36664	27.05.2026 **********	2000152769	0	1.398.393
5105980614	1C26TTN#36699	27.05.2026 **********	2000152769	0	1.662.412
5105980617	1C26TTN#36705	27.05.2026 **********	2000152769	0	1.458.663
5105980639	1C26TTN#36689	27.05.2026 **********	2000152769	0	1.395.977
5105980676	1C26TTN#36759	27.05.2026 **********	2000152769	0	2.028.310
5105980680	1C26TTN#36760	27.05.2026 **********	2000152769	0	285.347
5105980684	1C26TTN#36761	27.05.2026 **********	2000152769	0	2.393.466

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105980687	1C26TTN#36773	27.05.2026 **********	2000152769	0	2.771.863
5105980689	1C26TTN#36762	27.05.2026 **********	2000152769	0	1.031.076
5105980690	1C26TTN#36779	27.05.2026 **********	2000152769	0	1.653.793
5105980701	1C26TTN#36776	27.05.2026 **********	2000152769	0	1.475.479
5105980707	1C26TTN#36770	27.05.2026 **********	2000152769	0	1.486.212
5105980712	1C26TTN#36774	27.05.2026 **********	2000152769	0	1.790.207
5105980713	1C26TTN#36767	27.05.2026 **********	2000152769	0	1.557.266
5105980719	1C26TTN#36778	27.05.2026 **********	2000152769	0	1.332.787
5105980731	1C26TTN#36783	27.05.2026 **********	2000152769	0	3.906.751
5105980735	1C26TTN#36781	27.05.2026 **********	2000152769	0	1.737.296
5105980740	1C26TTN#36787	27.05.2026 **********	2000152769	0	872.359
5105980753	1C26TTN#36784	27.05.2026 **********	2000152769	0	1.200.504
5105980869	1C26TTN#36731	27.05.2026 **********	2000152769	0	1.296.919
5105980882	1C26TTN#36810	27.05.2026 **********	2000152769	0	2.128.065
5105980883	1C26TTN#36548	27.05.2026 **********	2000152769	0	1.742.299
5105980885	1C26TTN#36740	27.05.2026 **********	2000152769	0	814.005
5105980891	1C26TTN#36811	27.05.2026 **********	2000152769	0	3.009.609
5105980893	1C26TTN#36788	27.05.2026 **********	2000152769	0	1.092.096
5105980904	1C26TTN#36737	27.05.2026 **********	2000152769	0	835.409
5105980908	1C26TTN#36744	27.05.2026 **********	2000152769	0	273.832
5105980909	1C26TTN#36812	27.05.2026 **********	2000152769	0	1.022.695

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105980910	1C26TTN#36697	27.05.2026 **********	2000152769	0	1.930.202
5105980911	1C26TTN#36742	27.05.2026 **********	2000152769	0	1.571.756
5105980912	1C26TTN#36743	27.05.2026 **********	2000152769	0	1.293.287
5105980998	1C26TTN#36793	27.05.2026 **********	2000152769	0	1.747.014
5105981017	1C26TTN#36786	27.05.2026 **********	2000152769	0	1.622.236
5105981020	1C26TTN#36790	27.05.2026 **********	2000152769	0	1.668.428
5105981043	1C26TTN#36791	27.05.2026 **********	2000152769	0	1.338.533
5105981056	1C26TTN#36792	27.05.2026 **********	2000152769	0	2.295.941
5105981117	1C26TTN#36813	27.05.2026 **********	2000152769	0	1.435.899
5105981326	1C26TTN#36817	27.05.2026 **********	2000152769	0	2.855.812
5105981330	1C26TTN#36818	27.05.2026 **********	2000152769	0	2.034.644
5105981335	1C26TTN#36865	27.05.2026 **********	2000152769	0	2.430.195
5105981336	1C26TTN#36878	27.05.2026 **********	2000152769	0	527.963
5105981338	1C26TTN#36821	27.05.2026 **********	2000152769	0	3.296.879
5105981342	1C26TTN#36866	27.05.2026 **********	2000152769	0	1.744.718
5105981355	1C26TTN#36819	27.05.2026 **********	2000152769	0	2.533.162
5105981360	1C26TTN#36869	27.05.2026 **********	2000152769	0	1.170.445
5105981362	1C26TTN#36863	27.05.2026 **********	2000152769	0	2.573.429
5105981367	1C26TTN#36763	27.05.2026 **********	2000152769	0	1.207.995
5105981372	1C26TTN#36735	27.05.2026 **********	2000152769	0	1.084.683
5105981386	1C26TTN#36864	27.05.2026 **********	2000152769	0	1.327.587

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105981389	1C26TTN#36870	27.05.2026 **********	2000152769	0	927.785
5105981394	1C26TTN#36746	27.05.2026 **********	2000152769	0	1.116.917
5105981395	1C26TTN#36745	27.05.2026 **********	2000152769	0	742.010
5105981398	1C26TTN#36758	27.05.2026 **********	2000152769	0	1.221.303
5105981515	1C26TTN#36775	27.05.2026 **********	2000152769	0	2.444.981
5105981556	1C26TTN#36777	27.05.2026 **********	2000152769	0	1.493.820
5105981562	1C26TTN#36766	27.05.2026 **********	2000152769	0	1.775.538
5105981595	1C26TTN#36764	27.05.2026 **********	2000152769	0	2.085.029
5105981600	1C26TTN#36922	27.05.2026 **********	2000152769	0	1.800.144
5105981665	1C26TTN#36736	27.05.2026 **********	2000152769	0	886.620
5105981734	1C26TTN#36885	27.05.2026 **********	2000152769	0	1.046.831
5105981736	1C26TTN#36871	27.05.2026 **********	2000152769	0	2.877.514
5105981741	1C26TTN#36899	27.05.2026 **********	2000152769	0	1.051.210
5105981744	1C26TTN#36883	27.05.2026 **********	2000152769	0	1.508.625
5105981747	1C26TTN#36891	27.05.2026 **********	2000152769	0	1.130.118
5105981749	1C26TTN#36906	27.05.2026 **********	2000152769	0	1.257.970
5105981750	1C26TTN#36910	27.05.2026 **********	2000152769	0	1.502.059
5105981754	1C26TTN#36908	27.05.2026 **********	2000152769	0	2.514.888
5105981755	1C26TTN#36820	27.05.2026 **********	2000152769	0	2.827.314
5105981760	1C26TTN#36836	27.05.2026 **********	2000152769	0	1.134.467
5105981761	1C26TTN#36896	27.05.2026 **********	2000152769	0	1.102.821

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105981762	1C26TTN#36879	27.05.2026 **********	2000152769	0	1.957.889
5105981765	1C26TTN#36824	27.05.2026 **********	2000152769	0	1.393.800
5105981769	1C26TTN#36909	27.05.2026 **********	2000152769	0	872.359
5105981772	1C26TTN#36913	27.05.2026 **********	2000152769	0	1.878.501
5105981776	1C26TTN#36905	27.05.2026 **********	2000152769	0	1.250.179
5105981779	1C26TTN#36897	27.05.2026 **********	2000152769	0	1.530.935
5105981787	1C26TTN#36877	27.05.2026 **********	2000152769	0	2.177.964
5105981799	1C26TTN#36898	27.05.2026 **********	2000152769	0	1.549.489
5105981802	1C26TTN#36823	27.05.2026 **********	2000152769	0	1.190.993
5105981803	1C26TTN#36904	27.05.2026 **********	2000152769	0	1.090.953
5105981811	1C26TTN#36917	27.05.2026 **********	2000152769	0	1.500.682
5105981815	1C26TTN#36915	27.05.2026 **********	2000152769	0	3.107.981
5105981822	1C26TTN#36921	27.05.2026 **********	2000152769	0	1.404.989
5105981824	1C26TTN#36916	27.05.2026 **********	2000152769	0	1.626.181
5105981826	1C26TTN#36911	27.05.2026 **********	2000152769	0	2.638.814
5105981836	1C26TTN#36920	27.05.2026 **********	2000152769	0	1.821.790
5105981843	1C26TTN#36918	27.05.2026 **********	2000152769	0	1.442.872
5105981990	1C26TTN#36839	27.05.2026 **********	2000152769	0	1.215.076
5105981997	1C26TTN#36853	27.05.2026 **********	2000152769	0	1.248.174
5105981999	1C26TTN#36851	27.05.2026 **********	2000152769	0	1.113.342
5105982042	1C26TTN#36861	27.05.2026 **********	2000152769	0	813.173

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105982045	1C26TTN#36919	27.05.2026 **********	2000152769	0	1.625.672
5105982049	1C26TTN#36860	27.05.2026 **********	2000152769	0	2.573.429
5105982055	1C26TTN#36785	27.05.2026 **********	2000152769	0	858.301
5105982059	1C26TTN#36856	27.05.2026 **********	2000152769	0	1.195.647
5105982081	1C26TTN#36849	27.05.2026 **********	2000152769	0	1.135.324
5105982083	1C26TTN#36680	27.05.2026 **********	2000152769	0	997.447
5105982095	1C26TTN#36893	27.05.2026 **********	2000152769	0	2.064.334
5105982098	1C26TTN#36890	27.05.2026 **********	2000152769	0	1.021.399
5105982106	1C26TTN#36841	27.05.2026 **********	2000152769	0	992.850
5105982107	1C26TTN#36846	27.05.2026 **********	2000152769	0	2.120.413
5105982124	1C26TTN#36844	27.05.2026 **********	2000152769	0	1.059.078
5105982145	1C26TTN#36843	27.05.2026 **********	2000152769	0	843.741
5105982152	1C26TTN#36892	27.05.2026 **********	2000152769	0	1.065.879
5105982310	1C26TTN#36984	27.05.2026 **********	2000152769	0	2.629.580
5105982312	1C26TTN#36992	27.05.2026 **********	2000152769	0	3.925.916
5105982326	1C26TTN#36968	27.05.2026 **********	2000152769	0	3.932.602
5105982330	1C26TTN#36989	27.05.2026 **********	2000152769	0	1.679.187
5105982332	1C26TTN#36995	27.05.2026 **********	2000152769	0	4.067.604
5105982359	1C26TTN#36993	27.05.2026 **********	2000152769	0	2.736.792
5105982466	1C26TTN#36886	27.05.2026 **********	2000152769	0	1.645.650
5105982467	1C26TTN#36889	27.05.2026 **********	2000152769	0	1.381.998

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105982468	1C26TTN#36901	27.05.2026 **********	2000152769	0	1.096.116
5105982470	1C26TTN#36998	27.05.2026 **********	2000152769	0	2.759.189
5105982471	1C26TTN#36994	27.05.2026 **********	2000152769	0	2.895.026
5105982472	1C26TTN#36971	27.05.2026 **********	2000152769	0	3.305.497
5105982479	1C26TTN#36969	27.05.2026 **********	2000152769	0	4.466.301
5105982481	1C26TTN#36956	27.05.2026 **********	2000152769	0	1.944.914
5105982482	1C26TTN#36902	27.05.2026 **********	2000152769	0	1.804.216
5105982489	1C26TTN#36888	27.05.2026 **********	2000152769	0	2.524.715
5105982495	1C26TTN#36958	27.05.2026 **********	2000152769	0	1.688.655
5105982500	1C26TTN#36907	27.05.2026 **********	2000152769	0	2.658.618
5105982506	1C26TTN#36967	27.05.2026 **********	2000152769	0	3.782.475
5105982507	1C26TTN#36999	27.05.2026 **********	2000152769	0	4.257.684
5105982508	1C26TTN#36961	27.05.2026 **********	2000152769	0	1.690.738
5105982512	1C26TTN#36974	27.05.2026 **********	2000152769	0	2.833.550
5105982519	1C26TTN#36970	27.05.2026 **********	2000152769	0	8.122.180
5105982521	1C26TTN#36929	27.05.2026 **********	2000152769	0	1.985.701
5105982605	1C26TTN#36977	27.05.2026 **********	2000152769	0	2.699.806
5105982609	1C26TTN#36873	27.05.2026 **********	2000152769	0	2.525.864
5105982610	1C26TTN#36903	27.05.2026 **********	2000152769	0	1.106.448
5105982614	1C26TTN#36887	27.05.2026 **********	2000152769	0	1.130.805
5105982615	1C26TTN#36882	27.05.2026 **********	2000152769	0	2.452.974

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105982617	1C26TTN#36884	27.05.2026 **********	2000152769	0	1.449.221
5105982629	1C26TTN#36875	27.05.2026 **********	2000152769	0	1.866.191
5105982633	1C26TTN#36976	27.05.2026 **********	2000152769	0	5.679.482
5105982651	1C26TTN#36880	27.05.2026 **********	2000152769	0	2.133.589
5105982656	1C26TTN#36876	27.05.2026 **********	2000152769	0	872.359
5105982670	1C26TTN#36975	27.05.2026 **********	2000152769	0	481.140
5105982671	1C26TTN#36980	27.05.2026 **********	2000152769	0	3.789.263
5105982677	1C26TTN#36850	27.05.2026 **********	2000152769	0	2.850.220
5105982749	1C26TTN#36962	27.05.2026 **********	2000152769	0	2.599.936
5105982759	1C26TTN#36960	27.05.2026 **********	2000152769	0	2.606.180
5105982766	1C26TTN#36945	27.05.2026 **********	2000152769	0	1.146.191
5105982769	1C26TTN#36965	27.05.2026 **********	2000152769	0	1.176.185
5105982776	1C26TTN#36963	27.05.2026 **********	2000152769	0	2.965.165
5105982778	1C26TTN#36946	27.05.2026 **********	2000152769	0	1.880.565
5105982781	1C26TTN#36966	27.05.2026 **********	2000152769	0	3.704.983
5105982803	1C26TTN#36837	27.05.2026 **********	2000152769	0	673.371
5105982809	1C26TTN#36981	27.05.2026 **********	2000152769	0	3.576.528
5105982814	1C26TTN#36816	27.05.2026 **********	2000152769	0	2.441.335
5105982820	1C26TTN#36990	27.05.2026 **********	2000152769	0	2.331.015
5105982821	1C26TTN#36814	27.05.2026 **********	2000152769	0	3.115.552
5105982833	1C26TTN#36845	27.05.2026 **********	2000152769	0	4.035.987

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105982840	1C26TTN#36815	27.05.2026 **********	2000152769	0	2.324.068
5105982844	1C26TTN#36926	27.05.2026 **********	2000152769	0	1.715.178
5105982848	1C26TTN#36988	27.05.2026 **********	2000152769	0	9.639.665
5105982863	1C26TTN#36838	27.05.2026 **********	2000152769	0	2.054.819
5105982937	1C26TTN#36867	27.05.2026 **********	2000152769	0	1.725.027
5105982938	1C26TTN#36872	27.05.2026 **********	2000152769	0	872.359
5105982941	1C26TTN#36955	27.05.2026 **********	2000152769	0	327.891
5105982943	1C26TTN#36862	27.05.2026 **********	2000152769	0	1.135.215
5105982944	1C26TTN#36854	27.05.2026 **********	2000152769	0	1.774.129
5105982949	1C26TTN#36925	27.05.2026 **********	2000152769	0	1.670.698
5105982950	1C26TTN#36935	27.05.2026 **********	2000152769	0	3.028.110
5105982951	1C26TTN#36950	27.05.2026 **********	2000152769	0	2.104.930
5105982959	1C26TTN#36847	27.05.2026 **********	2000152769	0	4.695.608
5105982960	1C26TTN#36855	27.05.2026 **********	2000152769	0	2.321.387
5105982966	1C26TTN#36930	27.05.2026 **********	2000152769	0	1.715.229
5105982967	1C26TTN#36951	27.05.2026 **********	2000152769	0	1.302.981
5105982970	1C26TTN#36954	27.05.2026 **********	2000152769	0	1.840.926
5105982973	1C26TTN#36952	27.05.2026 **********	2000152769	0	1.007.519
5105982974	1C26TTN#36852	27.05.2026 **********	2000152769	0	1.577.934
5105982977	1C26TTN#36933	27.05.2026 **********	2000152769	0	1.658.942
5105982978	1C26TTN#36953	27.05.2026 **********	2000152769	0	2.920.903

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105982983	1C26TTN#36934	27.05.2026 **********	2000152769	0	2.319.036
5105983127	1C26TTN#36923	27.05.2026 **********	2000152769	0	1.832.482
5105983144	1C26TTN#36780	27.05.2026 **********	2000152769	0	1.632.378
5105983168	1C26TTN#36914	27.05.2026 **********	2000152769	0	3.813.458
5105983172	1C26TTN#36912	27.05.2026 **********	2000152769	0	1.356.674
5105983225	1C26TTN#36942	27.05.2026 **********	2000152769	0	940.948
5105983230	1C26TTN#36943	27.05.2026 **********	2000152769	0	1.114.381
5105983237	1C26TTN#36937	27.05.2026 **********	2000152769	0	2.146.895
5105983240	1C26TTN#36940	27.05.2026 **********	2000152769	0	3.625.393
5105983241	1C26TTN#36939	27.05.2026 **********	2000152769	0	1.897.530
5105983242	1C26TTN#36938	27.05.2026 **********	2000152769	0	3.089.635
5105983243	1C26TTN#36941	27.05.2026 **********	2000152769	0	1.484.019
5105983245	1C26TTN#36948	27.05.2026 **********	2000152769	0	1.814.813
5105983264	1C26TTN#37194	27.05.2026 **********	2000152769	0	3.188.268
5105983288	1C26TTN#37195	27.05.2026 **********	2000152769	0	3.796.284
5105983384	1C26TTN#37051	27.05.2026 **********	2000152769	0	6.536.181
5105983392	1C26TTN#37100	27.05.2026 **********	2000152769	0	2.142.550
5105983396	1C26TTN#37081	27.05.2026 **********	2000152769	0	2.980.070
5105983397	1C26TTN#37084	27.05.2026 **********	2000152769	0	8.053.845
5105983399	1C26TTN#37096	27.05.2026 **********	2000152769	0	6.595.709
5105983402	1C26TTN#37055	27.05.2026 **********	2000152769	0	2.739.880

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105983405	1C26TTN#37027	27.05.2026 **********	2000152769	0	3.537.789
5105983406	1C26TTN#37053	27.05.2026 **********	2000152769	0	2.999.241
5105983408	1C26TTN#37095	27.05.2026 **********	2000152769	0	4.542.248
5105983409	1C26TTN#37087	27.05.2026 **********	2000152769	0	2.852.993
5105983411	1C26TTN#37082	27.05.2026 **********	2000152769	0	6.296.093
5105983413	1C26TTN#37072	27.05.2026 **********	2000152769	0	848.268
5105983414	1C26TTN#37052	27.05.2026 **********	2000152769	0	6.051.528
5105983417	1C26TTN#37088	27.05.2026 **********	2000152769	0	6.503.049
5105983418	1C26TTN#37089	27.05.2026 **********	2000152769	0	1.850.285
5105983494	1C26TTN#36868	27.05.2026 **********	2000152769	0	734.265
5105983498	1C26TTN#36822	27.05.2026 **********	2000152769	0	2.670.413
5105983500	1C26TTN#36840	27.05.2026 **********	2000152769	0	872.359
5105983534	1C26TTN#36826	27.05.2026 **********	2000152769	0	2.914.461
5105983741	1C26TTN#37063	27.05.2026 **********	2000152769	0	4.064.734
5105983745	1C26TTN#36996	27.05.2026 **********	2000152769	0	1.896.528
5105983746	1C26TTN#37060	27.05.2026 **********	2000152769	0	2.998.631
5105983750	1C26TTN#37061	27.05.2026 **********	2000152769	0	2.571.333
5105983756	1C26TTN#36997	27.05.2026 **********	2000152769	0	1.654.890
5105983758	1C26TTN#36982	27.05.2026 **********	2000152769	0	5.760.034
5105983772	1C26TTN#37062	27.05.2026 **********	2000152769	0	2.803.749
5105983773	1C26TTN#36947	27.05.2026 **********	2000152769	0	1.683.424

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105983774	1C26TTN#37064	27.05.2026 **********	2000152769	0	4.116.761
5105983778	1C26TTN#36944	27.05.2026 **********	2000152769	0	1.358.510
5105983785	1C26TTN#37059	27.05.2026 **********	2000152769	0	3.173.831
5105983846	1C26TTN#36973	27.05.2026 **********	2000152769	0	3.247.673
5105983848	1C26TTN#36979	27.05.2026 **********	2000152769	0	5.199.530
5105983852	1C26TTN#37029	27.05.2026 **********	2000152769	0	2.897.559
5105983853	1C26TTN#37021	27.05.2026 **********	2000152769	0	2.204.161
5105983875	1C26TTN#36991	27.05.2026 **********	2000152769	0	4.055.843
5105983879	1C26TTN#37017	27.05.2026 **********	2000152769	0	2.024.185
5105983883	1C26TTN#36983	27.05.2026 **********	2000152769	0	4.593.810
5105983884	1C26TTN#37008	27.05.2026 **********	2000152769	0	1.269.542
5105983898	1C26TTN#37026	27.05.2026 **********	2000152769	0	3.245.660
5105983930	1C26TTN#37079	27.05.2026 **********	2000152769	0	2.317.296
5105983933	1C26TTN#37054	27.05.2026 **********	2000152769	0	3.961.267
5105983943	1C26TTN#37056	27.05.2026 **********	2000152769	0	5.391.195
5105983952	1C26TTN#37058	27.05.2026 **********	2000152769	0	1.600.968
5105983953	1C26TTN#37076	27.05.2026 **********	2000152769	0	2.612.833
5105983965	1C26TTN#37075	27.05.2026 **********	2000152769	0	3.313.991
5105983968	1C26TTN#36825	27.05.2026 **********	2000152769	0	872.359
5105983970	1C26TTN#37070	27.05.2026 **********	2000152769	0	1.056.974
5105983971	1C26TTN#37057	27.05.2026 **********	2000152769	0	1.164.831

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105983973	1C26TTN#37080	27.05.2026 **********	2000152769	0	2.778.137
5105983986	1C26TTN#37071	27.05.2026 **********	2000152769	0	1.744.718
5105983988	1C26TTN#37069	27.05.2026 **********	2000152769	0	2.845.046
5105984081	1C26TTN#37104	27.05.2026 **********	2000152769	0	3.366.857
5105984083	1C26TTN#37106	27.05.2026 **********	2000152769	0	4.023.048
5105984092	1C26TTN#36895	27.05.2026 **********	2000152769	0	2.227.767
5105984096	1C26TTN#36789	27.05.2026 **********	2000152769	0	1.026.430
5105984098	1C26TTN#36959	27.05.2026 **********	2000152769	0	3.644.514
5105984110	1C26TTN#36932	27.05.2026 **********	2000152769	0	1.004.556
5105984112	1C26TTN#36924	27.05.2026 **********	2000152769	0	3.366.277
5105984125	1C26TTN#36964	27.05.2026 **********	2000152769	0	615.031
5105984131	1C26TTN#36957	27.05.2026 **********	2000152769	0	1.279.055
5105984137	1C26TTN#36927	27.05.2026 **********	2000152769	0	1.921.480
5105984144	1C26TTN#36949	27.05.2026 **********	2000152769	0	1.531.512
5105984148	1C26TTN#36928	27.05.2026 **********	2000152769	0	2.125.926
5105984151	1C26TTN#36972	27.05.2026 **********	2000152769	0	7.296.198
5105984155	1C26TTN#36931	27.05.2026 **********	2000152769	0	2.533.162
5105984170	1C26TTN#37006	27.05.2026 **********	2000152769	0	2.852.993
5105984183	1C26TTN#37009	27.05.2026 **********	2000152769	0	4.557.438
5105984186	1C26TTN#37011	27.05.2026 **********	2000152769	0	5.798.016
5105984193	1C26TTN#37014	27.05.2026 **********	2000152769	0	1.419.156

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105984201	1C26TTN#37066	27.05.2026 **********	2000152769	0	2.437.437
5105984202	1C26TTN#37065	27.05.2026 **********	2000152769	0	4.645.888
5105984206	1C26TTN#37067	27.05.2026 **********	2000152769	0	5.097.393
5105984207	1C26TTN#37093	27.05.2026 **********	2000152769	0	1.202.596
5105984215	1C26TTN#37103	27.05.2026 **********	2000152769	0	3.211.079
5105984218	1C26TTN#37097	27.05.2026 **********	2000152769	0	3.309.393
5105984220	1C26TTN#37074	27.05.2026 **********	2000152769	0	1.221.303
5105984221	1C26TTN#37092	27.05.2026 **********	2000152769	0	4.613.951
5105984223	1C26TTN#37013	27.05.2026 **********	2000152769	0	4.549.513
5105984232	1C26TTN#37015	27.05.2026 **********	2000152769	0	1.215.235
5105984239	1C26TTN#37003	27.05.2026 **********	2000152769	0	3.921.372
5105984242	1C26TTN#37007	27.05.2026 **********	2000152769	0	2.489.918
5105984250	1C26TTN#37012	27.05.2026 **********	2000152769	0	4.160.730
5105984265	1C26TTN#37122	27.05.2026 **********	2000152769	0	2.992.649
5105984286	1C26TTN#37109	27.05.2026 **********	2000152769	0	2.515.203
5105984290	1C26TTN#37108	27.05.2026 **********	2000152769	0	2.908.972
5105984307	1C26TTN#37119	27.05.2026 **********	2000152769	0	1.768.442
5105984390	1C26TTN#37181	27.05.2026 **********	2000152769	0	4.997.723
5105984391	1C26TTN#37186	27.05.2026 **********	2000152769	0	1.665.081
5105984397	1C26TTN#37094	27.05.2026 **********	2000152769	0	2.075.926
5105984399	1C26TTN#37090	27.05.2026 **********	2000152769	0	3.470.428

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105984414	1C26TTN#37091	27.05.2026 **********	2000152769	0	1.815.493
5105984430	1C26TTN#36894	27.05.2026 **********	2000152769	0	1.006.123
5105984434	1C26TTN#37085	27.05.2026 **********	2000152769	0	7.966.700
5105984527	1C26TTN#37167	27.05.2026 **********	2000152769	0	959.595
5105984534	1C26TTN#37164	27.05.2026 **********	2000152769	0	5.510.867
5105984535	1C26TTN#37155	27.05.2026 **********	2000152769	0	4.121.756
5105984536	1C26TTN#37176	27.05.2026 **********	2000152769	0	3.698.313
5105984537	1C26TTN#37175	27.05.2026 **********	2000152769	0	4.197.096
5105984538	1C26TTN#37154	27.05.2026 **********	2000152769	0	2.337.811
5105984539	1C26TTN#37172	27.05.2026 **********	2000152769	0	697.887
5105984541	1C26TTN#37165	27.05.2026 **********	2000152769	0	1.639.461
5105984544	1C26TTN#37169	27.05.2026 **********	2000152769	0	1.477.959
5105984545	1C26TTN#37120	27.05.2026 **********	2000152769	0	2.567.938
5105984546	1C26TTN#37153	27.05.2026 **********	2000152769	0	3.399.608
5105984550	1C26TTN#37173	27.05.2026 **********	2000152769	0	2.278.719
5105984551	1C26TTN#37166	27.05.2026 **********	2000152769	0	1.776.449
5105984554	1C26TTN#37163	27.05.2026 **********	2000152769	0	2.957.394
5105984559	1C26TTN#37125	27.05.2026 **********	2000152769	0	2.714.796
5105984567	1C26TTN#37121	27.05.2026 **********	2000152769	0	2.331.310
5105984568	1C26TTN#37190	27.05.2026 **********	2000152769	0	4.302.817
5105984578	1C26TTN#37111	27.05.2026 **********	2000152769	0	3.916.390

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105984585	1C26TTN#37123	27.05.2026 **********	2000152769	0	1.907.372
5105984597	1C26TTN#37114	27.05.2026 **********	2000152769	0	3.663.379
5105984601	1C26TTN#37002	27.05.2026 **********	2000152769	0	1.940.738
5105984604	1C26TTN#37018	27.05.2026 **********	2000152769	0	3.175.578
5105984612	1C26TTN#37030	27.05.2026 **********	2000152769	0	3.198.348
5105984616	1C26TTN#37078	27.05.2026 **********	2000152769	0	1.035.277
5105984625	1C26TTN#37083	27.05.2026 **********	2000152769	0	7.335.112
5105984630	1C26TTN#37001	27.05.2026 **********	2000152769	0	3.049.013
5105984644	1C26TTN#37077	27.05.2026 **********	2000152769	0	510.108
5105984667	1C26TTN#37197	27.05.2026 **********	2000152769	0	3.135.384
5105984668	1C26TTN#37184	27.05.2026 **********	2000152769	0	3.873.722
5105984676	1C26TTN#37192	27.05.2026 **********	2000152769	0	1.357.862
5105984688	1C26TTN#37191	27.05.2026 **********	2000152769	0	3.698.313
5105984700	1C26TTN#37196	27.05.2026 **********	2000152769	0	4.349.972
5105984732	1C26TTN#37174	27.05.2026 **********	2000152769	0	2.816.078
5105984791	1C26TTN#37024	27.05.2026 **********	2000152769	0	2.422.691
5105984813	1C26TTN#37025	27.05.2026 **********	2000152769	0	1.010.367
5105984831	1C26TTN#37132	27.05.2026 **********	2000152769	0	1.983.550
5105984840	1C26TTN#37118	27.05.2026 **********	2000152769	0	4.076.281
5105984846	1C26TTN#37148	27.05.2026 **********	2000152769	0	3.536.613
5105984848	1C26TTN#37129	27.05.2026 **********	2000152769	0	1.758.979

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105984850	1C26TTN#37150	27.05.2026 **********	2000152769	0	1.935.311
5105984854	1C26TTN#37128	27.05.2026 **********	2000152769	0	3.248.073
5105984855	1C26TTN#37158	27.05.2026 **********	2000152769	0	3.832.445
5105984859	1C26TTN#37162	27.05.2026 **********	2000152769	0	3.922.007
5105984860	1C26TTN#37126	27.05.2026 **********	2000152769	0	360.256
5105984863	1C26TTN#37147	27.05.2026 **********	2000152769	0	2.511.531
5105984866	1C26TTN#37161	27.05.2026 **********	2000152769	0	2.786.013
5105984868	1C26TTN#37099	27.05.2026 **********	2000152769	0	4.937.070
5105984869	1C26TTN#37136	27.05.2026 **********	2000152769	0	4.512.249
5105984870	1C26TTN#37130	27.05.2026 **********	2000152769	0	848.051
5105984872	1C26TTN#37160	27.05.2026 **********	2000152769	0	3.635.033
5105984875	1C26TTN#36978	27.05.2026 **********	2000152769	0	3.819.928
5105984878	1C26TTN#37144	27.05.2026 **********	2000152769	0	721.558
5105984880	1C26TTN#37138	27.05.2026 **********	2000152769	0	3.404.527
5105984882	1C26TTN#37134	27.05.2026 **********	2000152769	0	1.889.098
5105984887	1C26TTN#37145	27.05.2026 **********	2000152769	0	315.414
5105984891	1C26TTN#37142	27.05.2026 **********	2000152769	0	3.877.578
5105984899	1C26TTN#37116	27.05.2026 **********	2000152769	0	5.738.494
5105984915	1C26TTN#37188	27.05.2026 **********	2000152769	0	8.882.492
5105985014	1C26TTN#37113	27.05.2026 **********	2000152769	0	4.817.308
5105985016	1C26TTN#37137	27.05.2026 **********	2000152769	0	4.610.196

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105985018	1C26TTN#37133	27.05.2026 **********	2000152769	0	2.160.659
5105985024	1C26TTN#37179	27.05.2026 **********	2000152769	0	4.337.322
5105985027	1C26TTN#37131	27.05.2026 **********	2000152769	0	1.380.871
5105985028	1C26TTN#37182	27.05.2026 **********	2000152769	0	4.037.110
5105985033	1C26TTN#37124	27.05.2026 **********	2000152769	0	1.325.296
5105985045	1C26TTN#37135	27.05.2026 **********	2000152769	0	4.037.753
5105985061	1C26TTN#37185	27.05.2026 **********	2000152769	0	2.146.016
5105985144	1C26TTN#37140	27.05.2026 **********	2000152769	0	2.928.069
5105985148	1C26TTN#37159	27.05.2026 **********	2000152769	0	4.748.836
5105985206	1C26TTN#37115	27.05.2026 **********	2000152769	0	3.563.747
5105985284	1C26TTN#37177	27.05.2026 **********	2000152769	0	3.857.616
5105985285	1C26TTN#37168	27.05.2026 **********	2000152769	0	2.757.002
5105985321	1C26TTN#37170	27.05.2026 **********	2000152769	0	1.744.718
5105985363	1C26TTN#36857	27.05.2026 **********	2000152769	0	2.525.726
5105985378	1C26TTN#36859	27.05.2026 **********	2000152769	0	2.343.201
5105985580	1C26TTN#36936	27.05.2026 **********	2000152769	0	1.681.731
5105985582	1C26TTN#37073	27.05.2026 **********	2000152769	0	1.831.954
5105985591	1C26TTN#37068	27.05.2026 **********	2000152769	0	3.743.890
5105985596	1C26TTN#37020	27.05.2026 **********	2000152769	0	4.535.978
5105985597	1C26TTN#37028	27.05.2026 **********	2000152769	0	3.413.918
5105985598	1C26TTN#37016	27.05.2026 **********	2000152769	0	3.797.994

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105985603	1C26TTN#37004	27.05.2026 **********	2000152769	0	3.171.215
5105985640	1C26TTN#37183	27.05.2026 **********	2000152769	0	872.359
5105985813	1C26TTN#37127	27.05.2026 **********	2000152769	0	1.927.860
5105985856	1C26TTN#37110	27.05.2026 **********	2000152769	0	3.176.293
5105986039	1C26TTN#37187	27.05.2026 **********	2000152769	0	12.217.603
5105986378	1C26TTN#37193	27.05.2026 **********	2000152769	0	3.156.114
5105986386	1C26TTN#37102	27.05.2026 **********	2000152769	0	3.230.662
5105986397	1C26TTN#37019	27.05.2026 **********	2000152769	0	6.890.098
5105986415	1C26TTN#37098	27.05.2026 **********	2000152769	0	1.965.547
5105986419	1C26TTN#37139	27.05.2026 **********	2000152769	0	4.822.015
5105986424	1C26TTN#37143	27.05.2026 **********	2000152769	0	2.393.223
5105986425	1C26TTN#37180	27.05.2026 **********	2000152769	0	4.985.188
5105986434	1C26TTN#37146	27.05.2026 **********	2000152769	0	837.130
5105986441	1C26TTN#37152	27.05.2026 **********	2000152769	0	2.960.221
5105986442	1C26TTN#37151	27.05.2026 **********	2000152769	0	4.506.176
5105986828	1C26TTN#37117	27.05.2026 **********	2000152769	0	2.385.677
5105986844	1C26TTN#37107	27.05.2026 **********	2000152769	0	1.984.785
5105987207	1C26TTN#37105	27.05.2026 **********	2000152769	0	4.538.376
5105987385	1C26TTN#37156	27.05.2026 **********	2000152769	0	2.805.844
5105987401	1C26TTN#37189	27.05.2026 **********	2000152769	0	4.195.147
5105988268	1C26TTN#37000	27.05.2026 **********	2000152769	0	5.398.164

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106002766	1C26TTN#36092	21.05.2026 **********	2000152769	0	1.644.080
5106021578	1C26TTN#36659	27.05.2026 **********	2000152769	0	626.005
5106024523	K26TTM#00235402	27.05.2026 **********	2000152769	0	69.070-
5106024529	K26TTM#00003634	27.05.2026 **********	2000152769	0	664.140-
5106024574	K26TTM#00005606	27.05.2026 **********	2000152769	0	125.940-
5106024575	K26TTM#00008966	27.05.2026 **********	2000152769	0	198.142-
5106024644	K26TTM#00011089	27.05.2026 **********	2000152769	0	125.940-
5106024647	K26TTM#00016497	27.05.2026 **********	2000152769	0	417.320-
5106024692	K26TTM#00001482	27.05.2026 **********	2000152769	0	125.940-
5106024726	K26TTM#00013620	27.05.2026 **********	2000152769	0	160.380-
5106024728	K26TTM#00016808	27.05.2026 **********	2000152769	0	251.880-
5106024740	K26TTM#00008021	27.05.2026 **********	2000152769	0	240.570-
5106024743	K26TTM#00016500	27.05.2026 **********	2000152769	0	125.940-
5106024766	K26TTM#00235522	27.05.2026 **********	2000152769	0	198.142-
5106024771	K26TTM#00004638	27.05.2026 **********	2000152769	0	217.728-
5106024791	K26TTM#00016508	27.05.2026 **********	2000152769	0	125.940-
5106024793	K26TTM#00008967	27.05.2026 **********	2000152769	0	278.211-
5106024800	K26TTM#00004640	27.05.2026 **********	2000152769	0	700.363-
5106024812	K26TTM#00016509	27.05.2026 **********	2000152769	0	179.550-
5106024841	K26TTM#00235552	27.05.2026 **********	2000152769	0	198.720-
5106024843	K26TTM#00235553	27.05.2026 **********	2000152769	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106024848	K26TTM#00235556	27.05.2026 **********	2000152769	0	66.047-
5106024862	K26TTM#00235561	27.05.2026 **********	2000152769	0	176.127-
5106024902	K26TTM#00013626	27.05.2026 **********	2000152769	0	240.570-
5106024936	K26TTM#00004576	27.05.2026 **********	2000152769	0	353.976-
5106024978	K26TTM#00003175	27.05.2026 **********	2000152769	0	119.234-
5106024985	K26TTM#00235613	27.05.2026 **********	2000152769	0	397.445-
5106024989	K26TTM#00235617	27.05.2026 **********	2000152769	0	397.445-
5106024996	K26TTM#00235623	27.05.2026 **********	2000152769	0	264.190-
5106025086	K26TTM#00235665	27.05.2026 **********	2000152769	0	504.267-
5106025102	K26TTM#00003176	27.05.2026 **********	2000152769	0	125.940-
5106025116	K26TTM#00235678	27.05.2026 **********	2000152769	0	330.237-
5106025179	K26TTM#00004578	27.05.2026 **********	2000152769	0	120.534-
5106025217	K26TTM#00016510	27.05.2026 **********	2000152769	0	251.880-
5106025224	K26TTM#00013630	27.05.2026 **********	2000152769	0	76.767-
5106025266	K26TTM#00235750	27.05.2026 **********	2000152769	0	503.760-
5106025335	K26TTM#00016819	27.05.2026 **********	2000152769	0	503.760-
5106025338	K26TTM#00235779	27.05.2026 **********	2000152769	0	125.940-
5106025350	K26TTM#00016513	27.05.2026 **********	2000152769	0	238.468-
5106025445	K26TTM#00003318	27.05.2026 **********	2000152769	0	125.940-
5106025463	K26TTM#00003636	27.05.2026 **********	2000152769	0	125.940-
5106025488	K26TTM#00235856	27.05.2026 **********	2000152769	0	269.677-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106025528	K26TTM#00235871	27.05.2026 **********	2000152769	0	198.720-
5106025546	K26TTM#00035373	27.05.2026 **********	2000152769	0	153.535-
5106025594	K26TTM#00002305	27.05.2026 **********	2000152769	0	125.940-
5106025610	K26TTM#00004164	27.05.2026 **********	2000152769	0	198.142-
5106025624	K26TTM#00035377	27.05.2026 **********	2000152769	0	132.095-
5106025626	K26TTM#00016827	27.05.2026 **********	2000152769	0	76.767-
5106025655	K26TTM#00001978	27.05.2026 **********	2000152769	0	125.940-
5106025662	K26TTM#00002306	27.05.2026 **********	2000152769	0	503.760-
5106025679	K26TTM#00013642	27.05.2026 **********	2000152769	0	397.440-
5106025708	K26TTM#00010453	27.05.2026 **********	2000152769	0	596.171-
5106025743	K26TTM#00004167	27.05.2026 **********	2000152769	0	230.302-
5106025760	K26TTM#00035387	27.05.2026 **********	2000152769	0	377.820-
5106025804	K26TTM#00002722	27.05.2026 **********	2000152769	0	264.190-
5106025868	K26TTM#00070329	27.05.2026 **********	2000152769	0	317.927-
5106025876	K26TTM#00003657	27.05.2026 **********	2000152769	0	383.975-
5106025902	K26TTM#00236047	27.05.2026 **********	2000152769	0	383.114-
5106025936	K26TTM#00004585	27.05.2026 **********	2000152769	0	198.142-
5106025955	K26TTM#00001485	27.05.2026 **********	2000152769	0	125.940-
5106026012	K26TTM#00236094	27.05.2026 **********	2000152769	0	543.791-
5106026086	K26TTM#00016837	27.05.2026 **********	2000152769	0	153.535-
5106026115	K26TTM#00004182	27.05.2026 **********	2000152769	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106026138	K26TTM#00011102	27.05.2026 **********	2000152769	0	125.940-
5106026166	K26TTM#00010456	27.05.2026 **********	2000152769	0	721.710-
5106026217	K26TTM#00000771	27.05.2026 **********	2000152769	0	178.851-
5106026226	K26TTM#00003643	27.05.2026 **********	2000152769	0	125.940-
5106026240	K26TTM#00035418	27.05.2026 **********	2000152769	0	76.767-
5106026252	K26TTM#00010459	27.05.2026 **********	2000152769	0	125.940-
5106026277	K26TTM#00035421	27.05.2026 **********	2000152769	0	153.252-
5106026294	K26TTM#00236212	27.05.2026 **********	2000152769	0	208.862-
5106026308	K26TTM#00000773	27.05.2026 **********	2000152769	0	119.234-
5106026314	K26TTM#00070367	27.05.2026 **********	2000152769	0	443.359-
5106026356	K26TTM#00070373	27.05.2026 **********	2000152769	0	606.777-
5106026465	K26TTM#00236303	27.05.2026 **********	2000152769	0	49.680-
5106026466	K26TTM#00000920	27.05.2026 **********	2000152769	0	153.535-
5106026468	K26TTM#00236304	27.05.2026 **********	2000152769	0	507.690-
5106026508	K26TTM#00004587	27.05.2026 **********	2000152769	0	132.095-
5106026532	K26TTM#00236343	27.05.2026 **********	2000152769	0	238.468-
5106026598	K26TTM#00008991	27.05.2026 **********	2000152769	0	235.224-
5106026719	K26TTM#00001235	27.05.2026 **********	2000152769	0	59.617-
5106026721	K26TTM#00008997	27.05.2026 **********	2000152769	0	119.234-
5106026735	K26TTM#00236440	27.05.2026 **********	2000152769	0	251.880-
5106026769	K26TTM#00013671	27.05.2026 **********	2000152769	0	313.870-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106026782	K26TTM#00013672	27.05.2026 **********	2000152769	0	377.820-
5106026836	K26TTM#00006036	27.05.2026 **********	2000152769	0	690.907-
5106027008	K26TTM#00009002	27.05.2026 **********	2000152769	0	132.095-
5106027021	K26TTM#00004711	27.05.2026 **********	2000152769	0	142.815-
5106027047	K26TTM#00004592	27.05.2026 **********	2000152769	0	230.302-
5106027054	K26TTM#00003192	27.05.2026 **********	2000152769	0	543.272-
5106027121	K26TTM#00002240	27.05.2026 **********	2000152769	0	251.880-
5106027130	K26TTM#00035463	27.05.2026 **********	2000152769	0	323.095-
5106027205	K26TTM#00016570	27.05.2026 **********	2000152769	0	198.720-
5106027244	K26TTM#00000774	27.05.2026 **********	2000152769	0	76.767-
5106027263	K26TTM#00236594	27.05.2026 **********	2000152769	0	66.047-
5106027294	K26TTM#00009006	27.05.2026 **********	2000152769	0	359.100-
5106027342	K26TTM#00016549	27.05.2026 **********	2000152769	0	125.940-
5106027394	K26TTM#00016575	27.05.2026 **********	2000152769	0	383.130-
5106027395	K26TTM#00016576	27.05.2026 **********	2000152769	0	298.080-
5106027417	K26TTM#00009008	27.05.2026 **********	2000152769	0	262.324-
5106027455	K26TTM#00004672	27.05.2026 **********	2000152769	0	99.360-
5106027477	K26TTM#00009009	27.05.2026 **********	2000152769	0	80.190-
5106027501	K26TTM#00016579	27.05.2026 **********	2000152769	0	443.592-
5106027503	K26TTM#00013683	27.05.2026 **********	2000152769	0	1.523.166-
5106027596	K26TTM#00001305	27.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027680	K26TTM#00035479	27.05.2026 **********	2000152769	0	317.836-
5106027691	K26TTM#00236715	27.05.2026 **********	2000152769	0	251.880-
5106027755	K26TTM#00000418	27.05.2026 **********	2000152769	0	99.360-
5106027760	K26TTM#00016868	27.05.2026 **********	2000152769	0	125.940-
5106027777	K26TTM#00035482	27.05.2026 **********	2000152769	0	202.566-
5106027827	K26TTM#00009014	27.05.2026 **********	2000152769	0	447.120-
5106027842	K26TTM#00004597	27.05.2026 **********	2000152769	0	198.142-
5106027865	K26TTM#00013690	27.05.2026 **********	2000152769	0	76.626-
5106027867	K26TTM#00004598	27.05.2026 **********	2000152769	0	367.009-
5106027868	K26TTM#00005627	27.05.2026 **********	2000152769	0	125.940-
5106027873	K26TTM#00016869	27.05.2026 **********	2000152769	0	129.870-
5106027898	K26TTM#00236785	27.05.2026 **********	2000152769	0	450.630-
5106027900	K26TTM#00016585	27.05.2026 **********	2000152769	0	1.145.493-
5106027903	K26TTM#00016586	27.05.2026 **********	2000152769	0	251.880-
5106027912	K26TTM#00035498	27.05.2026 **********	2000152769	0	601.372-
5106027919	K26TTM#00005628	27.05.2026 **********	2000152769	0	76.767-
5106027921	K26TTM#00001238	27.05.2026 **********	2000152769	0	586.539-
5106027948	K26TTM#00005629	27.05.2026 **********	2000152769	0	560.256-
5106027985	K26TTM#00010482	27.05.2026 **********	2000152769	0	49.680-
5106027992	K26TTM#00005630	27.05.2026 **********	2000152769	0	99.360-
5106028037	K26TTM#00013695	27.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028040	K26TTM#00004601	27.05.2026 **********	2000152769	0	407.004-
5106028055	K26TTM#00009020	27.05.2026 **********	2000152769	0	125.940-
5106028073	K26TTM#00236851	27.05.2026 **********	2000152769	0	400.950-
5106028086	K26TTM#00035520	27.05.2026 **********	2000152769	0	482.138-
5106028089	K26TTM#00009023	27.05.2026 **********	2000152769	0	568.705-
5106028098	K26TTM#00009024	27.05.2026 **********	2000152769	0	537.372-
5106028137	K26TTM#00035522	27.05.2026 **********	2000152769	0	778.770-
5106028148	K26TTM#00004862	27.05.2026 **********	2000152769	0	49.680-
5106028177	K26TTM#00010486	27.05.2026 **********	2000152769	0	1.317.870-
5106028183	K26TTM#00003324	27.05.2026 **********	2000152769	0	76.626-
5106028192	K26TTM#00004718	27.05.2026 **********	2000152769	0	80.190-
5106028193	K26TTM#00004719	27.05.2026 **********	2000152769	0	47.045-
5106028439	1C26TTN#37357	27.05.2026 **********	2000152769	0	3.286.490
5106028443	1C26TTN#37362	27.05.2026 **********	2000152769	0	8.769.692
5106028447	1C26TTN#37359	27.05.2026 **********	2000152769	0	5.321.637
5106031232	1C26TTN#36655	27.05.2026 **********	2000152769	0	792.253
5106031234	1C26TTN#36683	27.05.2026 **********	2000152769	0	1.445.440
5106031261	1C26TTN#36682	27.05.2026 **********	2000152769	0	1.234.385
5106031262	1C26TTN#36658	27.05.2026 **********	2000152769	0	844.830
5106031472	1C26TTN#37050	27.05.2026 **********	2000152769	0	7.599.772
5106031475	1C26TTN#37043	27.05.2026 **********	2000152769	0	3.353.329

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106031476	1C26TTN#37040	27.05.2026 **********	2000152769	0	3.960.221
5106031617	1C26TTN#36643	27.05.2026 **********	2000152769	0	1.063.494
5106031620	1C26TTN#36645	27.05.2026 **********	2000152769	0	1.061.091
5106031640	1C26TTN#36649	27.05.2026 **********	2000152769	0	1.043.135
5106031645	1C26TTN#36589	27.05.2026 **********	2000152769	0	1.147.715
5106031656	1C26TTN#36596	27.05.2026 **********	2000152769	0	1.203.962
5106031742	1C26TTN#37048	27.05.2026 **********	2000152769	0	832.515
5106031743	1C26TTN#37047	27.05.2026 **********	2000152769	0	1.528.839
5106031755	1C26TTN#37045	27.05.2026 **********	2000152769	0	8.025.639
5106031808	1C26TTN#36713	27.05.2026 **********	2000152769	0	1.961.082
5106031810	1C26TTN#36717	27.05.2026 **********	2000152769	0	2.524.581
5106031831	1C26TTN#36712	27.05.2026 **********	2000152769	0	2.037.148
5106032067	1C26TTN#37049	27.05.2026 **********	2000152769	0	3.524.181
5106032081	1C26TTN#37046	27.05.2026 **********	2000152769	0	3.111.956
5106032249	1C26TTN#36795	27.05.2026 **********	2000152769	0	1.984.444
5106032251	1C26TTN#36755	27.05.2026 **********	2000152769	0	1.442.327
5106032263	1C26TTN#36797	27.05.2026 **********	2000152769	0	1.398.289
5106032264	1C26TTN#36796	27.05.2026 **********	2000152769	0	2.900.099
5106032277	1C26TTN#36794	27.05.2026 **********	2000152769	0	974.233
5106032282	1C26TTN#36756	27.05.2026 **********	2000152769	0	1.527.870
5106032284	1C26TTN#36798	27.05.2026 **********	2000152769	0	1.611.107

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106032360	1C26TTN#36591	27.05.2026 **********	2000152769	0	1.249.011
5106032361	1C26TTN#36586	27.05.2026 **********	2000152769	0	921.288
5106032363	1C26TTN#36652	27.05.2026 **********	2000152769	0	2.015.080
5106032366	1C26TTN#36595	27.05.2026 **********	2000152769	0	913.905
5106032380	1C26TTN#36597	27.05.2026 **********	2000152769	0	1.090.765
5106032383	1C26TTN#36641	27.05.2026 **********	2000152769	0	2.511.836
5106032385	1C26TTN#36715	27.05.2026 **********	2000152769	0	2.474.588
5106032402	1C26TTN#36642	27.05.2026 **********	2000152769	0	1.779.841
5106032406	1C26TTN#36590	27.05.2026 **********	2000152769	0	1.036.811
5106032418	1C26TTN#36714	27.05.2026 **********	2000152769	0	1.049.624
5106032450	1C26TTN#36648	27.05.2026 **********	2000152769	0	764.635
5106032452	1C26TTN#36656	27.05.2026 **********	2000152769	0	622.776
5106032464	1C26TTN#37038	27.05.2026 **********	2000152769	0	3.221.022
5106032469	1C26TTN#36751	27.05.2026 **********	2000152769	0	1.182.864
5106032475	1C26TTN#36985	27.05.2026 **********	2000152769	0	2.717.345
5106032477	1C26TTN#36986	27.05.2026 **********	2000152769	0	3.370.969
5106032479	1C26TTN#36657	27.05.2026 **********	2000152769	0	2.278.719
5106032480	1C26TTN#36660	27.05.2026 **********	2000152769	0	1.351.737
5106032486	1C26TTN#36833	27.05.2026 **********	2000152769	0	400.950
5106032494	1C26TTN#36753	27.05.2026 **********	2000152769	0	1.391.583
5106032497	1C26TTN#36749	27.05.2026 **********	2000152769	0	2.742.409

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106032502	1C26TTN#36834	27.05.2026 **********	2000152769	0	2.416.813
5106032505	1C26TTN#36827	27.05.2026 **********	2000152769	0	2.378.781
5106032506	1C26TTN#36684	27.05.2026 **********	2000152769	0	852.223
5106032507	1C26TTN#36654	27.05.2026 **********	2000152769	0	775.792
5106032512	1C26TTN#37036	27.05.2026 **********	2000152769	0	3.122.313
5106032516	1C26TTN#36831	27.05.2026 **********	2000152769	0	1.509.224
5106032568	1C26TTN#36716	27.05.2026 **********	2000152769	0	1.142.929
5106032580	1C26TTN#36719	27.05.2026 **********	2000152769	0	1.259.399
5106032585	1C26TTN#36718	27.05.2026 **********	2000152769	0	1.697.409
5106032603	1C26TTN#36720	27.05.2026 **********	2000152769	0	3.196.260
5106032679	1C26TTN#36707	27.05.2026 **********	2000152769	0	1.339.691
5106032683	1C26TTN#36661	27.05.2026 **********	2000152769	0	1.320.127
5106032688	1C26TTN#37042	27.05.2026 **********	2000152769	0	4.696.840
5106032703	1C26TTN#36709	27.05.2026 **********	2000152769	0	4.478.387
5106032713	1C26TTN#36708	27.05.2026 **********	2000152769	0	6.504.544
5106032722	1C26TTN#36711	27.05.2026 **********	2000152769	0	1.372.535
5106032808	1C26TTN#36987	27.05.2026 **********	2000152769	0	2.760.285
5106032813	1C26TTN#37035	27.05.2026 **********	2000152769	0	4.091.240
5106032815	1C26TTN#37041	27.05.2026 **********	2000152769	0	2.357.627
5106032817	1C26TTN#37033	27.05.2026 **********	2000152769	0	4.419.640
5106032819	1C26TTN#37034	27.05.2026 **********	2000152769	0	1.409.098

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106032821	1C26TTN#37032	27.05.2026 **********	2000152769	0	2.376.363
5106032827	1C26TTN#36802	27.05.2026 **********	2000152769	0	1.689.352
5106032828	1C26TTN#36799	27.05.2026 **********	2000152769	0	1.108.744
5106032831	1C26TTN#37039	27.05.2026 **********	2000152769	0	3.971.176
5106032832	1C26TTN#36809	27.05.2026 **********	2000152769	0	4.289.656
5106032833	1C26TTN#36807	27.05.2026 **********	2000152769	0	2.378.781
5106032838	1C26TTN#36803	27.05.2026 **********	2000152769	0	2.126.887
5106032840	1C26TTN#36805	27.05.2026 **********	2000152769	0	1.919.190
5106032842	1C26TTN#36800	27.05.2026 **********	2000152769	0	1.800.144
5106032843	1C26TTN#36808	27.05.2026 **********	2000152769	0	1.353.170
5106032846	1C26TTN#36806	27.05.2026 **********	2000152769	0	636.174
5106032852	1C26TTN#37353	27.05.2026 **********	2000152769	0	3.943.206
5106032857	1C26TTN#37347	27.05.2026 **********	2000152769	0	9.677.713
5106032867	1C26TTN#37354	27.05.2026 **********	2000152769	0	5.018.671
5106032870	1C26TTN#37358	27.05.2026 **********	2000152769	0	2.916.015
5106032871	1C26TTN#37352	27.05.2026 **********	2000152769	0	1.134.067
5106032874	1C26TTN#37367	27.05.2026 **********	2000152769	0	3.778.196
5106033161	1C26TTN#37345	27.05.2026 **********	2000152769	0	4.415.094
5106033162	1C26TTN#37335	27.05.2026 **********	2000152769	0	1.192.838
5106033167	1C26TTN#37351	27.05.2026 **********	2000152769	0	1.108.274
5106033172	1C26TTN#37279	27.05.2026 **********	2000152769	0	2.633.656

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106033174	1C26TTN#37289	27.05.2026 **********	2000152769	0	3.698.313
5106033175	1C26TTN#37341	27.05.2026 **********	2000152769	0	4.584.360
5106033176	1C26TTN#37302	27.05.2026 **********	2000152769	0	3.875.099
5106033180	1C26TTN#37285	27.05.2026 **********	2000152769	0	1.506.602
5106033185	1C26TTN#37293	27.05.2026 **********	2000152769	0	2.572.301
5106033186	1C26TTN#37280	27.05.2026 **********	2000152769	0	3.168.232
5106033192	1C26TTN#37333	27.05.2026 **********	2000152769	0	2.658.854
5106033197	1C26TTN#37346	27.05.2026 **********	2000152769	0	3.491.392
5106033200	1C26TTN#37348	27.05.2026 **********	2000152769	0	2.990.900
5106033205	1C26TTN#37286	27.05.2026 **********	2000152769	0	3.948.890
5106033206	1C26TTN#37284	27.05.2026 **********	2000152769	0	3.990.246
5106033213	1C26TTN#37330	27.05.2026 **********	2000152769	0	2.631.544
5106033218	1C26TTN#37336	27.05.2026 **********	2000152769	0	2.131.758
5106033227	1C26TTN#37298	27.05.2026 **********	2000152769	0	2.378.781
5106033370	1C26TTN#36647	27.05.2026 **********	2000152769	0	1.238.717
5106033403	1C26TTN#36646	27.05.2026 **********	2000152769	0	784.199
5106033408	1C26TTN#36721	27.05.2026 **********	2000152769	0	1.259.399
5106033409	1C26TTN#36723	27.05.2026 **********	2000152769	0	1.259.399
5106033428	1C26TTN#36724	27.05.2026 **********	2000152769	0	2.187.184
5106033434	1C26TTN#36722	27.05.2026 **********	2000152769	0	1.501.232
5106033499	1C26TTN#37037	27.05.2026 **********	2000152769	0	3.987.328

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106033511	1C26TTN#36754	27.05.2026 **********	2000152769	0	3.960.233
5106033531	1C26TTN#36752	27.05.2026 **********	2000152769	0	3.101.304
5106033532	1C26TTN#36828	27.05.2026 **********	2000152769	0	1.006.693
5106033533	1C26TTN#36725	27.05.2026 **********	2000152769	0	2.567.938
5106033537	1C26TTN#36748	27.05.2026 **********	2000152769	0	1.193.684
5106033541	1C26TTN#37321	27.05.2026 **********	2000152769	0	3.266.860
5106033546	1C26TTN#37316	27.05.2026 **********	2000152769	0	2.136.399
5106033549	1C26TTN#36644	27.05.2026 **********	2000152769	0	1.116.681
5106033554	1C26TTN#36747	27.05.2026 **********	2000152769	0	1.126.292
5106033555	1C26TTN#36804	27.05.2026 **********	2000152769	0	636.174
5106033563	1C26TTN#36593	27.05.2026 **********	2000152769	0	838.793
5106033576	1C26TTN#37324	27.05.2026 **********	2000152769	0	4.136.130
5106033578	1C26TTN#36592	27.05.2026 **********	2000152769	0	525.161
5106033607	1C26TTN#37311	27.05.2026 **********	2000152769	0	4.684.686
5106033609	1C26TTN#36588	27.05.2026 **********	2000152769	0	2.222.865
5106033612	1C26TTN#37319	27.05.2026 **********	2000152769	0	697.887
5106033614	1C26TTN#37301	27.05.2026 **********	2000152769	0	5.554.429
5106033616	1C26TTN#37295	27.05.2026 **********	2000152769	0	928.913
5106033622	1C26TTN#37304	27.05.2026 **********	2000152769	0	3.889.215
5106033837	1C26TTN#37369	27.05.2026 **********	2000152769	0	5.638.550
5106033986	1C26TTN#37290	27.05.2026 **********	2000152769	0	3.141.859

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106033988	1C26TTN#37287	27.05.2026 **********	2000152769	0	1.007.519
5106034004	1C26TTN#37282	27.05.2026 **********	2000152769	0	4.932.311
5106034036	1C26TTN#37292	27.05.2026 **********	2000152769	0	3.508.507
5106034100	1C26TTN#37216	27.05.2026 **********	2000152769	0	4.313.598
5106034101	1C26TTN#37296	27.05.2026 **********	2000152769	0	2.399.209
5106034102	1C26TTN#37300	27.05.2026 **********	2000152769	0	3.698.313
5106034105	1C26TTN#37223	27.05.2026 **********	2000152769	0	3.197.637
5106034110	1C26TTN#37299	27.05.2026 **********	2000152769	0	2.617.078
5106034111	1C26TTN#36881	27.05.2026 **********	2000152769	0	2.190.118
5106034117	1C26TTN#37210	27.05.2026 **********	2000152769	0	3.489.437
5106034121	1C26TTN#37215	27.05.2026 **********	2000152769	0	4.104.592
5106034127	1C26TTN#37297	27.05.2026 **********	2000152769	0	2.692.500
5106034144	1C26TTN#37294	27.05.2026 **********	2000152769	0	1.265.330
5106034188	1C26TTN#37270	27.05.2026 **********	2000152769	0	3.203.377
5106034210	1C26TTN#37272	27.05.2026 **********	2000152769	0	2.761.911
5106034223	1C26TTN#37271	27.05.2026 **********	2000152769	0	3.388.403
5106034230	1C26TTN#37275	27.05.2026 **********	2000152769	0	3.084.531
5106034327	1C26TTN#37363	27.05.2026 **********	2000152769	0	5.234.155
5106034330	1C26TTN#37364	27.05.2026 **********	2000152769	0	1.120.759
5106034331	1C26TTN#37368	27.05.2026 **********	2000152769	0	3.778.196
5106034344	1C26TTN#37228	27.05.2026 **********	2000152769	0	2.551.936

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106034353	1C26TTN#37361	27.05.2026 **********	2000152769	0	2.303.650
5106034354	1C26TTN#37356	27.05.2026 **********	2000152769	0	3.741.526
5106034385	1C26TTN#36830	27.05.2026 **********	2000152769	0	2.929.975
5106034388	1C26TTN#37355	27.05.2026 **********	2000152769	0	2.845.125
5106034399	1C26TTN#37339	27.05.2026 **********	2000152769	0	3.092.055
5106034401	1C26TTN#37251	27.05.2026 **********	2000152769	0	5.364.620
5106034404	1C26TTN#37342	27.05.2026 **********	2000152769	0	3.221.299
5106034406	1C26TTN#37317	27.05.2026 **********	2000152769	0	497.599
5106034408	1C26TTN#37340	27.05.2026 **********	2000152769	0	3.211.596
5106034410	1C26TTN#37307	27.05.2026 **********	2000152769	0	4.012.289
5106034414	1C26TTN#37344	27.05.2026 **********	2000152769	0	3.370.695
5106034419	1C26TTN#36653	27.05.2026 **********	2000152769	0	2.203.859
5106034422	1C26TTN#37343	27.05.2026 **********	2000152769	0	4.403.655
5106034423	1C26TTN#37328	27.05.2026 **********	2000152769	0	6.033.188
5106034426	1C26TTN#37349	27.05.2026 **********	2000152769	0	2.236.324
5106034427	1C26TTN#37332	27.05.2026 **********	2000152769	0	3.202.453
5106034429	1C26TTN#37244	27.05.2026 **********	2000152769	0	5.891.238
5106034431	1C26TTN#37318	27.05.2026 **********	2000152769	0	1.971.531
5106034432	1C26TTN#37331	27.05.2026 **********	2000152769	0	2.884.098
5106034434	1C26TTN#37305	27.05.2026 **********	2000152769	0	4.181.036
5106034437	1C26TTN#37365	27.05.2026 **********	2000152769	0	4.688.361

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106034439	1C26TTN#37268	27.05.2026 **********	2000152769	0	3.745.154
5106034440	1C26TTN#37314	27.05.2026 **********	2000152769	0	3.294.148
5106034445	1C26TTN#37262	27.05.2026 **********	2000152769	0	939.939
5106034451	1C26TTN#37265	27.05.2026 **********	2000152769	0	2.612.833
5106034598	1C26TTN#37315	27.05.2026 **********	2000152769	0	1.206.811
5106034601	1C26TTN#37327	27.05.2026 **********	2000152769	0	2.982.069
5106034604	1C26TTN#37320	27.05.2026 **********	2000152769	0	1.980.634
5106034608	1C26TTN#37323	27.05.2026 **********	2000152769	0	554.137
5106034612	1C26TTN#37322	27.05.2026 **********	2000152769	0	2.077.072
5106034620	1C26TTN#37329	27.05.2026 **********	2000152769	0	3.827.336
5106034661	1C26TTN#37208	27.05.2026 **********	2000152769	0	5.571.623
5106034663	1C26TTN#37234	27.05.2026 **********	2000152769	0	4.630.937
5106034664	1C26TTN#37239	27.05.2026 **********	2000152769	0	3.427.358
5106034680	1C26TTN#37233	27.05.2026 **********	2000152769	0	4.440.080
5106034682	1C26TTN#37205	27.05.2026 **********	2000152769	0	2.504.045
5106034684	1C26TTN#37235	27.05.2026 **********	2000152769	0	2.827.719
5106034687	1C26TTN#37206	27.05.2026 **********	2000152769	0	2.716.084
5106034697	1C26TTN#37086	27.05.2026 **********	2000152769	0	7.879.553
5106034698	1C26TTN#37023	27.05.2026 **********	2000152769	0	2.296.733
5106034700	1C26TTN#37022	27.05.2026 **********	2000152769	0	2.800.645
5106034701	1C26TTN#37101	27.05.2026 **********	2000152769	0	4.674.671

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106034702	1C26TTN#37149	27.05.2026 **********	2000152769	0	5.997.160
5106034863	1C26TTN#37241	27.05.2026 **********	2000152769	0	1.862.676
5106034868	1C26TTN#37309	27.05.2026 **********	2000152769	0	3.659.900
5106034878	1C26TTN#37306	27.05.2026 **********	2000152769	0	1.252.439
5106034879	1C26TTN#37288	27.05.2026 **********	2000152769	0	2.084.169
5106034888	1C26TTN#37231	27.05.2026 **********	2000152769	0	3.907.957
5106034895	1C26TTN#37291	27.05.2026 **********	2000152769	0	2.540.551
5106034901	1C26TTN#37303	27.05.2026 **********	2000152769	0	4.121.156
5106034906	1C26TTN#37250	27.05.2026 **********	2000152769	0	5.345.735
5106034909	1C26TTN#37240	27.05.2026 **********	2000152769	0	1.446.849
5106034913	1C26TTN#37232	27.05.2026 **********	2000152769	0	7.392.173
5106034920	1C26TTN#37313	27.05.2026 **********	2000152769	0	476.937
5106034979	1C26TTN#37247	27.05.2026 **********	2000152769	0	1.381.294
5106034980	1C26TTN#37278	27.05.2026 **********	2000152769	0	1.930.131
5106034984	1C26TTN#37214	27.05.2026 **********	2000152769	0	2.643.814
5106034985	1C26TTN#37212	27.05.2026 **********	2000152769	0	2.311.700
5106034989	1C26TTN#37254	27.05.2026 **********	2000152769	0	2.740.621
5106034991	1C26TTN#37249	27.05.2026 **********	2000152769	0	3.391.157
5106034995	1C26TTN#37204	27.05.2026 **********	2000152769	0	4.679.901
5106034997	1C26TTN#37213	27.05.2026 **********	2000152769	0	5.038.552
5106034998	1C26TTN#37248	27.05.2026 **********	2000152769	0	2.923.619

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106035000	1C26TTN#37242	27.05.2026 **********	2000152769	0	1.279.612
5106035002	1C26TTN#37209	27.05.2026 **********	2000152769	0	3.494.513
5106035008	1C26TTN#37157	27.05.2026 **********	2000152769	0	3.655.616
5106035012	1C26TTN#37203	27.05.2026 **********	2000152769	0	3.857.337
5106035020	1C26TTN#37178	27.05.2026 **********	2000152769	0	3.759.461
5106035268	1C26TTN#37224	27.05.2026 **********	2000152769	0	4.634.857
5106035270	1C26TTN#37219	27.05.2026 **********	2000152769	0	3.354.209
5106035273	1C26TTN#37257	27.05.2026 **********	2000152769	0	2.034.208
5106035275	1C26TTN#37256	27.05.2026 **********	2000152769	0	1.221.303
5106035280	1C26TTN#37225	27.05.2026 **********	2000152769	0	1.625.179
5106035281	1C26TTN#36750	27.05.2026 **********	2000152769	0	1.438.109
5106035289	1C26TTN#37230	27.05.2026 **********	2000152769	0	3.829.320
5106035292	1C26TTN#37211	27.05.2026 **********	2000152769	0	2.954.977
5106035295	1C26TTN#37227	27.05.2026 **********	2000152769	0	3.422.129
5106035301	1C26TTN#37261	27.05.2026 **********	2000152769	0	2.721.060
5106035304	1C26TTN#37264	27.05.2026 **********	2000152769	0	2.015.038
5106035305	1C26TTN#37325	27.05.2026 **********	2000152769	0	1.987.549
5106035315	1C26TTN#37258	27.05.2026 **********	2000152769	0	3.689.242
5106035320	1C26TTN#37221	27.05.2026 **********	2000152769	0	4.789.359
5106035323	1C26TTN#37350	27.05.2026 **********	2000152769	0	3.189.426
5106035327	1C26TTN#37337	27.05.2026 **********	2000152769	0	4.610.433

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106035329	1C26TTN#37226	27.05.2026 **********	2000152769	0	3.283.842
5106035330	1C26TTN#37326	27.05.2026 **********	2000152769	0	2.758.703
5106035333	1C26TTN#37338	27.05.2026 **********	2000152769	0	3.334.354
5106035346	1C26TTN#37220	27.05.2026 **********	2000152769	0	2.038.138
5106035350	1C26TTN#37202	27.05.2026 **********	2000152769	0	1.215.958
5106035476	1C26TTN#37277	27.05.2026 **********	2000152769	0	4.656.107
5106035480	1C26TTN#37269	27.05.2026 **********	2000152769	0	240.570
5106035481	1C26TTN#37276	27.05.2026 **********	2000152769	0	4.314.317
5106035493	1C26TTN#37274	27.05.2026 **********	2000152769	0	872.359
5106035609	1C26TTN#37005	27.05.2026 **********	2000152769	0	4.678.830
5106035789	1C26TTN#37171	27.05.2026 **********	2000152769	0	1.951.273
5106035795	1C26TTN#37112	27.05.2026 **********	2000152769	0	5.787.466
5106035805	1C26TTN#37141	27.05.2026 **********	2000152769	0	3.175.184
5106035828	1C26TTN#37031	27.05.2026 **********	2000152769	0	4.781.301
5106035831	1C26TTN#37010	27.05.2026 **********	2000152769	0	4.909.144
5106036029	1C26TTN#37310	27.05.2026 **********	2000152769	0	2.866.023
5106036030	1C26TTN#37273	27.05.2026 **********	2000152769	0	2.699.928
5106036091	1C26TTN#37308	27.05.2026 **********	2000152769	0	4.506.176
5106036115	1C26TTN#37312	27.05.2026 **********	2000152769	0	6.090.494
5106036198	1C26TTN#37366	27.05.2026 **********	2000152769	0	5.182.332
5106036204	1C26TTN#37360	27.05.2026 **********	2000152769	0	2.189.014

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106036221	1C26TTN#37334	27.05.2026 **********	2000152769	0	3.491.340
5106036263	1C26TTN#37255	27.05.2026 **********	2000152769	0	1.483.011
5106036266	1C26TTN#37259	27.05.2026 **********	2000152769	0	5.740.637
5106036270	1C26TTN#37201	27.05.2026 **********	2000152769	0	1.221.303
5106036288	1C26TTN#37246	27.05.2026 **********	2000152769	0	4.795.448
5106036290	1C26TTN#37217	27.05.2026 **********	2000152769	0	5.421.872
5106036293	1C26TTN#37263	27.05.2026 **********	2000152769	0	3.698.313
5106036298	1C26TTN#37229	27.05.2026 **********	2000152769	0	3.658.934
5106036307	1C26TTN#37218	27.05.2026 **********	2000152769	0	4.622.530
5106036679	1C26TTN#37222	27.05.2026 **********	2000152769	0	1.544.454
5106036692	1C26TTN#37237	27.05.2026 **********	2000152769	0	4.029.032
5106036694	1C26TTN#37281	27.05.2026 **********	2000152769	0	7.545.306
5106037284	1C26TTN#37252	27.05.2026 **********	2000152769	0	3.216.066
5106037286	1C26TTN#37267	27.05.2026 **********	2000152769	0	4.999.912
5106037313	1C26TTN#37266	27.05.2026 **********	2000152769	0	3.464.005
5106037317	1C26TTN#37243	27.05.2026 **********	2000152769	0	6.465.064
5106037318	1C26TTN#37238	27.05.2026 **********	2000152769	0	3.481.974
5106037324	1C26TTN#37253	27.05.2026 **********	2000152769	0	488.970
5106037391	1C26TTN#37199	27.05.2026 **********	2000152769	0	6.975.191
5106037393	1C26TTN#37207	27.05.2026 **********	2000152769	0	2.812.466
5106037394	1C26TTN#37200	27.05.2026 **********	2000152769	0	3.605.582

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106037452	1C26TTN#37198	27.05.2026 **********	2000152769	0	4.695.669
5106037971	1C26TTN#37283	27.05.2026 **********	2000152769	0	4.274.574
5106038318	1C26TTN#37260	27.05.2026 **********	2000152769	0	1.108.274
5106041487	1C26TTN#37236	27.05.2026 **********	2000152769	0	2.244.559
5106073270	K26TTM#00239360	28.05.2026 **********	2000152769	0	301.560-
5106073354	K26TTM#00006964	28.05.2026 **********	2000152769	0	251.880-
5106073363	K26TTM#00008072	28.05.2026 **********	2000152769	0	49.680-
5106073376	K26TTM#00013747	28.05.2026 **********	2000152769	0	160.380-
5106073383	K26TTM#00016660	28.05.2026 **********	2000152769	0	132.095-
5106073390	K26TTM#00004188	28.05.2026 **********	2000152769	0	298.085-
5106073463	K26TTM#00008074	28.05.2026 **********	2000152769	0	320.760-
5106073479	K26TTM#00001311	28.05.2026 **********	2000152769	0	94.090-
5106073612	K26TTM#00016670	28.05.2026 **********	2000152769	0	119.234-
5106073635	K26TTM#00016673	28.05.2026 **********	2000152769	0	153.535-
5106073702	K26TTM#00009064	28.05.2026 **********	2000152769	0	125.940-
5106073723	K26TTM#00016679	28.05.2026 **********	2000152769	0	307.070-
5106073761	K26TTM#00002744	28.05.2026 **********	2000152769	0	153.535-
5106073774	K26TTM#00008083	28.05.2026 **********	2000152769	0	125.940-
5106073803	K26TTM#00016685	28.05.2026 **********	2000152769	0	881.579-
5106073839	K26TTM#00022401	28.05.2026 **********	2000152769	0	119.234-
5106073856	K26TTM#00016687	28.05.2026 **********	2000152769	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073902	K26TTM#00009070	28.05.2026 **********	2000152769	0	99.360-
5106073935	K26TTM#00022403	28.05.2026 **********	2000152769	0	376.993-
5106074034	K26TTM#00070586	28.05.2026 **********	2000152769	0	513.929-
5106074069	K26TTM#00000143	28.05.2026 **********	2000152769	0	251.880-
5106074071	K26TTM#00003678	28.05.2026 **********	2000152769	0	496.800-
5106074143	K26TTM#00035564	28.05.2026 **********	2000152769	0	482.138-
5106074155	K26TTM#00239778	28.05.2026 **********	2000152769	0	832.407-
5106074204	K26TTM#00009076	28.05.2026 **********	2000152769	0	339.930-
5106074210	K26TTM#00009077	28.05.2026 **********	2000152769	0	503.760-
5106074242	K26TTM#00001314	28.05.2026 **********	2000152769	0	166.279-
5106074253	K26TTM#00006975	28.05.2026 **********	2000152769	0	251.880-
5106074254	K26TTM#00002745	28.05.2026 **********	2000152769	0	132.095-
5106074262	K26TTM#00239810	28.05.2026 **********	2000152769	0	377.820-
5106074269	K26TTM#00016697	28.05.2026 **********	2000152769	0	178.851-
5106074285	K26TTM#00016949	28.05.2026 **********	2000152769	0	125.940-
5106074289	K26TTM#00022425	28.05.2026 **********	2000152769	0	251.329-
5106074290	K26TTM#00016698	28.05.2026 **********	2000152769	0	198.142-
5106074331	K26TTM#00016701	28.05.2026 **********	2000152769	0	389.610-
5106074393	K26TTM#00013773	28.05.2026 **********	2000152769	0	510.285-
5106074429	K26TTM#00003949	28.05.2026 **********	2000152769	0	188.179-
5106074480	K26TTM#00000141	28.05.2026 **********	2000152769	0	503.760-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074495	K26TTM#00001493	28.05.2026 **********	2000152769	0	80.190-
5106074508	K26TTM#00035581	28.05.2026 **********	2000152769	0	843.593-
5106074559	K26TTM#00006981	28.05.2026 **********	2000152769	0	208.862-
5106074582	K26TTM#00016642	28.05.2026 **********	2000152769	0	80.190-
5106074586	K26TTM#00239957	28.05.2026 **********	2000152769	0	417.320-
5106074609	K26TTM#00004726	28.05.2026 **********	2000152769	0	357.702-
5106074730	K26TTM#00240025	28.05.2026 **********	2000152769	0	428.007-
5106074808	K26TTM#00008097	28.05.2026 **********	2000152769	0	132.095-
5106074836	K26TTM#00001082	28.05.2026 **********	2000152769	0	377.820-
5106074905	K26TTM#00003338	28.05.2026 **********	2000152769	0	125.940-
5106074934	K26TTM#00070726	28.05.2026 **********	2000152769	0	450.022-
5106074975	K26TTM#00240125	28.05.2026 **********	2000152769	0	198.720-
5106074980	K26TTM#00013792	28.05.2026 **********	2000152769	0	383.837-
5106075007	K26TTM#00070734	28.05.2026 **********	2000152769	0	191.987-
5106075117	K26TTM#00013797	28.05.2026 **********	2000152769	0	240.570-
5106075130	K26TTM#00016659	28.05.2026 **********	2000152769	0	125.940-
5106075134	K26TTM#00013798	28.05.2026 **********	2000152769	0	755.639-
5106075236	K26TTM#00022453	28.05.2026 **********	2000152769	0	287.615-
5106075291	K26TTM#00000777	28.05.2026 **********	2000152769	0	47.045-
5106075333	K26TTM#00004737	28.05.2026 **********	2000152769	0	120.534-
5106075343	K26TTM#00016964	28.05.2026 **********	2000152769	0	629.699-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106075381	K26TTM#00016725	28.05.2026 **********	2000152769	0	119.234-
5106075403	K26TTM#00003952	28.05.2026 **********	2000152769	0	119.234-
5106075420	K26TTM#00240296	28.05.2026 **********	2000152769	0	332.103-
5106075434	K26TTM#00003691	28.05.2026 **********	2000152769	0	325.026-
5106075440	K26TTM#00008102	28.05.2026 **********	2000152769	0	298.080-
5106075470	K26TTM#00022458	28.05.2026 **********	2000152769	0	706.748-
5106075481	K26TTM#00003953	28.05.2026 **********	2000152769	0	816.480-
5106075484	K26TTM#00004631	28.05.2026 **********	2000152769	0	251.880-
5106075496	K26TTM#00240328	28.05.2026 **********	2000152769	0	175.620-
5106075498	K26TTM#00016731	28.05.2026 **********	2000152769	0	125.940-
5106075531	K26TTM#00001246	28.05.2026 **********	2000152769	0	132.095-
5106075559	K26TTM#00035610	28.05.2026 **********	2000152769	0	202.566-
5106075596	K26TTM#00000778	28.05.2026 **********	2000152769	0	141.134-
5106075612	K26TTM#00013808	28.05.2026 **********	2000152769	0	125.940-
5106075659	K26TTM#00006995	28.05.2026 **********	2000152769	0	66.047-
5106075751	K26TTM#00009092	28.05.2026 **********	2000152769	0	755.639-
5106075770	K26TTM#00008107	28.05.2026 **********	2000152769	0	306.504-
5106075785	K26TTM#00004348	28.05.2026 **********	2000152769	0	76.767-
5106075816	K26TTM#00003956	28.05.2026 **********	2000152769	0	66.047-
5106075861	K26TTM#00240502	28.05.2026 **********	2000152769	0	433.517-
5106075905	K26TTM#00008110	28.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106075931	K26TTM#00002924	28.05.2026 **********	2000152769	0	125.940-
5106075956	K26TTM#00005659	28.05.2026 **********	2000152769	0	149.040-
5106075971	K26TTM#00240548	28.05.2026 **********	2000152769	0	146.237-
5106075974	K26TTM#00240550	28.05.2026 **********	2000152769	0	185.557-
5106075981	K26TTM#00006062	28.05.2026 **********	2000152769	0	76.767-
5106076026	K26TTM#00035624	28.05.2026 **********	2000152769	0	837.585-
5106076039	K26TTM#00009094	28.05.2026 **********	2000152769	0	259.740-
5106076092	K26TTM#00016749	28.05.2026 **********	2000152769	0	125.940-
5106076134	K26TTM#00013826	28.05.2026 **********	2000152769	0	76.626-
5106076136	K26TTM#00013827	28.05.2026 **********	2000152769	0	119.234-
5106076138	K26TTM#00004697	28.05.2026 **********	2000152769	0	106.662-
5106076146	K26TTM#00016692	28.05.2026 **********	2000152769	0	132.095-
5106076203	K26TTM#00003672	28.05.2026 **********	2000152769	0	125.940-
5106076225	K26TTM#00003344	28.05.2026 **********	2000152769	0	160.380-
5106076227	K26TTM#00016696	28.05.2026 **********	2000152769	0	310.068-
5106076278	K26TTM#00035644	28.05.2026 **********	2000152769	0	76.626-
5106076323	K26TTM#00013829	28.05.2026 **********	2000152769	0	274.910-
5106076353	K26TTM#00011193	28.05.2026 **********	2000152769	0	119.234-
5106076354	K26TTM#00011194	28.05.2026 **********	2000152769	0	47.045-
5106076442	K26TTM#00004747	28.05.2026 **********	2000152769	0	125.940-
5106076443	K26TTM#00004748	28.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106076454	K26TTM#00009100	28.05.2026 **********	2000152769	0	264.190-
5106076458	K26TTM#00004749	28.05.2026 **********	2000152769	0	66.047-
5106076464	K26TTM#00240740	28.05.2026 **********	2000152769	0	251.880-
5106076465	K26TTM#00004750	28.05.2026 **********	2000152769	0	80.190-
5106076468	K26TTM#00003346	28.05.2026 **********	2000152769	0	99.360-
5106076484	K26TTM#00005665	28.05.2026 **********	2000152769	0	251.880-
5106076515	K26TTM#00013833	28.05.2026 **********	2000152769	0	307.070-
5106076521	K26TTM#00006808	28.05.2026 **********	2000152769	0	238.468-
5106076524	K26TTM#00006809	28.05.2026 **********	2000152769	0	377.820-
5106086090	1C26TTN#35378	20.05.2026 **********	2000152769	0	1.177.937
5106086731	1C26TTN#36900	27.05.2026 **********	2000152769	0	931.976
5106109208	1C26TTN#36587	27.05.2026 **********	2000152769	0	921.288
5106119612	1C26TTN#35577	20.05.2026 **********	2000152769	0	783.945
5106120584	1C26TTN#34403	14.05.2026 **********	2000152769	0	2.427.368
5106124389	K26TTM#00000856	29.05.2026 **********	2000152769	0	377.820-
5106124441	K26TTM#00003224	29.05.2026 **********	2000152769	0	59.617-
5106124444	K26TTM#00240785	29.05.2026 **********	2000152769	0	125.940-
5106124508	K26TTM#00016749	29.05.2026 **********	2000152769	0	99.360-
5106124546	K26TTM#00000927	29.05.2026 **********	2000152769	0	99.360-
5106124578	K26TTM#00002758	29.05.2026 **********	2000152769	0	340.957-
5106124749	K26TTM#00017031	29.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106124768	K26TTM#00004359	29.05.2026 **********	2000152769	0	125.940-
5106124793	K26TTM#00004210	29.05.2026 **********	2000152769	0	49.680-
5106124795	K26TTM#00004647	29.05.2026 **********	2000152769	0	251.880-
5106124829	K26TTM#00009109	29.05.2026 **********	2000152769	0	230.302-
5106124901	K26TTM#00017034	29.05.2026 **********	2000152769	0	125.940-
5106124930	K26TTM#00002762	29.05.2026 **********	2000152769	0	198.142-
5106124936	K26TTM#00010559	29.05.2026 **********	2000152769	0	132.095-
5106125066	K26TTM#00008129	29.05.2026 **********	2000152769	0	80.190-
5106125133	K26TTM#00002179	29.05.2026 **********	2000152769	0	272.177-
5106125152	K26TTM#00005672	29.05.2026 **********	2000152769	0	377.820-
5106125294	K26TTM#00241007	29.05.2026 **********	2000152769	0	591.810-
5106125320	K26TTM#00035709	29.05.2026 **********	2000152769	0	451.304-
5106125322	K26TTM#00035710	29.05.2026 **********	2000152769	0	894.256-
5106125374	K26TTM#00006819	29.05.2026 **********	2000152769	0	268.479-
5106125404	K26TTM#00002257	29.05.2026 **********	2000152769	0	59.617-
5106125405	K26TTM#00002258	29.05.2026 **********	2000152769	0	240.570-
5106125559	K26TTM#00006820	29.05.2026 **********	2000152769	0	655.480-
5106125568	K26TTM#00241069	29.05.2026 **********	2000152769	0	202.566-
5106125639	K26TTM#00004218	29.05.2026 **********	2000152769	0	49.680-
5106125641	K26TTM#00071011	29.05.2026 **********	2000152769	0	458.010-
5106125645	K26TTM#00241089	29.05.2026 **********	2000152769	0	304.791-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106125659	K26TTM#00011225	29.05.2026	2000152769	0	237.006-
		**********			
5106125722	K26TTM#00010564	29.05.2026	2000152769	0	496.800-
		**********			
5106125827	K26TTM#00004652	29.05.2026	2000152769	0	153.535-
		**********			
5106125910	K26TTM#00017046	29.05.2026	2000152769	0	330.237-
		**********			
5106125943	K26TTM#00017047	29.05.2026	2000152769	0	792.675-
		**********			
5106126026	K26TTM#00035730	29.05.2026	2000152769	0	76.626-
		**********			
5106126029	K26TTM#00007018	29.05.2026	2000152769	0	560.539-
		**********			
5106126061	K26TTM#00035731	29.05.2026	2000152769	0	49.680-
		**********			
5106126083	K26TTM#00035732	29.05.2026	2000152769	0	153.252-
		**********			
5106126142	K26TTM#00035736	29.05.2026	2000152769	0	383.837-
		**********			
5106126205	K26TTM#00009122	29.05.2026	2000152769	0	146.405-
		**********			
5106126207	K26TTM#00035738	29.05.2026	2000152769	0	120.534-
		**********			
5106126310	K26TTM#00035742	29.05.2026	2000152769	0	59.617-
		**********			
5106126356	K26TTM#00035745	29.05.2026	2000152769	0	160.380-
		**********			
5106126358	K26TTM#00016837	29.05.2026	2000152769	0	179.550-
		**********			
5106126362	K26TTM#00006826	29.05.2026	2000152769	0	254.470-
		**********			
5106126425	K26TTM#00035746	29.05.2026	2000152769	0	241.069-
		**********			
5106126440	K26TTM#00004710	29.05.2026	2000152769	0	125.940-
		**********			
5106126516	K26TTM#00007025	29.05.2026	2000152769	0	492.450-
		**********			
5106126577	K26TTM#00002260	29.05.2026	2000152769	0	285.347-
		**********			
5106126592	K26TTM#00004711	29.05.2026	2000152769	0	340.429-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106126595	K26TTM#00004712	29.05.2026 **********	2000152769	0	49.680-
5106126624	K26TTM#00241353	29.05.2026 **********	2000152769	0	478.932-
5106126629	K26TTM#00002770	29.05.2026 **********	2000152769	0	264.190-
5106126694	K26TTM#00017057	29.05.2026 **********	2000152769	0	302.292-
5106126697	K26TTM#00017058	29.05.2026 **********	2000152769	0	178.851-
5106126703	K26TTM#00004713	29.05.2026 **********	2000152769	0	384.839-
5106126805	K26TTM#00002771	29.05.2026 **********	2000152769	0	66.047-
5106126812	K26TTM#00002772	29.05.2026 **********	2000152769	0	238.468-
5106126891	K26TTM#00017060	29.05.2026 **********	2000152769	0	629.699-
5106126939	K26TTM#00035767	29.05.2026 **********	2000152769	0	241.069-
5106126960	K26TTM#00017061	29.05.2026 **********	2000152769	0	251.880-
5106126963	K26TTM#00013908	29.05.2026 **********	2000152769	0	546.480-
5106127050	K26TTM#00003360	29.05.2026 **********	2000152769	0	264.190-
5106127089	K26TTM#00006832	29.05.2026 **********	2000152769	0	711.342-
5106127255	K26TTM#00035776	29.05.2026 **********	2000152769	0	251.880-
5106127289	K26TTM#00017064	29.05.2026 **********	2000152769	0	125.940-
5106127482	K26TTM#00006834	29.05.2026 **********	2000152769	0	542.085-
5106127513	K26TTM#00035791	29.05.2026 **********	2000152769	0	49.680-
5106127543	K26TTM#00010576	29.05.2026 **********	2000152769	0	364.408-
5106127596	K26TTM#00003361	29.05.2026 **********	2000152769	0	99.360-
5106127620	K26TTM#00005677	29.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106127630	K26TTM#00016788	29.05.2026 **********	2000152769	0	125.940-
5106127768	K26TTM#00003738	29.05.2026 **********	2000152769	0	202.566-
5106127774	K26TTM#00004371	29.05.2026 **********	2000152769	0	125.940-
5106127864	K26TTM#00016856	29.05.2026 **********	2000152769	0	175.620-
5106127884	K26TTM#00241596	29.05.2026 **********	2000152769	0	252.246-
5106127979	K26TTM#00002002	29.05.2026 **********	2000152769	0	304.516-
5106128142	K26TTM#00035823	29.05.2026 **********	2000152769	0	132.095-
5106128207	K26TTM#00013921	29.05.2026 **********	2000152769	0	455.901-
5106128213	K26TTM#00035826	29.05.2026 **********	2000152769	0	59.617-
5106128215	K26TTM#00001327	29.05.2026 **********	2000152769	0	160.380-
5106128241	K26TTM#00013925	29.05.2026 **********	2000152769	0	377.820-
5106128282	K26TTM#00241665	29.05.2026 **********	2000152769	0	208.862-
5106128311	K26TTM#00011245	29.05.2026 **********	2000152769	0	119.234-
5106128480	K26TTM#00241702	29.05.2026 **********	2000152769	0	475.052-
5106128544	K26TTM#00004374	29.05.2026 **********	2000152769	0	496.800-
5106128546	K26TTM#00009140	29.05.2026 **********	2000152769	0	198.142-
5106128556	K26TTM#00003364	29.05.2026 **********	2000152769	0	125.940-
5106128583	K26TTM#00017079	29.05.2026 **********	2000152769	0	332.070-
5106128676	K26TTM#00016804	29.05.2026 **********	2000152769	0	512.590-
5106128685	K26TTM#00002447	29.05.2026 **********	2000152769	0	191.987-
5106128712	K26TTM#00016806	29.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106128768	K26TTM#00004224	29.05.2026 **********	2000152769	0	503.760-
5106128772	K26TTM#00241815	29.05.2026 **********	2000152769	0	80.190-
5106128781	K26TTM#00000982	29.05.2026 **********	2000152769	0	377.820-
5106128798	K26TTM#00002268	29.05.2026 **********	2000152769	0	119.234-
5106128842	K26TTM#00003743	29.05.2026 **********	2000152769	0	76.626-
5106128886	K26TTM#00035851	29.05.2026 **********	2000152769	0	326.664-
5106128892	K26TTM#00004910	29.05.2026 **********	2000152769	0	251.880-
5106128914	K26TTM#00241876	29.05.2026 **********	2000152769	0	125.940-
5106128971	K26TTM#00241891	29.05.2026 **********	2000152769	0	541.854-
5106129027	K26TTM#00017091	29.05.2026 **********	2000152769	0	59.617-
5106129035	K26TTM#00002008	29.05.2026 **********	2000152769	0	166.279-
5106129057	K26TTM#00002318	29.05.2026 **********	2000152769	0	264.190-
5106129066	K26TTM#00004241	29.05.2026 **********	2000152769	0	80.190-
5106129089	K26TTM#00017093	29.05.2026 **********	2000152769	0	629.699-
5106129095	K26TTM#00017094	29.05.2026 **********	2000152769	0	125.940-
5106129099	K26TTM#00008151	29.05.2026 **********	2000152769	0	396.284-
5106129152	K26TTM#00016887	29.05.2026 **********	2000152769	0	400.950-
5106129167	K26TTM#00241976	29.05.2026 **********	2000152769	0	66.047-
5106129177	K26TTM#00016822	29.05.2026 **********	2000152769	0	251.880-
5106129249	K26TTM#00000930	29.05.2026 **********	2000152769	0	202.707-
5106129254	K26TTM#00009148	29.05.2026 **********	2000152769	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106129378	K26TTM#00035872	29.05.2026 **********	2000152769	0	47.045-
5106129382	K26TTM#00242052	29.05.2026 **********	2000152769	0	210.060-
5106129390	K26TTM#00010591	29.05.2026 **********	2000152769	0	881.579-
5106129395	K26TTM#00008153	29.05.2026 **********	2000152769	0	352.676-
5106129429	K26TTM#00008154	29.05.2026 **********	2000152769	0	156.816-
5106129503	K26TTM#00008155	29.05.2026 **********	2000152769	0	598.971-
5106129556	K26TTM#00008156	29.05.2026 **********	2000152769	0	80.190-
5106129559	K26TTM#00016830	29.05.2026 **********	2000152769	0	76.626-
5106129593	K26TTM#00035884	29.05.2026 **********	2000152769	0	80.190-
5106129610	K26TTM#00017105	29.05.2026 **********	2000152769	0	125.940-
5106129613	K26TTM#00242114	29.05.2026 **********	2000152769	0	125.940-
5106129674	K26TTM#00008158	29.05.2026 **********	2000152769	0	59.617-
5106129676	K26TTM#00007056	29.05.2026 **********	2000152769	0	80.190-
5106129706	K26TTM#00242137	29.05.2026 **********	2000152769	0	371.114-
5106129822	K26TTM#00002198	29.05.2026 **********	2000152769	0	119.234-
5106129853	K26TTM#00001251	29.05.2026 **********	2000152769	0	377.820-
5106129887	K26TTM#00006121	29.05.2026 **********	2000152769	0	450.471-
5106129918	K26TTM#00001889	29.05.2026 **********	2000152769	0	172.985-
5106129943	K26TTM#00010595	29.05.2026 **********	2000152769	0	76.626-
5106129945	K26TTM#00010597	29.05.2026 **********	2000152769	0	178.851-
5106129946	K26TTM#00002274	29.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106129951	K26TTM#00004227	29.05.2026 **********	2000152769	0	481.140-
5106129953	K26TTM#00009152	29.05.2026 **********	2000152769	0	400.950-
5106129959	K26TTM#00017113	29.05.2026 **********	2000152769	0	274.980-
5106129960	K26TTM#00000559	29.05.2026 **********	2000152769	0	66.047-
5106129961	K26TTM#00002199	29.05.2026 **********	2000152769	0	198.142-
5106129992	K26TTM#00002275	29.05.2026 **********	2000152769	0	297.502-
5106130017	K26TTM#00003247	29.05.2026 **********	2000152769	0	462.332-
5106130058	K26TTM#00016908	29.05.2026 **********	2000152769	0	125.940-
5106130081	K26TTM#00000988	29.05.2026 **********	2000152769	0	503.760-
5106130095	K26TTM#00016843	29.05.2026 **********	2000152769	0	1.072.677-
5106130115	K26TTM#00003758	29.05.2026 **********	2000152769	0	59.617-
5106130142	K26TTM#00004769	29.05.2026 **********	2000152769	0	160.380-
5106130143	K26TTM#00004243	29.05.2026 **********	2000152769	0	76.626-
5106130165	K26TTM#00004229	29.05.2026 **********	2000152769	0	119.234-
5106130198	K26TTM#00035907	29.05.2026 **********	2000152769	0	126.306-
5106130205	K26TTM#00016909	29.05.2026 **********	2000152769	0	76.767-
5106130234	K26TTM#00003373	29.05.2026 **********	2000152769	0	80.190-
5106130267	K26TTM#00004739	29.05.2026 **********	2000152769	0	160.380-
5106130309	K26TTM#00035911	29.05.2026 **********	2000152769	0	94.090-
5106130339	K26TTM#00003375	29.05.2026 **********	2000152769	0	248.400-
5106130341	K26TTM#00000815	29.05.2026 **********	2000152769	0	47.045-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106130376	K26TTM#00035913	29.05.2026 **********	2000152769	0	146.237-
5106130419	K26TTM#00008166	29.05.2026 **********	2000152769	0	125.940-
5106130429	K26TTM#00035917	29.05.2026 **********	2000152769	0	125.940-
5106130456	K26TTM#00010601	29.05.2026 **********	2000152769	0	528.379-
5106130462	K26TTM#00001253	29.05.2026 **********	2000152769	0	125.940-
5106130469	K26TTM#00008168	29.05.2026 **********	2000152769	0	240.570-
5106130510	K26TTM#00008170	29.05.2026 **********	2000152769	0	160.380-
5106130530	K26TTM#00008171	29.05.2026 **********	2000152769	0	66.047-
5106137250	1C26TTN#34399	14.05.2026 **********	2000152769	0	1.004.556
5106163423	1C26TTN#37245	27.05.2026 **********	2000152769	0	3.705.722
5106178660	K26TTM#00242318	30.05.2026 **********	2000152769	0	503.760-
5106178702	K26TTM#00000076	30.05.2026 **********	2000152769	0	242.611-
5106178729	K26TTM#00017122	30.05.2026 **********	2000152769	0	125.940-
5106178763	K26TTM#00000749	30.05.2026 **********	2000152769	0	310.946-
5106178764	K26TTM#00003973	30.05.2026 **********	2000152769	0	330.237-
5106178787	K26TTM#00002200	30.05.2026 **********	2000152769	0	251.880-
5106178790	K26TTM#00009156	30.05.2026 **********	2000152769	0	160.380-
5106178824	K26TTM#00005697	30.05.2026 **********	2000152769	0	229.878-
5106178831	K26TTM#00011276	30.05.2026 **********	2000152769	0	366.510-
5106178883	K26TTM#00003974	30.05.2026 **********	2000152769	0	125.940-
5106178885	K26TTM#00010606	30.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106178887	K26TTM#00010607	30.05.2026 **********	2000152769	0	76.626-
5106178924	K26TTM#00016922	30.05.2026 **********	2000152769	0	1.008.534-
5106178978	K26TTM#00008173	30.05.2026 **********	2000152769	0	66.047-
5106179015	K26TTM#00016852	30.05.2026 **********	2000152769	0	225.666-
5106179047	K26TTM#00013969	30.05.2026 **********	2000152769	0	125.940-
5106179092	K26TTM#00016931	30.05.2026 **********	2000152769	0	49.680-
5106179156	K26TTM#00016855	30.05.2026 **********	2000152769	0	251.880-
5106179159	K26TTM#00035930	30.05.2026 **********	2000152769	0	76.626-
5106179230	K26TTM#00009160	30.05.2026 **********	2000152769	0	251.880-
5106179282	K26TTM#00009161	30.05.2026 **********	2000152769	0	206.130-
5106179323	K26TTM#00035932	30.05.2026 **********	2000152769	0	251.880-
5106179359	K26TTM#00016858	30.05.2026 **********	2000152769	0	129.870-
5106179447	K26TTM#00017137	30.05.2026 **********	2000152769	0	49.680-
5106179516	K26TTM#00002780	30.05.2026 **********	2000152769	0	1.460.954-
5106179518	K26TTM#00016861	30.05.2026 **********	2000152769	0	125.940-
5106179534	K26TTM#00017139	30.05.2026 **********	2000152769	0	149.040-
5106179554	K26TTM#00002017	30.05.2026 **********	2000152769	0	1.041.269-
5106179567	K26TTM#00004232	30.05.2026 **********	2000152769	0	569.807-
5106179617	K26TTM#00016944	30.05.2026 **********	2000152769	0	149.040-
5106179653	K26TTM#00003980	30.05.2026 **********	2000152769	0	377.820-
5106179661	K26TTM#00006135	30.05.2026 **********	2000152769	0	618.889-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106179726	K26TTM#00003981	30.05.2026 **********	2000152769	0	251.880-
5106179771	K26TTM#00006136	30.05.2026 **********	2000152769	0	99.360-
5106179774	K26TTM#00006137	30.05.2026 **********	2000152769	0	290.091-
5106179775	K26TTM#00013980	30.05.2026 **********	2000152769	0	251.880-
5106179803	K26TTM#00071482	30.05.2026 **********	2000152769	0	460.742-
5106179811	K26TTM#00003982	30.05.2026 **********	2000152769	0	198.720-
5106179846	K26TTM#00011284	30.05.2026 **********	2000152769	0	178.851-
5106179883	K26TTM#00016951	30.05.2026 **********	2000152769	0	528.379-
5106180015	K26TTM#00009167	30.05.2026 **********	2000152769	0	251.880-
5106180055	K26TTM#00017145	30.05.2026 **********	2000152769	0	99.360-
5106180070	K26TTM#00009168	30.05.2026 **********	2000152769	0	49.680-
5106180083	K26TTM#00003711	30.05.2026 **********	2000152769	0	66.047-
5106180214	K26TTM#00010624	30.05.2026 **********	2000152769	0	695.520-
5106180220	K26TTM#00008186	30.05.2026 **********	2000152769	0	125.940-
5106180222	K26TTM#00035943	30.05.2026 **********	2000152769	0	394.007-
5106180229	K26TTM#00016874	30.05.2026 **********	2000152769	0	850.518-
5106180263	K26TTM#00011291	30.05.2026 **********	2000152769	0	198.142-
5106180266	K26TTM#00011292	30.05.2026 **********	2000152769	0	251.880-
5106180316	K26TTM#00242686	30.05.2026 **********	2000152769	0	66.047-
5106180330	K26TTM#00001092	30.05.2026 **********	2000152769	0	119.234-
5106180362	K26TTM#00003379	30.05.2026 **********	2000152769	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106180367	K26TTM#00010628	30.05.2026 **********	2000152769	0	49.680-
5106180382	K26TTM#00016879	30.05.2026 **********	2000152769	0	549.990-
5106180384	K26TTM#00009172	30.05.2026 **********	2000152769	0	160.380-
5106180426	K26TTM#00002781	30.05.2026 **********	2000152769	0	175.620-
5106180487	K26TTM#00004676	30.05.2026 **********	2000152769	0	160.380-
5106180493	K26TTM#00242741	30.05.2026 **********	2000152769	0	132.095-
5106180523	K26TTM#00001093	30.05.2026 **********	2000152769	0	76.767-
5106180542	K26TTM#00242757	30.05.2026 **********	2000152769	0	251.880-
5106180561	K26TTM#00035964	30.05.2026 **********	2000152769	0	132.095-
5106180569	K26TTM#00035965	30.05.2026 **********	2000152769	0	156.816-
5106180606	K26TTM#00009177	30.05.2026 **********	2000152769	0	466.679-
5106180623	K26TTM#00013991	30.05.2026 **********	2000152769	0	198.142-
5106180638	K26TTM#00002279	30.05.2026 **********	2000152769	0	153.535-
5106180650	K26TTM#00016982	30.05.2026 **********	2000152769	0	66.047-
5106180672	K26TTM#00004251	30.05.2026 **********	2000152769	0	396.284-
5106180678	K26TTM#00022751	30.05.2026 **********	2000152769	0	436.291-
5106180692	K26TTM#00003767	30.05.2026 **********	2000152769	0	894.245-
5106180698	K26TTM#00017161	30.05.2026 **********	2000152769	0	1.328.279-
5106180699	K26TTM#00017162	30.05.2026 **********	2000152769	0	153.252-
5106180707	K26TTM#00000800	30.05.2026 **********	2000152769	0	125.940-
5106180778	K26TTM#00035972	30.05.2026 **********	2000152769	0	1.204.466-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106180780	K26TTM#00242864	30.05.2026 **********	2000152769	0	251.880-
5106180785	K26TTM#00022757	30.05.2026 **********	2000152769	0	252.753-
5106180852	K26TTM#00008190	30.05.2026 **********	2000152769	0	125.940-
5106180892	K26TTM#00242906	30.05.2026 **********	2000152769	0	325.089-
5106180928	K26TTM#00022763	30.05.2026 **********	2000152769	0	242.962-
5106181008	K26TTM#00017174	30.05.2026 **********	2000152769	0	160.380-
5106181029	K26TTM#00016993	30.05.2026 **********	2000152769	0	168.914-
5106181043	K26TTM#00004379	30.05.2026 **********	2000152769	0	383.130-
5106181047	K26TTM#00004684	30.05.2026 **********	2000152769	0	119.234-
5106181076	K26TTM#00000749	30.05.2026 **********	2000152769	0	59.617-
5106181096	K26TTM#00016994	30.05.2026 **********	2000152769	0	125.940-
5106181100	K26TTM#00003772	30.05.2026 **********	2000152769	0	49.680-
5106181117	K26TTM#00008193	30.05.2026 **********	2000152769	0	119.234-
5106181122	K26TTM#00000605	30.05.2026 **********	2000152769	0	330.237-
5106181130	K26TTM#00000606	30.05.2026 **********	2000152769	0	49.680-
5106181155	K26TTM#00004686	30.05.2026 **********	2000152769	0	520.217-
5106181183	K26TTM#00007081	30.05.2026 **********	2000152769	0	1.016.127-
5106181195	K26TTM#00006174	30.05.2026 **********	2000152769	0	264.190-
5106181199	K26TTM#00009183	30.05.2026 **********	2000152769	0	94.090-
5106181204	K26TTM#00003775	30.05.2026 **********	2000152769	0	160.380-
5106181209	K26TTM#00001258	30.05.2026 **********	2000152769	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106181288	K26TTM#00001261	30.05.2026 **********	2000152769	0	125.940-
5106181298	K26TTM#00035996	30.05.2026 **********	2000152769	0	76.626-
5106181337	K26TTM#00000802	30.05.2026 **********	2000152769	0	125.940-
5106181365	K26TTM#00001262	30.05.2026 **********	2000152769	0	377.820-
5106181396	K26TTM#00008194	30.05.2026 **********	2000152769	0	80.190-
5106181420	K26TTM#00035999	30.05.2026 **********	2000152769	0	251.880-
5106181453	K26TTM#00008196	30.05.2026 **********	2000152769	0	47.045-
5106181474	K26TTM#00008197	30.05.2026 **********	2000152769	0	320.760-
5106181542	K26TTM#00003776	30.05.2026 **********	2000152769	0	1.119.150-
5106181573	K26TTM#00016900	30.05.2026 **********	2000152769	0	49.680-
5106181578	K26TTM#00008199	30.05.2026 **********	2000152769	0	99.360-
5106181689	K26TTM#00010649	30.05.2026 **********	2000152769	0	59.617-
5106181748	K26TTM#00000993	30.05.2026 **********	2000152769	0	509.914-
5106181784	K26TTM#00005712	30.05.2026 **********	2000152769	0	251.880-
5106181840	K26TTM#00004246	30.05.2026 **********	2000152769	0	76.767-
5106181850	K26TTM#00002208	30.05.2026 **********	2000152769	0	198.142-
5106181876	K26TTM#00004388	30.05.2026 **********	2000152769	0	527.963-
5106181913	K26TTM#00022787	30.05.2026 **********	2000152769	0	354.759-
5106182033	K26TTM#00009191	30.05.2026 **********	2000152769	0	94.090-
5106182035	K26TTM#00017011	30.05.2026 **********	2000152769	0	125.940-
5106182045	K26TTM#00004689	30.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106182073	K26TTM#00017012	30.05.2026 **********	2000152769	0	99.360-
5106182074	K26TTM#00036014	30.05.2026 **********	2000152769	0	367.009-
5106182076	K26TTM#00004389	30.05.2026 **********	2000152769	0	198.142-
5106182102	K26TTM#00014008	30.05.2026 **********	2000152769	0	125.940-
5106182134	K26TTM#00002285	30.05.2026 **********	2000152769	0	437.188-
5106182141	K26TTM#00016911	30.05.2026 **********	2000152769	0	80.190-
5106182400	K26TTM#00004248	30.05.2026 **********	2000152769	0	198.142-
5106182429	K26TTM#00006179	30.05.2026 **********	2000152769	0	80.190-
5106182488	K26TTM#00009193	30.05.2026 **********	2000152769	0	125.940-
5106182495	K26TTM#00009194	30.05.2026 **********	2000152769	0	125.940-
5106182645	K26TTM#00009197	30.05.2026 **********	2000152769	0	229.878-
5106182696	K26TTM#00004756	30.05.2026 **********	2000152769	0	523.825-
5106182726	K26TTM#00014014	30.05.2026 **********	2000152769	0	66.047-
5106182730	K26TTM#00036040	30.05.2026 **********	2000152769	0	377.820-
5106182782	K26TTM#00243385	30.05.2026 **********	2000152769	0	49.680-
5106182813	K26TTM#00014015	30.05.2026 **********	2000152769	0	80.190-
5106182838	K26TTM#00017213	30.05.2026 **********	2000152769	0	153.252-
5106183037	K26TTM#00004693	30.05.2026 **********	2000152769	0	59.617-
5106183039	K26TTM#00004251	30.05.2026 **********	2000152769	0	298.085-
5106183066	K26TTM#00017223	30.05.2026 **********	2000152769	0	664.206-
5106183091	K26TTM#00004262	30.05.2026 **********	2000152769	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183108	K26TTM#00036055	30.05.2026 **********	2000152769	0	241.069-
5106183134	K26TTM#00000428	30.05.2026 **********	2000152769	0	735.515-
5106183148	K26TTM#00036058	30.05.2026 **********	2000152769	0	76.626-
5106183150	K26TTM#00036059	30.05.2026 **********	2000152769	0	80.190-
5106183156	K26TTM#00006186	30.05.2026 **********	2000152769	0	744.507-
5106183163	K26TTM#00002471	30.05.2026 **********	2000152769	0	188.179-
5106183268	K26TTM#00014025	30.05.2026 **********	2000152769	0	66.047-
5106183269	K26TTM#00014026	30.05.2026 **********	2000152769	0	99.360-
5106183275	K26TTM#00004815	30.05.2026 **********	2000152769	0	198.720-
5106183279	K26TTM#00243538	30.05.2026 **********	2000152769	0	153.535-
5106183295	K26TTM#00004816	30.05.2026 **********	2000152769	0	641.520-
5106183317	K26TTM#00004761	30.05.2026 **********	2000152769	0	132.095-
5106183342	K26TTM#00017238	30.05.2026 **********	2000152769	0	377.820-
5106183348	K26TTM#00005715	30.05.2026 **********	2000152769	0	264.190-
5106183356	K26TTM#00011333	30.05.2026 **********	2000152769	0	185.557-
5106183379	K26TTM#00008212	30.05.2026 **********	2000152769	0	377.820-
5106183424	K26TTM#00009209	30.05.2026 **********	2000152769	0	76.626-
5106183438	K26TTM#00014033	30.05.2026 **********	2000152769	0	264.190-
5106183464	K26TTM#00016932	30.05.2026 **********	2000152769	0	798.390-
5106183497	K26TTM#00017243	30.05.2026 **********	2000152769	0	240.570-
5106183502	K26TTM#00003722	30.05.2026 **********	2000152769	0	178.851-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183505	K26TTM#00010670	30.05.2026 **********	2000152769	0	66.047-
5106183514	K26TTM#00017245	30.05.2026 **********	2000152769	0	119.234-
5106183523	K26TTM#00004265	30.05.2026 **********	2000152769	0	132.095-
5106183552	K26TTM#00014036	30.05.2026 **********	2000152769	0	59.617-
5106183567	K26TTM#00243654	30.05.2026 **********	2000152769	0	325.089-
5106201603	K26TTM#00005721	31.05.2026 **********	2000152769	0	432.866-
5106201664	K26TTM#00003788	31.05.2026 **********	2000152769	0	655.788-
5106201726	K26TTM#00004700	31.05.2026 **********	2000152769	0	132.095-
5106201749	K26TTM#00002043	31.05.2026 **********	2000152769	0	251.604-
5106201878	K26TTM#00016941	31.05.2026 **********	2000152769	0	125.940-
5106201919	K26TTM#00001507	31.05.2026 **********	2000152769	0	198.142-
5106201936	K26TTM#00014042	31.05.2026 **********	2000152769	0	251.880-
5106201947	K26TTM#00011354	31.05.2026 **********	2000152769	0	251.880-
5106201970	K26TTM#00014044	31.05.2026 **********	2000152769	0	76.626-
5106202060	K26TTM#00008224	31.05.2026 **********	2000152769	0	125.940-
5106202068	K26TTM#00004768	31.05.2026 **********	2000152769	0	76.767-
5106202096	K26TTM#00002478	31.05.2026 **********	2000152769	0	317.927-
5106202179	K26TTM#00017059	31.05.2026 **********	2000152769	0	251.880-
5106202198	K26TTM#00006897	31.05.2026 **********	2000152769	0	176.127-
5106202201	K26TTM#00014052	31.05.2026 **********	2000152769	0	175.620-
5106202225	K26TTM#00017061	31.05.2026 **********	2000152769	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106202235	K26TTM#00243869	31.05.2026 **********	2000152769	0	125.940-
5106202288	K26TTM#00000789	31.05.2026 **********	2000152769	0	476.937-
5106202293	K26TTM#00016953	31.05.2026 **********	2000152769	0	125.940-
5106202309	K26TTM#00014053	31.05.2026 **********	2000152769	0	160.380-
5106202312	K26TTM#00008226	31.05.2026 **********	2000152769	0	76.767-
5106202316	K26TTM#00008227	31.05.2026 **********	2000152769	0	881.579-
5106202337	K26TTM#00243895	31.05.2026 **********	2000152769	0	251.880-
5106202427	K26TTM#00001263	31.05.2026 **********	2000152769	0	66.047-
5106202466	K26TTM#00000564	31.05.2026 **********	2000152769	0	430.180-
5106202515	K26TTM#00017068	31.05.2026 **********	2000152769	0	603.420-
5106202625	K26TTM#00017070	31.05.2026 **********	2000152769	0	76.767-
5106202630	K26TTM#00011357	31.05.2026 **********	2000152769	0	66.047-
5106202682	K26TTM#00004406	31.05.2026 **********	2000152769	0	251.880-
5106202736	K26TTM#00005727	31.05.2026 **********	2000152769	0	198.142-
5106202748	K26TTM#00016964	31.05.2026 **********	2000152769	0	49.680-
5106202762	K26TTM#00002486	31.05.2026 **********	2000152769	0	76.767-
5106202826	K26TTM#00036112	31.05.2026 **********	2000152769	0	127.235-
5106202839	K26TTM#00004284	31.05.2026 **********	2000152769	0	471.909-
5106202842	K26TTM#00004285	31.05.2026 **********	2000152769	0	202.707-
5106202845	K26TTM#00004286	31.05.2026 **********	2000152769	0	120.534-
5106202856	K26TTM#00016966	31.05.2026 **********	2000152769	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106202881	K26TTM#00014064	31.05.2026	2000152769	0	153.535-
		**********			
5106202889	K26TTM#00017292	31.05.2026	2000152769	0	160.380-
		**********			
5106202905	K26TTM#00005729	31.05.2026	2000152769	0	66.047-
		**********			
5106202922	K26TTM#00036120	31.05.2026	2000152769	0	94.090-
		**********			
5106202935	K26TTM#00004832	31.05.2026	2000152769	0	80.190-
		**********			
5106202966	K26TTM#00016973	31.05.2026	2000152769	0	160.380-
		**********			
5106202972	K26TTM#00244093	31.05.2026	2000152769	0	198.142-
		**********			
5106203013	K26TTM#00003283	31.05.2026	2000152769	0	178.851-
		**********			
5106203017	K26TTM#00003800	31.05.2026	2000152769	0	251.880-
		**********			
5106203023	K26TTM#00010685	31.05.2026	2000152769	0	259.740-
		**********			
5106203042	K26TTM#00244132	31.05.2026	2000152769	0	377.820-
		**********			
5106203049	K26TTM#00003801	31.05.2026	2000152769	0	198.142-
		**********			
5106203051	K26TTM#00011361	31.05.2026	2000152769	0	119.234-
		**********			
5106203052	K26TTM#00008229	31.05.2026	2000152769	0	845.858-
		**********			
5106203056	K26TTM#00036128	31.05.2026	2000152769	0	523.075-
		**********			
5106203066	K26TTM#00016976	31.05.2026	2000152769	0	80.190-
		**********			
5106203072	K26TTM#00004009	31.05.2026	2000152769	0	153.252-
		**********			
5106203113	K26TTM#00002794	31.05.2026	2000152769	0	229.878-
		**********			
5106203160	K26TTM#00014072	31.05.2026	2000152769	0	251.880-
		**********			
5106203181	K26TTM#00004409	31.05.2026	2000152769	0	198.720-
		**********			
5106203203	K26TTM#00002795	31.05.2026	2000152769	0	198.142-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106203250	K26TTM#00004835	31.05.2026 **********	2000152769	0	198.142-
5106203261	K26TTM#00017307	31.05.2026 **********	2000152769	0	125.940-
5106203263	K26TTM#00017308	31.05.2026 **********	2000152769	0	160.380-
5106203299	K26TTM#00007112	31.05.2026 **********	2000152769	0	537.372-
5106203316	K26TTM#00017310	31.05.2026 **********	2000152769	0	1.332.374-
5106203397	K26TTM#00017084	31.05.2026 **********	2000152769	0	428.007-
5106203400	K26TTM#00014084	31.05.2026 **********	2000152769	0	282.897-
5106203418	K26TTM#00004778	31.05.2026 **********	2000152769	0	251.880-
5106203433	K26TTM#00017313	31.05.2026 **********	2000152769	0	59.617-
5106203471	K26TTM#00014086	31.05.2026 **********	2000152769	0	59.617-
5106203493	K26TTM#00036150	31.05.2026 **********	2000152769	0	364.740-
5106203522	K26TTM#00016995	31.05.2026 **********	2000152769	0	317.376-
5106203691	K26TTM#00002337	31.05.2026 **********	2000152769	0	251.880-
5106203720	K26TTM#00016998	31.05.2026 **********	2000152769	0	59.617-
5106203793	K26TTM#00001265	31.05.2026 **********	2000152769	0	125.664-
5106203825	K26TTM#00036172	31.05.2026 **********	2000152769	0	76.626-
5106203873	K26TTM#00017320	31.05.2026 **********	2000152769	0	629.699-
5106203889	K26TTM#00036174	31.05.2026 **********	2000152769	0	587.418-
5106203892	K26TTM#00017004	31.05.2026 **********	2000152769	0	125.940-
5106203896	K26TTM#00017005	31.05.2026 **********	2000152769	0	179.550-
5106203907	K26TTM#00010701	31.05.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106203915	K26TTM#00017324	31.05.2026 **********	2000152769	0	59.617-
5106203924	K26TTM#00036177	31.05.2026 **********	2000152769	0	76.626-
5106203946	K26TTM#00244435	31.05.2026 **********	2000152769	0	119.234-
5106203948	K26TTM#00014091	31.05.2026 **********	2000152769	0	503.760-
5106203968	K26TTM#00000977	31.05.2026 **********	2000152769	0	439.165-
5106203980	K26TTM#00010703	31.05.2026 **********	2000152769	0	1.691.823-
5106203990	K26TTM#00017013	31.05.2026 **********	2000152769	0	240.570-
5106204031	K26TTM#00004016	31.05.2026 **********	2000152769	0	125.940-
5106204041	K26TTM#00017017	31.05.2026 **********	2000152769	0	307.070-
5106204044	K26TTM#00017018	31.05.2026 **********	2000152769	0	149.040-
5106204061	K26TTM#00006221	31.05.2026 **********	2000152769	0	241.069-
5106204064	K26TTM#00006222	31.05.2026 **********	2000152769	0	132.095-
5106204074	K26TTM#00005751	31.05.2026 **********	2000152769	0	400.950-
5106204076	K26TTM#00017022	31.05.2026 **********	2000152769	0	774.199-
5106204126	K26TTM#00036192	31.05.2026 **********	2000152769	0	608.064-
5106204129	K26TTM#00017333	31.05.2026 **********	2000152769	0	125.940-
5106204131	K26TTM#00017334	31.05.2026 **********	2000152769	0	251.880-
5106204134	K26TTM#00017335	31.05.2026 **********	2000152769	0	132.095-
5106204137	K26TTM#00017336	31.05.2026 **********	2000152769	0	125.940-
5106204151	K26TTM#00002497	31.05.2026 **********	2000152769	0	76.767-
5106204152	K26TTM#00005754	31.05.2026 **********	2000152769	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106204154	K26TTM#00004713	31.05.2026 **********	2000152769	0	251.880-
5106204156	K26TTM#00004714	31.05.2026 **********	2000152769	0	554.701-
5106204186	K26TTM#00017026	31.05.2026 **********	2000152769	0	496.800-
5106204192	K26TTM#00017343	31.05.2026 **********	2000152769	0	119.234-
5106204201	K26TTM#00004260	31.05.2026 **********	2000152769	0	125.940-
5106204227	K26TTM#00017347	31.05.2026 **********	2000152769	0	400.850-
5106204240	K26TTM#00017349	31.05.2026 **********	2000152769	0	337.828-
5106204259	K26TTM#00244539	31.05.2026 **********	2000152769	0	311.497-
5106204289	K26TTM#00003395	31.05.2026 **********	2000152769	0	125.940-
5106204319	K26TTM#00004261	31.05.2026 **********	2000152769	0	129.870-
5106204335	K26TTM#00014101	31.05.2026 **********	2000152769	0	588.272-
5106204352	K26TTM#00017102	31.05.2026 **********	2000152769	0	198.720-
5106204356	K26TTM#00004293	31.05.2026 **********	2000152769	0	125.940-
5106204361	K26TTM#00017103	31.05.2026 **********	2000152769	0	377.820-
5106232215	K26TTM#00001271	01.06.2026 **********	2000152769	0	235.224-
5106232231	K26TTM#00244648	01.06.2026 **********	2000152769	0	149.040-
5106232277	K26TTM#00003397	01.06.2026 **********	2000152769	0	381.704-
5106232304	K26TTM#00008252	01.06.2026 **********	2000152769	0	198.142-
5106232450	K26TTM#00017110	01.06.2026 **********	2000152769	0	185.282-
5106232453	K26TTM#00017366	01.06.2026 **********	2000152769	0	153.252-
5106232561	K26TTM#00004844	01.06.2026 **********	2000152769	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106232571	K26TTM#00036223	01.06.2026 **********	2000152769	0	129.870-
5106232583	K26TTM#00244815	01.06.2026 **********	2000152769	0	115.727-
5106232647	K26TTM#00072196	01.06.2026 **********	2000152769	0	859.979-
5106232660	K26TTM#00244850	01.06.2026 **********	2000152769	0	125.940-
5106232687	K26TTM#00244862	01.06.2026 **********	2000152769	0	125.940-
5106232709	K26TTM#00014129	01.06.2026 **********	2000152769	0	49.680-
5106232730	K26TTM#00017052	01.06.2026 **********	2000152769	0	389.610-
5106232818	K26TTM#00017372	01.06.2026 **********	2000152769	0	178.851-
5106232871	K26TTM#00001272	01.06.2026 **********	2000152769	0	125.940-
5106232936	K26TTM#00003738	01.06.2026 **********	2000152769	0	251.880-
5106232937	K26TTM#00072232	01.06.2026 **********	2000152769	0	146.237-
5106232962	K26TTM#00244968	01.06.2026 **********	2000152769	0	80.190-
5106232987	K26TTM#00017376	01.06.2026 **********	2000152769	0	754.807-
5106233002	K26TTM#00072241	01.06.2026 **********	2000152769	0	634.645-
5106233111	K26TTM#00010743	01.06.2026 **********	2000152769	0	76.767-
5106233115	K26TTM#00008264	01.06.2026 **********	2000152769	0	755.639-
5106233188	K26TTM#00072273	01.06.2026 **********	2000152769	0	486.841-
5106233281	K26TTM#00017387	01.06.2026 **********	2000152769	0	49.680-
5106233283	K26TTM#00004421	01.06.2026 **********	2000152769	0	251.880-
5106233302	K26TTM#00004300	01.06.2026 **********	2000152769	0	125.940-
5106233346	K26TTM#00245126	01.06.2026 **********	2000152769	0	279.333-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106233369	K26TTM#00072293	01.06.2026 **********	2000152769	0	373.762-
5106233371	K26TTM#00245140	01.06.2026 **********	2000152769	0	59.617-
5106233421	K26TTM#00072305	01.06.2026 **********	2000152769	0	780.751-
5106233488	K26TTM#00017078	01.06.2026 **********	2000152769	0	99.360-
5106233505	K26TTM#00245203	01.06.2026 **********	2000152769	0	49.680-
5106233515	K26TTM#00072313	01.06.2026 **********	2000152769	0	272.543-
5106233594	K26TTM#00072326	01.06.2026 **********	2000152769	0	468.095-
5106233606	K26TTM#00245251	01.06.2026 **********	2000152769	0	136.243-
5106233640	K26TTM#00004805	01.06.2026 **********	2000152769	0	279.475-
5106233643	K26TTM#00004744	01.06.2026 **********	2000152769	0	198.142-
5106233646	K26TTM#00002968	01.06.2026 **********	2000152769	0	178.851-
5106233662	K26TTM#00245279	01.06.2026 **********	2000152769	0	76.626-
5106233755	K26TTM#00245315	01.06.2026 **********	2000152769	0	49.680-
5106233839	K26TTM#00014157	01.06.2026 **********	2000152769	0	125.940-
5106233877	K26TTM#00008276	01.06.2026 **********	2000152769	0	2.714.201-
5106233922	K26TTM#00010762	01.06.2026 **********	2000152769	0	377.820-
5106233932	K26TTM#00004022	01.06.2026 **********	2000152769	0	450.630-
5106233995	K26TTM#00245438	01.06.2026 **********	2000152769	0	125.940-
5106233998	K26TTM#00245440	01.06.2026 **********	2000152769	0	49.680-
5106234008	K26TTM#00008278	01.06.2026 **********	2000152769	0	125.940-
5106234019	K26TTM#00017096	01.06.2026 **********	2000152769	0	377.820-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106234034	K26TTM#00245457	01.06.2026 **********	2000152769	0	66.047-
5106234090	K26TTM#00245483	01.06.2026 **********	2000152769	0	142.815-
5106234122	K26TTM#00072371	01.06.2026 **********	2000152769	0	706.240-
5106234321	K26TTM#00072382	01.06.2026 **********	2000152769	0	572.089-
5106234354	K26TTM#00004426	01.06.2026 **********	2000152769	0	274.980-
5106234449	K26TTM#00014170	01.06.2026 **********	2000152769	0	881.579-
5106234512	K26TTM#00036325	01.06.2026 **********	2000152769	0	1.244.252-
5106234549	K26TTM#00001521	01.06.2026 **********	2000152769	0	80.190-
5106234554	K26TTM#00008291	01.06.2026 **********	2000152769	0	80.190-
5106234573	K26TTM#00003822	01.06.2026 **********	2000152769	0	377.820-
5106234608	K26TTM#00014175	01.06.2026 **********	2000152769	0	149.040-
5106234718	K26TTM#00010774	01.06.2026 **********	2000152769	0	132.095-
5106234720	K26TTM#00002509	01.06.2026 **********	2000152769	0	560.539-
5106234727	K26TTM#00245713	01.06.2026 **********	2000152769	0	251.880-
5106234734	K26TTM#00245715	01.06.2026 **********	2000152769	0	125.940-
5106234746	K26TTM#00010775	01.06.2026 **********	2000152769	0	202.707-
5106234753	K26TTM#00000761	01.06.2026 **********	2000152769	0	149.040-
5106234774	K26TTM#00245736	01.06.2026 **********	2000152769	0	251.880-
5106234775	K26TTM#00004316	01.06.2026 **********	2000152769	0	264.190-
5106234783	K26TTM#00036352	01.06.2026 **********	2000152769	0	367.009-
5106234803	K26TTM#00002818	01.06.2026 **********	2000152769	0	377.820-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106234805	K26TTM#00009262	01.06.2026 **********	2000152769	0	109.297-
5106234806	K26TTM#00009263	01.06.2026 **********	2000152769	0	2.382.507-
5106234813	K26TTM#00010776	01.06.2026 **********	2000152769	0	125.940-
5106234827	K26TTM#00004869	01.06.2026 **********	2000152769	0	238.468-
5106234829	K26TTM#00245758	01.06.2026 **********	2000152769	0	49.680-
5106234830	K26TTM#00014179	01.06.2026 **********	2000152769	0	49.680-
5106234893	K26TTM#00009264	01.06.2026 **********	2000152769	0	264.190-
5106234902	K26TTM#00017422	01.06.2026 **********	2000152769	0	251.880-
5106234912	K26TTM#00014181	01.06.2026 **********	2000152769	0	301.560-
5106234914	K26TTM#00036365	01.06.2026 **********	2000152769	0	66.047-
5106234950	K26TTM#00245807	01.06.2026 **********	2000152769	0	351.240-
5106234981	K26TTM#00004318	01.06.2026 **********	2000152769	0	330.237-
5106235003	K26TTM#00004319	01.06.2026 **********	2000152769	0	132.095-
5106235023	K26TTM#00036376	01.06.2026 **********	2000152769	0	47.045-
5106235041	K26TTM#00000795	01.06.2026 **********	2000152769	0	49.680-
5106235063	K26TTM#00017427	01.06.2026 **********	2000152769	0	337.828-
5106235090	K26TTM#00001907	01.06.2026 **********	2000152769	0	320.760-
5106235105	K26TTM#00003409	01.06.2026 **********	2000152769	0	76.626-
5106235115	K26TTM#00003828	01.06.2026 **********	2000152769	0	125.940-
5106235117	K26TTM#00017137	01.06.2026 **********	2000152769	0	377.820-
5106235125	K26TTM#00017428	01.06.2026 **********	2000152769	0	618.141-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106235131	K26TTM#00003301	01.06.2026 **********	2000152769	0	351.677-
5106261654	K26TTM#00017150	02.06.2026 **********	2000152769	0	49.680-
5106261702	K26TTM#00010790	02.06.2026 **********	2000152769	0	125.940-
5106261733	K26TTM#00009269	02.06.2026 **********	2000152769	0	125.940-
5106261759	K26TTM#00001527	02.06.2026 **********	2000152769	0	198.720-
5106261761	K26TTM#00001339	02.06.2026 **********	2000152769	0	47.045-
5106261778	K26TTM#00008312	02.06.2026 **********	2000152769	0	645.840-
5106261845	K26TTM#00036404	02.06.2026 **********	2000152769	0	246.474-
5106261884	K26TTM#00008316	02.06.2026 **********	2000152769	0	125.940-
5106261887	K26TTM#00036406	02.06.2026 **********	2000152769	0	153.535-
5106261915	K26TTM#00246065	02.06.2026 **********	2000152769	0	80.190-
5106261928	K26TTM#00014198	02.06.2026 **********	2000152769	0	629.699-
5106261960	K26TTM#00023020	02.06.2026 **********	2000152769	0	168.914-
5106262022	K26TTM#00010792	02.06.2026 **********	2000152769	0	149.040-
5106262027	K26TTM#00010793	02.06.2026 **********	2000152769	0	304.516-
5106262055	K26TTM#00246134	02.06.2026 **********	2000152769	0	165.407-
5106262071	K26TTM#00246140	02.06.2026 **********	2000152769	0	443.454-
5106262104	K26TTM#00009278	02.06.2026 **********	2000152769	0	59.617-
5106262121	K26TTM#00072510	02.06.2026 **********	2000152769	0	181.775-
5106262125	K26TTM#00017444	02.06.2026 **********	2000152769	0	80.190-
5106262163	K26TTM#00010795	02.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106262188	K26TTM#00023029	02.06.2026 **********	2000152769	0	251.329-
5106262203	K26TTM#00009280	02.06.2026 **********	2000152769	0	47.045-
5106262210	K26TTM#00072522	02.06.2026 **********	2000152769	0	837.483-
5106262265	K26TTM#00008323	02.06.2026 **********	2000152769	0	125.940-
5106262288	K26TTM#00002831	02.06.2026 **********	2000152769	0	198.142-
5106262317	K26TTM#00023033	02.06.2026 **********	2000152769	0	379.603-
5106262332	K26TTM#00246259	02.06.2026 **********	2000152769	0	377.820-
5106262361	K26TTM#00008325	02.06.2026 **********	2000152769	0	59.617-
5106262384	K26TTM#00000145	02.06.2026 **********	2000152769	0	125.940-
5106262392	K26TTM#00008326	02.06.2026 **********	2000152769	0	59.617-
5106262394	K26TTM#00246289	02.06.2026 **********	2000152769	0	206.130-
5106262409	K26TTM#00017173	02.06.2026 **********	2000152769	0	125.940-
5106262434	K26TTM#00003835	02.06.2026 **********	2000152769	0	397.440-
5106262441	K26TTM#00014209	02.06.2026 **********	2000152769	0	80.190-
5106262445	K26TTM#00000937	02.06.2026 **********	2000152769	0	59.617-
5106262466	K26TTM#00008327	02.06.2026 **********	2000152769	0	206.130-
5106262495	K26TTM#00246337	02.06.2026 **********	2000152769	0	191.712-
5106262516	K26TTM#00001342	02.06.2026 **********	2000152769	0	503.760-
5106262519	K26TTM#00014213	02.06.2026 **********	2000152769	0	66.047-
5106262575	K26TTM#00004282	02.06.2026 **********	2000152769	0	49.680-
5106262627	K26TTM#00017180	02.06.2026 **********	2000152769	0	225.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106262657	K26TTM#00004284	02.06.2026 **********	2000152769	0	125.940-
5106262678	K26TTM#00023042	02.06.2026 **********	2000152769	0	371.114-
5106262725	K26TTM#00004055	02.06.2026 **********	2000152769	0	1.007.519-
5106262750	K26TTM#00004778	02.06.2026 **********	2000152769	0	279.192-
5106262774	K26TTM#00036466	02.06.2026 **********	2000152769	0	288.114-
5106262777	K26TTM#00036469	02.06.2026 **********	2000152769	0	306.504-
5106262821	K26TTM#00014218	02.06.2026 **********	2000152769	0	264.190-
5106262844	K26TTM#00017463	02.06.2026 **********	2000152769	0	953.781-
5106262855	K26TTM#00010803	02.06.2026 **********	2000152769	0	251.880-
5106262884	K26TTM#00036474	02.06.2026 **********	2000152769	0	492.949-
5106262899	K26TTM#00001908	02.06.2026 **********	2000152769	0	251.880-
5106262923	K26TTM#00003423	02.06.2026 **********	2000152769	0	248.400-
5106262933	K26TTM#00005786	02.06.2026 **********	2000152769	0	125.940-
5106262947	K26TTM#00017178	02.06.2026 **********	2000152769	0	251.880-
5106262973	K26TTM#00017179	02.06.2026 **********	2000152769	0	80.190-
5106262986	K26TTM#00014220	02.06.2026 **********	2000152769	0	251.880-
5106263029	K26TTM#00017190	02.06.2026 **********	2000152769	0	99.360-
5106263031	K26TTM#00246569	02.06.2026 **********	2000152769	0	132.095-
5106263037	K26TTM#00004057	02.06.2026 **********	2000152769	0	332.103-
5106263096	K26TTM#00004285	02.06.2026 **********	2000152769	0	49.680-
5106263113	K26TTM#00010809	02.06.2026 **********	2000152769	0	268.274-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106263139	K26TTM#00036488	02.06.2026 **********	2000152769	0	251.880-
5106263152	K26TTM#00010811	02.06.2026 **********	2000152769	0	126.306-
5106263156	K26TTM#00036490	02.06.2026 **********	2000152769	0	76.626-
5106263221	K26TTM#00002063	02.06.2026 **********	2000152769	0	218.594-
5106263236	K26TTM#00008336	02.06.2026 **********	2000152769	0	320.760-
5106263251	K26TTM#00004059	02.06.2026 **********	2000152769	0	80.190-
5106263292	K26TTM#00017476	02.06.2026 **********	2000152769	0	191.987-
5106263319	K26TTM#00004786	02.06.2026 **********	2000152769	0	198.142-
5106263342	K26TTM#00023072	02.06.2026 **********	2000152769	0	490.912-
5106263370	K26TTM#00003427	02.06.2026 **********	2000152769	0	125.940-
5106263420	K26TTM#00072658	02.06.2026 **********	2000152769	0	837.421-
5106263424	K26TTM#00009296	02.06.2026 **********	2000152769	0	264.190-
5106263430	K26TTM#00003428	02.06.2026 **********	2000152769	0	139.807-
5106263450	K26TTM#00014233	02.06.2026 **********	2000152769	0	125.940-
5106263455	K26TTM#00072660	02.06.2026 **********	2000152769	0	741.952-
5106263461	K26TTM#00008342	02.06.2026 **********	2000152769	0	264.190-
5106263501	K26TTM#00002065	02.06.2026 **********	2000152769	0	94.090-
5106263509	K26TTM#00017205	02.06.2026 **********	2000152769	0	195.860-
5106263516	K26TTM#00011447	02.06.2026 **********	2000152769	0	125.940-
5106263531	K26TTM#00010820	02.06.2026 **********	2000152769	0	125.940-
5106263553	K26TTM#00023082	02.06.2026 **********	2000152769	0	482.046-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106263561	K26TTM#00004330	02.06.2026 **********	2000152769	0	66.047-
5106263574	K26TTM#00008343	02.06.2026 **********	2000152769	0	320.760-
5106263590	K26TTM#00003430	02.06.2026 **********	2000152769	0	940.692-
5106263630	K26TTM#00036519	02.06.2026 **********	2000152769	0	198.142-
5106263640	K26TTM#00008345	02.06.2026 **********	2000152769	0	468.346-
5106263642	K26TTM#00008346	02.06.2026 **********	2000152769	0	153.535-
5106263643	K26TTM#00072675	02.06.2026 **********	2000152769	0	679.379-
5106263644	K26TTM#00017215	02.06.2026 **********	2000152769	0	175.620-
5106263652	K26TTM#00002318	02.06.2026 **********	2000152769	0	132.095-
5106263661	K26TTM#00017217	02.06.2026 **********	2000152769	0	80.190-
5106263664	K26TTM#00017218	02.06.2026 **********	2000152769	0	139.807-
5106263683	K26TTM#00017220	02.06.2026 **********	2000152769	0	312.371-
5106263692	K26TTM#00002839	02.06.2026 **********	2000152769	0	66.047-
5106263693	K26TTM#00004789	02.06.2026 **********	2000152769	0	125.940-
5106263700	K26TTM#00014239	02.06.2026 **********	2000152769	0	119.234-
5106263710	K26TTM#00001910	02.06.2026 **********	2000152769	0	251.880-
5106263717	K26TTM#00017223	02.06.2026 **********	2000152769	0	371.114-
5106263721	K26TTM#00017224	02.06.2026 **********	2000152769	0	136.385-
5106263814	K26TTM#00011455	02.06.2026 **********	2000152769	0	251.880-
5106263835	K26TTM#00246883	02.06.2026 **********	2000152769	0	153.535-
5106263841	K26TTM#00017198	02.06.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106263847	K26TTM#00001008	02.06.2026 **********	2000152769	0	66.047-
5106263850	K26TTM#00010826	02.06.2026 **********	2000152769	0	125.940-
5106263868	K26TTM#00001574	02.06.2026 **********	2000152769	0	119.234-
5106263898	K26TTM#00246902	02.06.2026 **********	2000152769	0	175.986-
5106263911	K26TTM#00007172	02.06.2026 **********	2000152769	0	178.851-
5106263956	K26TTM#00072717	02.06.2026 **********	2000152769	0	1.343.601-
5106263989	K26TTM#00017495	02.06.2026 **********	2000152769	0	881.579-
5106264009	K26TTM#00036548	02.06.2026 **********	2000152769	0	66.047-
5106264050	K26TTM#00017234	02.06.2026 **********	2000152769	0	251.880-
5106264132	K26TTM#00017240	02.06.2026 **********	2000152769	0	175.620-
5106264172	K26TTM#00036564	02.06.2026 **********	2000152769	0	66.047-
5106264210	K26TTM#00014254	02.06.2026 **********	2000152769	0	198.142-
5106264220	K26TTM#00003767	02.06.2026 **********	2000152769	0	80.190-
5106264244	K26TTM#00009306	02.06.2026 **********	2000152769	0	934.254-
5106264262	K26TTM#00011461	02.06.2026 **********	2000152769	0	251.880-
5106264295	K26TTM#00017248	02.06.2026 **********	2000152769	0	119.234-
5106264300	K26TTM#00000817	02.06.2026 **********	2000152769	0	125.940-
5106264396	K26TTM#00011463	02.06.2026 **********	2000152769	0	125.940-
5106264405	K26TTM#00003769	02.06.2026 **********	2000152769	0	279.614-
5106264448	K26TTM#00247115	02.06.2026 **********	2000152769	0	255.810-
5106264458	K26TTM#00036581	02.06.2026 **********	2000152769	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106264466	K26TTM#00001296	02.06.2026 **********	2000152769	0	125.940-
5106264483	K26TTM#00005797	02.06.2026 **********	2000152769	0	149.040-
5106264495	K26TTM#00004902	02.06.2026 **********	2000152769	0	76.767-
5106264539	K26TTM#00003431	02.06.2026 **********	2000152769	0	125.940-
5106264559	K26TTM#00036589	02.06.2026 **********	2000152769	0	76.626-
5106264560	K26TTM#00006306	02.06.2026 **********	2000152769	0	439.994-
5106264622	K26TTM#00014261	02.06.2026 **********	2000152769	0	59.617-
5106264625	K26TTM#00009319	02.06.2026 **********	2000152769	0	49.680-
5106264626	K26TTM#00009320	02.06.2026 **********	2000152769	0	125.940-
5106264645	K26TTM#00004340	02.06.2026 **********	2000152769	0	307.116-
5106264646	K26TTM#00003858	02.06.2026 **********	2000152769	0	80.190-
5106264755	K26TTM#00009321	02.06.2026 **********	2000152769	0	125.940-
5106264758	K26TTM#00003859	02.06.2026 **********	2000152769	0	66.047-
5106264761	K26TTM#00003860	02.06.2026 **********	2000152769	0	230.302-
5106264763	K26TTM#00014264	02.06.2026 **********	2000152769	0	49.680-
5106264784	K26TTM#00003861	02.06.2026 **********	2000152769	0	66.047-
5106264801	K26TTM#00004806	02.06.2026 **********	2000152769	0	296.350-
5106264811	K26TTM#00017511	02.06.2026 **********	2000152769	0	76.767-
5106264812	K26TTM#00036615	02.06.2026 **********	2000152769	0	373.117-
5106264816	K26TTM#00036617	02.06.2026 **********	2000152769	0	49.680-
5106264833	K26TTM#00009324	02.06.2026 **********	2000152769	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106264863	K26TTM#00004455	02.06.2026 **********	2000152769	0	377.820-
5106296217	K26TTM#00017277	03.06.2026 **********	2000152769	0	66.047-
5106296292	K26TTM#00009335	03.06.2026 **********	2000152769	0	125.940-
5106296309	K26TTM#00000798	03.06.2026 **********	2000152769	0	503.760-
5106296313	K26TTM#00014274	03.06.2026 **********	2000152769	0	125.940-
5106296318	K26TTM#00014275	03.06.2026 **********	2000152769	0	66.047-
5106296323	K26TTM#00005802	03.06.2026 **********	2000152769	0	125.940-
5106296449	K26TTM#00017222	03.06.2026 **********	2000152769	0	49.680-
5106296452	K26TTM#00004347	03.06.2026 **********	2000152769	0	373.164-
5106296465	K26TTM#00036636	03.06.2026 **********	2000152769	0	76.626-
5106296489	K26TTM#00005803	03.06.2026 **********	2000152769	0	125.940-
5106296496	K26TTM#00002074	03.06.2026 **********	2000152769	0	251.880-
5106296541	K26TTM#00247461	03.06.2026 **********	2000152769	0	377.820-
5106296571	K26TTM#00023145	03.06.2026 **********	2000152769	0	80.190-
5106296591	K26TTM#00017289	03.06.2026 **********	2000152769	0	59.617-
5106296614	K26TTM#00005809	03.06.2026 **********	2000152769	0	158.977-
5106296657	K26TTM#00002243	03.06.2026 **********	2000152769	0	298.085-
5106296700	K26TTM#00247528	03.06.2026 **********	2000152769	0	626.587-
5106296701	K26TTM#00017291	03.06.2026 **********	2000152769	0	125.940-
5106296702	K26TTM#00017292	03.06.2026 **********	2000152769	0	1.259.399-
5106296704	K26TTM#00004298	03.06.2026 **********	2000152769	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296713	K26TTM#00003442	03.06.2026 **********	2000152769	0	251.880-
5106296762	K26TTM#00017535	03.06.2026 **********	2000152769	0	347.760-
5106296776	K26TTM#00247557	03.06.2026 **********	2000152769	0	125.940-
5106296830	K26TTM#00017298	03.06.2026 **********	2000152769	0	59.617-
5106296834	K26TTM#00247588	03.06.2026 **********	2000152769	0	125.940-
5106296851	K26TTM#00247599	03.06.2026 **********	2000152769	0	199.424-
5106296871	K26TTM#00017537	03.06.2026 **********	2000152769	0	125.940-
5106296884	K26TTM#00014285	03.06.2026 **********	2000152769	0	251.880-
5106296932	K26TTM#00036658	03.06.2026 **********	2000152769	0	241.069-
5106296952	K26TTM#00247637	03.06.2026 **********	2000152769	0	175.620-
5106296976	K26TTM#00017303	03.06.2026 **********	2000152769	0	132.095-
5106297010	K26TTM#00009350	03.06.2026 **********	2000152769	0	604.589-
5106297014	K26TTM#00014290	03.06.2026 **********	2000152769	0	125.940-
5106297020	K26TTM#00247667	03.06.2026 **********	2000152769	0	125.940-
5106297030	K26TTM#00009351	03.06.2026 **********	2000152769	0	755.639-
5106297060	K26TTM#00004090	03.06.2026 **********	2000152769	0	99.360-
5106297073	K26TTM#00247691	03.06.2026 **********	2000152769	0	279.192-
5106297074	K26TTM#00001111	03.06.2026 **********	2000152769	0	80.190-
5106297139	K26TTM#00247726	03.06.2026 **********	2000152769	0	126.306-
5106297166	K26TTM#00017549	03.06.2026 **********	2000152769	0	66.047-
5106297202	K26TTM#00247756	03.06.2026 **********	2000152769	0	369.242-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106297209	K26TTM#00003777	03.06.2026 **********	2000152769	0	59.617-
5106297247	K26TTM#00008378	03.06.2026 **********	2000152769	0	125.940-
5106297250	K26TTM#00008379	03.06.2026 **********	2000152769	0	198.142-
5106297271	K26TTM#00072914	03.06.2026 **********	2000152769	0	1.066.162-
5106297288	K26TTM#00004480	03.06.2026 **********	2000152769	0	149.040-
5106297360	K26TTM#00247838	03.06.2026 **********	2000152769	0	125.940-
5106297364	K26TTM#00072924	03.06.2026 **********	2000152769	0	1.037.465-
5106297389	K26TTM#00010862	03.06.2026 **********	2000152769	0	80.190-
5106297393	K26TTM#00014301	03.06.2026 **********	2000152769	0	229.878-
5106297422	K26TTM#00011487	03.06.2026 **********	2000152769	0	132.095-
5106297427	K26TTM#00004091	03.06.2026 **********	2000152769	0	149.040-
5106297450	K26TTM#00247874	03.06.2026 **********	2000152769	0	383.837-
5106297478	K26TTM#00247888	03.06.2026 **********	2000152769	0	405.647-
5106297507	K26TTM#00247901	03.06.2026 **********	2000152769	0	789.529-
5106297523	K26TTM#00008381	03.06.2026 **********	2000152769	0	76.767-
5106297537	K26TTM#00009358	03.06.2026 **********	2000152769	0	160.380-
5106297542	K26TTM#00247918	03.06.2026 **********	2000152769	0	251.880-
5106297543	K26TTM#00003444	03.06.2026 **********	2000152769	0	125.940-
5106297582	K26TTM#00002354	03.06.2026 **********	2000152769	0	417.320-
5106297596	K26TTM#00002984	03.06.2026 **********	2000152769	0	125.940-
5106297597	K26TTM#00002078	03.06.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106297625	K26TTM#00002079	03.06.2026 **********	2000152769	0	198.142-
5106297631	K26TTM#00002858	03.06.2026 **********	2000152769	0	125.940-
5106297641	K26TTM#00247960	03.06.2026 **********	2000152769	0	76.767-
5106297674	K26TTM#00003875	03.06.2026 **********	2000152769	0	76.626-
5106297684	K26TTM#00023183	03.06.2026 **********	2000152769	0	393.014-
5106297692	K26TTM#00036692	03.06.2026 **********	2000152769	0	66.047-
5106297693	K26TTM#00004917	03.06.2026 **********	2000152769	0	690.471-
5106297726	K26TTM#00003878	03.06.2026 **********	2000152769	0	125.940-
5106297747	K26TTM#00036696	03.06.2026 **********	2000152769	0	125.664-
5106297748	K26TTM#00017566	03.06.2026 **********	2000152769	0	503.760-
5106297785	K26TTM#00009361	03.06.2026 **********	2000152769	0	329.314-
5106297796	K26TTM#00023186	03.06.2026 **********	2000152769	0	251.880-
5106297812	K26TTM#00017322	03.06.2026 **********	2000152769	0	198.142-
5106297842	K26TTM#00008385	03.06.2026 **********	2000152769	0	238.468-
5106297872	K26TTM#00009362	03.06.2026 **********	2000152769	0	125.940-
5106297886	K26TTM#00002332	03.06.2026 **********	2000152769	0	76.767-
5106297887	K26TTM#00248080	03.06.2026 **********	2000152769	0	80.190-
5106297889	K26TTM#00004917	03.06.2026 **********	2000152769	0	80.190-
5106297893	K26TTM#00014314	03.06.2026 **********	2000152769	0	330.237-
5106297899	K26TTM#00003880	03.06.2026 **********	2000152769	0	80.190-
5106297919	K26TTM#00248093	03.06.2026 **********	2000152769	0	76.626-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106297931	K26TTM#00014316	03.06.2026 **********	2000152769	0	125.940-
5106297945	K26TTM#00009364	03.06.2026 **********	2000152769	0	669.467-
5106297969	K26TTM#00000435	03.06.2026 **********	2000152769	0	49.680-
5106297975	K26TTM#00017569	03.06.2026 **********	2000152769	0	240.570-
5106298015	K26TTM#00017572	03.06.2026 **********	2000152769	0	264.190-
5106298032	K26TTM#00023193	03.06.2026 **********	2000152769	0	437.161-
5106298033	K26TTM#00014318	03.06.2026 **********	2000152769	0	779.220-
5106298061	K26TTM#00248157	03.06.2026 **********	2000152769	0	66.047-
5106298067	K26TTM#00248160	03.06.2026 **********	2000152769	0	125.940-
5106298070	K26TTM#00017575	03.06.2026 **********	2000152769	0	76.767-
5106298096	K26TTM#00248172	03.06.2026 **********	2000152769	0	175.986-
5106298119	K26TTM#00017578	03.06.2026 **********	2000152769	0	198.142-
5106298155	K26TTM#00003448	03.06.2026 **********	2000152769	0	198.720-
5106298175	K26TTM#00000986	03.06.2026 **********	2000152769	0	125.940-
5106298191	K26TTM#00007194	03.06.2026 **********	2000152769	0	626.587-
5106298201	K26TTM#00036722	03.06.2026 **********	2000152769	0	120.534-
5106298208	K26TTM#00017580	03.06.2026 **********	2000152769	0	99.360-
5106298249	K26TTM#00023199	03.06.2026 **********	2000152769	0	156.816-
5106298252	K26TTM#00017582	03.06.2026 **********	2000152769	0	1.244.773-
5106298256	K26TTM#00004925	03.06.2026 **********	2000152769	0	241.069-
5106298257	K26TTM#00248242	03.06.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298280	K26TTM#00248249	03.06.2026 **********	2000152769	0	378.693-
5106298283	K26TTM#00017340	03.06.2026 **********	2000152769	0	76.626-
5106298288	K26TTM#00002867	03.06.2026 **********	2000152769	0	377.820-
5106298302	K26TTM#00007196	03.06.2026 **********	2000152769	0	132.095-
5106298318	K26TTM#00036734	03.06.2026 **********	2000152769	0	80.190-
5106298365	K26TTM#00000589	03.06.2026 **********	2000152769	0	319.986-
5106298391	K26TTM#00036736	03.06.2026 **********	2000152769	0	99.360-
5106298394	K26TTM#00036737	03.06.2026 **********	2000152769	0	167.579-
5106298468	K26TTM#00014323	03.06.2026 **********	2000152769	0	581.970-
5106298556	K26TTM#00004850	03.06.2026 **********	2000152769	0	264.190-
5106298583	K26TTM#00014327	03.06.2026 **********	2000152769	0	505.212-
5106298617	K26TTM#00002334	03.06.2026 **********	2000152769	0	347.760-
5106298630	K26TTM#00014330	03.06.2026 **********	2000152769	0	274.980-
5106298634	K26TTM#00008397	03.06.2026 **********	2000152769	0	49.680-
5106298650	K26TTM#00009373	03.06.2026 **********	2000152769	0	616.288-
5106298730	K26TTM#00002247	03.06.2026 **********	2000152769	0	178.851-
5106298755	K26TTM#00010883	03.06.2026 **********	2000152769	0	565.512-
5106298761	K26TTM#00004485	03.06.2026 **********	2000152769	0	347.760-
5106298802	K26TTM#00014334	03.06.2026 **********	2000152769	0	629.699-
5106298807	K26TTM#00248405	03.06.2026 **********	2000152769	0	198.142-
5106298886	K26TTM#00004858	03.06.2026 **********	2000152769	0	274.910-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298914	K26TTM#00017280	03.06.2026 **********	2000152769	0	476.931-
5106298937	K26TTM#00002870	03.06.2026 **********	2000152769	0	160.380-
5106298941	K26TTM#00003782	03.06.2026 **********	2000152769	0	132.095-
5106298942	K26TTM#00036743	03.06.2026 **********	2000152769	0	373.146-
5106298961	K26TTM#00009376	03.06.2026 **********	2000152769	0	397.440-
5106299015	K26TTM#00036746	03.06.2026 **********	2000152769	0	59.617-
5106299018	K26TTM#00036747	03.06.2026 **********	2000152769	0	160.380-
5106299097	K26TTM#00004859	03.06.2026 **********	2000152769	0	132.095-
5106299104	K26TTM#00001014	03.06.2026 **********	2000152769	0	264.190-
5106299190	K26TTM#00011504	03.06.2026 **********	2000152769	0	629.699-
5106299192	K26TTM#00010895	03.06.2026 **********	2000152769	0	76.767-
5106299193	K26TTM#00001298	03.06.2026 **********	2000152769	0	80.190-
5106299199	K26TTM#00248502	03.06.2026 **********	2000152769	0	492.450-
5106299214	K26TTM#00004938	03.06.2026 **********	2000152769	0	66.047-
5106299236	K26TTM#00010897	03.06.2026 **********	2000152769	0	881.579-
5106299238	K26TTM#00010898	03.06.2026 **********	2000152769	0	330.237-
5106299288	K26TTM#00036757	03.06.2026 **********	2000152769	0	170.214-
5106299317	K26TTM#00248543	03.06.2026 **********	2000152769	0	59.617-
5106299326	K26TTM#00036759	03.06.2026 **********	2000152769	0	49.680-
5106299372	K26TTM#00017376	03.06.2026 **********	2000152769	0	251.880-
5106299394	K26TTM#00009380	03.06.2026 **********	2000152769	0	188.179-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299405	K26TTM#00004368	03.06.2026 **********	2000152769	0	125.940-
5106299406	K26TTM#00248564	03.06.2026 **********	2000152769	0	59.617-
5106299410	K26TTM#00248565	03.06.2026 **********	2000152769	0	99.360-
5106299415	K26TTM#00004930	03.06.2026 **********	2000152769	0	125.940-
5106299442	K26TTM#00004932	03.06.2026 **********	2000152769	0	66.047-
5106299446	K26TTM#00004933	03.06.2026 **********	2000152769	0	119.234-
5106299471	K26TTM#00011511	03.06.2026 **********	2000152769	0	66.047-
5106299492	K26TTM#00017378	03.06.2026 **********	2000152769	0	125.940-
5106299493	K26TTM#00007207	03.06.2026 **********	2000152769	0	80.190-
5106299503	K26TTM#00000757	03.06.2026 **********	2000152769	0	76.767-
5106299518	K26TTM#00017624	03.06.2026 **********	2000152769	0	251.880-
5106299537	K26TTM#00003789	03.06.2026 **********	2000152769	0	383.975-
5106299552	K26TTM#00005829	03.06.2026 **********	2000152769	0	556.664-
5106299559	K26TTM#00004306	03.06.2026 **********	2000152769	0	99.360-
5106299594	K26TTM#00014344	03.06.2026 **********	2000152769	0	377.820-
5106299600	K26TTM#00017627	03.06.2026 **********	2000152769	0	377.820-
5106299603	K26TTM#00017628	03.06.2026 **********	2000152769	0	881.579-
5106299614	K26TTM#00248605	03.06.2026 **********	2000152769	0	125.940-
5106299638	K26TTM#00017631	03.06.2026 **********	2000152769	0	377.820-
5106336639	K26TTM#00002555	04.06.2026 **********	2000152769	0	251.880-
5106336699	K26TTM#00017402	04.06.2026 **********	2000152769	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106336739	K26TTM#00000802	04.06.2026 **********	2000152769	0	255.702-
5106336809	K26TTM#00017640	04.06.2026 **********	2000152769	0	66.047-
5106336811	K26TTM#00006322	04.06.2026 **********	2000152769	0	160.380-
5106336882	K26TTM#00014358	04.06.2026 **********	2000152769	0	503.760-
5106336883	K26TTM#00014359	04.06.2026 **********	2000152769	0	306.504-
5106336942	K26TTM#00017412	04.06.2026 **********	2000152769	0	49.680-
5106336950	K26TTM#00248768	04.06.2026 **********	2000152769	0	274.768-
5106337096	K26TTM#00073139	04.06.2026 **********	2000152769	0	396.284-
5106337122	K26TTM#00036802	04.06.2026 **********	2000152769	0	191.712-
5106337216	K26TTM#00017421	04.06.2026 **********	2000152769	0	1.697.608-
5106337224	K26TTM#00073148	04.06.2026 **********	2000152769	0	471.179-
5106337273	K26TTM#00017426	04.06.2026 **********	2000152769	0	76.767-
5106337288	K26TTM#00007221	04.06.2026 **********	2000152769	0	417.725-
5106337330	K26TTM#00036812	04.06.2026 **********	2000152769	0	573.139-
5106337336	K26TTM#00008419	04.06.2026 **********	2000152769	0	445.893-
5106337339	K26TTM#00004879	04.06.2026 **********	2000152769	0	279.614-
5106337372	K26TTM#00017312	04.06.2026 **********	2000152769	0	125.940-
5106337374	K26TTM#00073160	04.06.2026 **********	2000152769	0	660.576-
5106337408	K26TTM#00009407	04.06.2026 **********	2000152769	0	160.380-
5106337417	K26TTM#00014370	04.06.2026 **********	2000152769	0	49.680-
5106337423	K26TTM#00004950	04.06.2026 **********	2000152769	0	557.464-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106337439	K26TTM#00017642	04.06.2026 **********	2000152769	0	1.007.519-
5106337456	K26TTM#00017643	04.06.2026 **********	2000152769	0	49.680-
5106337460	K26TTM#00003345	04.06.2026 **********	2000152769	0	396.284-
5106337547	K26TTM#00017316	04.06.2026 **********	2000152769	0	59.617-
5106337584	K26TTM#00001356	04.06.2026 **********	2000152769	0	377.820-
5106337649	K26TTM#00248972	04.06.2026 **********	2000152769	0	125.940-
5106337702	K26TTM#00073181	04.06.2026 **********	2000152769	0	1.240.620-
5106337723	K26TTM#00248994	04.06.2026 **********	2000152769	0	251.880-
5106337729	K26TTM#00003794	04.06.2026 **********	2000152769	0	251.880-
5106337733	K26TTM#00017440	04.06.2026 **********	2000152769	0	462.910-
5106337760	K26TTM#00001587	04.06.2026 **********	2000152769	0	59.617-
5106337761	K26TTM#00002876	04.06.2026 **********	2000152769	0	537.372-
5106337782	K26TTM#00036832	04.06.2026 **********	2000152769	0	80.190-
5106337796	K26TTM#00249026	04.06.2026 **********	2000152769	0	198.142-
5106337809	K26TTM#00014388	04.06.2026 **********	2000152769	0	1.007.519-
5106337824	K26TTM#00017446	04.06.2026 **********	2000152769	0	66.047-
5106337865	K26TTM#00036841	04.06.2026 **********	2000152769	0	76.626-
5106337866	K26TTM#00036842	04.06.2026 **********	2000152769	0	80.190-
5106337875	K26TTM#00009415	04.06.2026 **********	2000152769	0	153.252-
5106337883	K26TTM#00017447	04.06.2026 **********	2000152769	0	251.880-
5106337889	K26TTM#00004374	04.06.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106337910	K26TTM#00000770	04.06.2026 **********	2000152769	0	503.760-
5106337936	K26TTM#00005036	04.06.2026 **********	2000152769	0	535.107-
5106337962	K26TTM#00001558	04.06.2026 **********	2000152769	0	49.680-
5106337966	K26TTM#00017451	04.06.2026 **********	2000152769	0	160.380-
5106337997	K26TTM#00017452	04.06.2026 **********	2000152769	0	675.322-
5106338003	K26TTM#00001559	04.06.2026 **********	2000152769	0	99.360-
5106338008	K26TTM#00001560	04.06.2026 **********	2000152769	0	66.047-
5106338010	K26TTM#00002100	04.06.2026 **********	2000152769	0	476.937-
5106338058	K26TTM#00036861	04.06.2026 **********	2000152769	0	94.090-
5106338080	K26TTM#00017455	04.06.2026 **********	2000152769	0	251.880-
5106338106	K26TTM#00004886	04.06.2026 **********	2000152769	0	185.557-
5106338152	K26TTM#00005037	04.06.2026 **********	2000152769	0	220.029-
5106338157	K26TTM#00249144	04.06.2026 **********	2000152769	0	99.360-
5106338218	K26TTM#00073246	04.06.2026 **********	2000152769	0	448.204-
5106338267	K26TTM#00017459	04.06.2026 **********	2000152769	0	279.982-
5106338343	K26TTM#00005837	04.06.2026 **********	2000152769	0	377.820-
5106338344	K26TTM#00017661	04.06.2026 **********	2000152769	0	396.284-
5106338349	K26TTM#00017463	04.06.2026 **********	2000152769	0	76.767-
5106338400	K26TTM#00008435	04.06.2026 **********	2000152769	0	306.504-
5106338459	K26TTM#00005838	04.06.2026 **********	2000152769	0	1.369.449-
5106338479	K26TTM#00004388	04.06.2026 **********	2000152769	0	668.720-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106338480	K26TTM#00005839	04.06.2026 **********	2000152769	0	76.626-
5106338492	K26TTM#00003354	04.06.2026 **********	2000152769	0	142.815-
5106338512	K26TTM#00009424	04.06.2026 **********	2000152769	0	208.657-
5106338550	K26TTM#00003802	04.06.2026 **********	2000152769	0	132.095-
5106338568	K26TTM#00014413	04.06.2026 **********	2000152769	0	156.816-
5106338594	K26TTM#00004896	04.06.2026 **********	2000152769	0	76.767-
5106338621	K26TTM#00005841	04.06.2026 **********	2000152769	0	76.767-
5106338672	K26TTM#00007257	04.06.2026 **********	2000152769	0	125.940-
5106338679	K26TTM#00249364	04.06.2026 **********	2000152769	0	125.940-
5106338681	K26TTM#00009427	04.06.2026 **********	2000152769	0	141.134-
5106338697	K26TTM#00014420	04.06.2026 **********	2000152769	0	1.191.391-
5106338706	K26TTM#00005843	04.06.2026 **********	2000152769	0	59.617-
5106338718	K26TTM#00014421	04.06.2026 **********	2000152769	0	76.767-
5106338728	K26TTM#00014422	04.06.2026 **********	2000152769	0	132.095-
5106338746	K26TTM#00249399	04.06.2026 **********	2000152769	0	125.940-
5106338749	K26TTM#00009429	04.06.2026 **********	2000152769	0	462.332-
5106338769	K26TTM#00014424	04.06.2026 **********	2000152769	0	377.820-
5106338797	K26TTM#00008445	04.06.2026 **********	2000152769	0	298.080-
5106338803	K26TTM#00017480	04.06.2026 **********	2000152769	0	921.210-
5106338833	K26TTM#00008446	04.06.2026 **********	2000152769	0	293.059-
5106338857	K26TTM#00004946	04.06.2026 **********	2000152769	0	1.278.604-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106338872	K26TTM#00009433	04.06.2026 **********	2000152769	0	160.380-
5106338937	K26TTM#00249489	04.06.2026 **********	2000152769	0	149.040-
5106338942	K26TTM#00249492	04.06.2026 **********	2000152769	0	317.652-
5106338971	K26TTM#00249508	04.06.2026 **********	2000152769	0	49.680-
5106338985	K26TTM#00014429	04.06.2026 **********	2000152769	0	251.880-
5106339003	K26TTM#00249527	04.06.2026 **********	2000152769	0	251.880-
5106339005	K26TTM#00249528	04.06.2026 **********	2000152769	0	125.940-
5106339011	K26TTM#00003480	04.06.2026 **********	2000152769	0	251.880-
5106339033	K26TTM#00005042	04.06.2026 **********	2000152769	0	351.677-
5106339073	K26TTM#00017491	04.06.2026 **********	2000152769	0	76.767-
5106339121	K26TTM#00005043	04.06.2026 **********	2000152769	0	185.282-
5106339124	K26TTM#00017680	04.06.2026 **********	2000152769	0	175.620-
5106339202	K26TTM#00000260	04.06.2026 **********	2000152769	0	251.880-
5106339205	K26TTM#00249599	04.06.2026 **********	2000152769	0	125.940-
5106339206	K26TTM#00036923	04.06.2026 **********	2000152769	0	642.518-
5106339252	K26TTM#00009438	04.06.2026 **********	2000152769	0	59.617-
5106339281	K26TTM#00001565	04.06.2026 **********	2000152769	0	1.221.030-
5106339306	K26TTM#00011538	04.06.2026 **********	2000152769	0	59.617-
5106339314	K26TTM#00017684	04.06.2026 **********	2000152769	0	125.940-
5106339364	K26TTM#00014444	04.06.2026 **********	2000152769	0	125.940-
5106339409	K26TTM#00004511	04.06.2026 **********	2000152769	0	496.800-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106339435	K26TTM#00249666	04.06.2026 **********	2000152769	0	125.940-
5106339442	K26TTM#00005045	04.06.2026 **********	2000152769	0	290.749-
5106339603	K26TTM#00249718	04.06.2026 **********	2000152769	0	323.807-
5106339625	K26TTM#00004967	04.06.2026 **********	2000152769	0	125.940-
5106339702	K26TTM#00036949	04.06.2026 **********	2000152769	0	125.664-
5106339704	K26TTM#00017698	04.06.2026 **********	2000152769	0	49.680-
5106339728	K26TTM#00005858	04.06.2026 **********	2000152769	0	178.851-
5106339734	K26TTM#00003361	04.06.2026 **********	2000152769	0	377.820-
5106339737	K26TTM#00017347	04.06.2026 **********	2000152769	0	503.760-
5106339785	K26TTM#00036955	04.06.2026 **********	2000152769	0	534.162-
5106339855	K26TTM#00036960	04.06.2026 **********	2000152769	0	125.940-
5106339884	K26TTM#00002369	04.06.2026 **********	2000152769	0	503.760-
5106339889	K26TTM#00000803	04.06.2026 **********	2000152769	0	251.880-
5106339893	K26TTM#00004907	04.06.2026 **********	2000152769	0	80.190-
5106339934	K26TTM#00004396	04.06.2026 **********	2000152769	0	76.767-
5106339937	K26TTM#00004122	04.06.2026 **********	2000152769	0	400.950-
5106339941	K26TTM#00008464	04.06.2026 **********	2000152769	0	229.878-
5106339944	K26TTM#00000829	04.06.2026 **********	2000152769	0	49.680-
5106339946	K26TTM#00004123	04.06.2026 **********	2000152769	0	198.720-
5106339994	K26TTM#00017705	04.06.2026 **********	2000152769	0	125.940-
5106340026	K26TTM#00017513	04.06.2026 **********	2000152769	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106340062	K26TTM#00017707	04.06.2026 **********	2000152769	0	80.190-
5106340088	K26TTM#00036981	04.06.2026 **********	2000152769	0	317.695-
5106340134	K26TTM#00017712	04.06.2026 **********	2000152769	0	251.880-
5106340193	K26TTM#00017519	04.06.2026 **********	2000152769	0	80.190-
5106340194	K26TTM#00017715	04.06.2026 **********	2000152769	0	264.190-
5106340199	K26TTM#00000832	04.06.2026 **********	2000152769	0	238.468-
5106340219	K26TTM#00036998	04.06.2026 **********	2000152769	0	59.617-
5106340241	K26TTM#00017716	04.06.2026 **********	2000152769	0	125.940-
5106340245	K26TTM#00017718	04.06.2026 **********	2000152769	0	191.987-
5106340287	K26TTM#00004404	04.06.2026 **********	2000152769	0	307.070-
5106340290	K26TTM#00037001	04.06.2026 **********	2000152769	0	361.603-
5106340300	K26TTM#00002882	04.06.2026 **********	2000152769	0	49.680-
5106340329	K26TTM#00014469	04.06.2026 **********	2000152769	0	377.820-
5106340354	K26TTM#00007279	04.06.2026 **********	2000152769	0	377.820-
5106340362	K26TTM#00010949	04.06.2026 **********	2000152769	0	59.617-
5106398694	K26TTM#00010951	05.06.2026 **********	2000152769	0	59.617-
5106398789	K26TTM#00037017	05.06.2026 **********	2000152769	0	49.680-
5106398797	K26TTM#00017732	05.06.2026 **********	2000152769	0	160.380-
5106398918	K26TTM#00014478	05.06.2026 **********	2000152769	0	616.288-
5106398920	K26TTM#00014479	05.06.2026 **********	2000152769	0	125.940-
5106399020	K26TTM#00004917	05.06.2026 **********	2000152769	0	340.957-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106399067	K26TTM#00037025	05.06.2026 **********	2000152769	0	788.755-
5106399149	K26TTM#00017357	05.06.2026 **********	2000152769	0	125.940-
5106399244	K26TTM#00004918	05.06.2026 **********	2000152769	0	160.380-
5106399451	K26TTM#00037040	05.06.2026 **********	2000152769	0	99.360-
5106399571	K26TTM#00037043	05.06.2026 **********	2000152769	0	377.820-
5106399576	K26TTM#00017362	05.06.2026 **********	2000152769	0	198.142-
5106399673	K26TTM#00037049	05.06.2026 **********	2000152769	0	394.321-
5106399724	K26TTM#00017546	05.06.2026 **********	2000152769	0	690.907-
5106399842	K26TTM#00000955	05.06.2026 **********	2000152769	0	628.322-
5106399849	K26TTM#00005869	05.06.2026 **********	2000152769	0	49.680-
5106400032	K26TTM#00001571	05.06.2026 **********	2000152769	0	396.284-
5106400187	K26TTM#00001573	05.06.2026 **********	2000152769	0	125.940-
5106400191	K26TTM#00250235	05.06.2026 **********	2000152769	0	460.605-
5106400194	K26TTM#00005054	05.06.2026 **********	2000152769	0	441.739-
5106400196	K26TTM#00017369	05.06.2026 **********	2000152769	0	185.557-
5106400201	K26TTM#00004529	05.06.2026 **********	2000152769	0	503.760-
5106400204	K26TTM#00003492	05.06.2026 **********	2000152769	0	99.360-
5106400245	K26TTM#00037064	05.06.2026 **********	2000152769	0	241.069-
5106400294	K26TTM#00007282	05.06.2026 **********	2000152769	0	125.940-
5106400325	K26TTM#00250257	05.06.2026 **********	2000152769	0	427.500-
5106400463	K26TTM#00005056	05.06.2026 **********	2000152769	0	469.052-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400529	K26TTM#00017552	05.06.2026 **********	2000152769	0	119.234-
5106400606	K26TTM#00073504	05.06.2026 **********	2000152769	0	1.809.336-
5106400660	K26TTM#00073506	05.06.2026 **********	2000152769	0	365.909-
5106400703	K26TTM#00004412	05.06.2026 **********	2000152769	0	125.940-
5106400779	K26TTM#00002576	05.06.2026 **********	2000152769	0	238.468-
5106400781	K26TTM#00004922	05.06.2026 **********	2000152769	0	153.535-
5106400807	K26TTM#00250370	05.06.2026 **********	2000152769	0	215.087-
5106400864	K26TTM#00073517	05.06.2026 **********	2000152769	0	539.994-
5106401032	K26TTM#00250419	05.06.2026 **********	2000152769	0	125.940-
5106401037	K26TTM#00005062	05.06.2026 **********	2000152769	0	304.791-
5106401204	K26TTM#00014509	05.06.2026 **********	2000152769	0	99.360-
5106401302	K26TTM#00009473	05.06.2026 **********	2000152769	0	59.617-
5106401364	K26TTM#00005064	05.06.2026 **********	2000152769	0	219.997-
5106401490	K26TTM#00017383	05.06.2026 **********	2000152769	0	383.837-
5106401551	K26TTM#00073564	05.06.2026 **********	2000152769	0	338.392-
5106401637	K26TTM#00005065	05.06.2026 **********	2000152769	0	305.816-
5106401670	K26TTM#00009477	05.06.2026 **********	2000152769	0	518.725-
5106401697	K26TTM#00002380	05.06.2026 **********	2000152769	0	66.047-
5106401743	K26TTM#00073582	05.06.2026 **********	2000152769	0	178.851-
5106401946	K26TTM#00000835	05.06.2026 **********	2000152769	0	125.940-
5106401948	K26TTM#00073597	05.06.2026 **********	2000152769	0	378.569-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106402020	K26TTM#00004422	05.06.2026 **********	2000152769	0	241.069-
5106402066	K26TTM#00003917	05.06.2026 **********	2000152769	0	149.040-
5106402071	K26TTM#00000956	05.06.2026 **********	2000152769	0	125.940-
5106402107	K26TTM#00017392	05.06.2026 **********	2000152769	0	298.080-
5106402206	K26TTM#00250647	05.06.2026 **********	2000152769	0	445.329-
5106402318	K26TTM#00250660	05.06.2026 **********	2000152769	0	470.199-
5106402320	K26TTM#00017395	05.06.2026 **********	2000152769	0	125.940-
5106402468	K26TTM#00005066	05.06.2026 **********	2000152769	0	264.190-
5106402739	K26TTM#00010989	05.06.2026 **********	2000152769	0	349.791-
5106402847	K26TTM#00006368	05.06.2026 **********	2000152769	0	246.474-
5106402854	K26TTM#00005067	05.06.2026 **********	2000152769	0	125.664-
5106402901	K26TTM#00017586	05.06.2026 **********	2000152769	0	668.070-
5106402953	K26TTM#00017400	05.06.2026 **********	2000152769	0	672.938-
5106402957	K26TTM#00017401	05.06.2026 **********	2000152769	0	298.080-
5106402976	K26TTM#00037132	05.06.2026 **********	2000152769	0	186.582-
5106403035	K26TTM#00005068	05.06.2026 **********	2000152769	0	442.392-
5106403038	K26TTM#00017402	05.06.2026 **********	2000152769	0	561.330-
5106403056	K26TTM#00250764	05.06.2026 **********	2000152769	0	219.582-
5106403112	K26TTM#00073659	05.06.2026 **********	2000152769	0	887.099-
5106403139	K26TTM#00017589	05.06.2026 **********	2000152769	0	125.940-
5106403147	K26TTM#00017591	05.06.2026 **********	2000152769	0	198.142-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106403189	K26TTM#00006369	05.06.2026 **********	2000152769	0	66.047-
5106403190	K26TTM#00001940	05.06.2026 **********	2000152769	0	66.047-
5106403261	K26TTM#00004424	05.06.2026 **********	2000152769	0	815.256-
5106403299	K26TTM#00250801	05.06.2026 **********	2000152769	0	377.820-
5106403383	K26TTM#00008493	05.06.2026 **********	2000152769	0	264.190-
5106403425	K26TTM#00010997	05.06.2026 **********	2000152769	0	208.721-
5106403478	K26TTM#00017406	05.06.2026 **********	2000152769	0	119.234-
5106403681	K26TTM#00014536	05.06.2026 **********	2000152769	0	125.940-
5106403765	K26TTM#00250863	05.06.2026 **********	2000152769	0	132.095-
5106403857	K26TTM#00017410	05.06.2026 **********	2000152769	0	555.845-
5106403912	K26TTM#00000960	05.06.2026 **********	2000152769	0	125.940-
5106403996	K26TTM#00003920	05.06.2026 **********	2000152769	0	306.504-
5106404024	K26TTM#00073696	05.06.2026 **********	2000152769	0	685.686-
5106404064	K26TTM#00003921	05.06.2026 **********	2000152769	0	178.851-
5106404172	K26TTM#00001575	05.06.2026 **********	2000152769	0	125.940-
5106404235	K26TTM#00009495	05.06.2026 **********	2000152769	0	153.252-
5106404275	K26TTM#00009496	05.06.2026 **********	2000152769	0	674.389-
5106404403	K26TTM#00017414	05.06.2026 **********	2000152769	0	629.699-
5106404405	K26TTM#00005883	05.06.2026 **********	2000152769	0	76.767-
5106404507	K26TTM#00250972	05.06.2026 **********	2000152769	0	125.940-
5106404509	K26TTM#00004996	05.06.2026 **********	2000152769	0	408.648-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106404688	K26TTM#00073724	05.06.2026 **********	2000152769	0	803.051-
5106404963	K26TTM#00037166	05.06.2026 **********	2000152769	0	80.190-
5106405010	K26TTM#00017415	05.06.2026 **********	2000152769	0	125.940-
5106405055	K26TTM#00251063	05.06.2026 **********	2000152769	0	202.566-
5106405097	K26TTM#00073738	05.06.2026 **********	2000152769	0	1.225.797-
5106405272	K26TTM#00037173	05.06.2026 **********	2000152769	0	361.603-
5106405360	K26TTM#00037174	05.06.2026 **********	2000152769	0	153.393-
5106405413	K26TTM#00008509	05.06.2026 **********	2000152769	0	59.617-
5106405571	K26TTM#00009502	05.06.2026 **********	2000152769	0	132.095-
5106405579	K26TTM#00017425	05.06.2026 **********	2000152769	0	49.680-
5106405615	K26TTM#00002355	05.06.2026 **********	2000152769	0	76.767-
5106405635	K26TTM#00004988	05.06.2026 **********	2000152769	0	66.047-
5106405668	K26TTM#00073760	05.06.2026 **********	2000152769	0	602.569-
5106405669	K26TTM#00009504	05.06.2026 **********	2000152769	0	248.400-
5106405671	K26TTM#00073761	05.06.2026 **********	2000152769	0	357.395-
5106405676	K26TTM#00251150	05.06.2026 **********	2000152769	0	153.252-
5106405702	K26TTM#00251153	05.06.2026 **********	2000152769	0	179.550-
5106405703	K26TTM#00251154	05.06.2026 **********	2000152769	0	283.122-
5106405817	K26TTM#00003927	05.06.2026 **********	2000152769	0	383.837-
5106405912	K26TTM#00251207	05.06.2026 **********	2000152769	0	328.647-
5106405937	K26TTM#00014567	05.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405969	K26TTM#00251218	05.06.2026 **********	2000152769	0	149.040-
5106406008	K26TTM#00006388	05.06.2026 **********	2000152769	0	264.190-
5106406035	K26TTM#00017635	05.06.2026 **********	2000152769	0	132.095-
5106406040	K26TTM#00005076	05.06.2026 **********	2000152769	0	178.851-
5106406093	K26TTM#00000838	05.06.2026 **********	2000152769	0	467.793-
5106406144	K26TTM#00251246	05.06.2026 **********	2000152769	0	49.680-
5106406172	K26TTM#00008520	05.06.2026 **********	2000152769	0	859.415-
5106406264	K26TTM#00005078	05.06.2026 **********	2000152769	0	258.035-
5106406353	K26TTM#00005079	05.06.2026 **********	2000152769	0	120.534-
5106406392	K26TTM#00004547	05.06.2026 **********	2000152769	0	251.880-
5106406467	K26TTM#00003929	05.06.2026 **********	2000152769	0	66.047-
5106406578	K26TTM#00251372	05.06.2026 **********	2000152769	0	149.040-
5106406579	K26TTM#00251373	05.06.2026 **********	2000152769	0	332.070-
5106406611	K26TTM#00017446	05.06.2026 **********	2000152769	0	383.837-
5106406612	K26TTM#00004148	05.06.2026 **********	2000152769	0	238.468-
5106406613	K26TTM#00002130	05.06.2026 **********	2000152769	0	59.617-
5106406741	K26TTM#00251411	05.06.2026 **********	2000152769	0	175.620-
5106406747	K26TTM#00037223	05.06.2026 **********	2000152769	0	59.617-
5106406834	K26TTM#00251431	05.06.2026 **********	2000152769	0	420.794-
5106406842	K26TTM#00011034	05.06.2026 **********	2000152769	0	109.297-
5106406884	K26TTM#00037226	05.06.2026 **********	2000152769	0	160.380-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406925	K26TTM#00073833	05.06.2026 **********	2000152769	0	170.857-
5106406945	K26TTM#00014578	05.06.2026 **********	2000152769	0	132.095-
5106406948	K26TTM#00004330	05.06.2026 **********	2000152769	0	153.535-
5106406958	K26TTM#00251462	05.06.2026 **********	2000152769	0	125.940-
5106406973	K26TTM#00008524	05.06.2026 **********	2000152769	0	125.940-
5106406999	K26TTM#00001364	05.06.2026 **********	2000152769	0	330.237-
5106407024	K26TTM#00005085	05.06.2026 **********	2000152769	0	292.475-
5106407061	K26TTM#00037233	05.06.2026 **********	2000152769	0	125.940-
5106407085	K26TTM#00004332	05.06.2026 **********	2000152769	0	76.767-
5106407087	K26TTM#00251494	05.06.2026 **********	2000152769	0	125.940-
5106407117	K26TTM#00011036	05.06.2026 **********	2000152769	0	125.940-
5106407137	K26TTM#00011037	05.06.2026 **********	2000152769	0	59.617-
5106407145	K26TTM#00017452	05.06.2026 **********	2000152769	0	569.160-
5106407185	K26TTM#00004155	05.06.2026 **********	2000152769	0	400.950-
5106407198	K26TTM#00037241	05.06.2026 **********	2000152769	0	49.680-
5106407199	K26TTM#00000841	05.06.2026 **********	2000152769	0	129.870-
5106407216	K26TTM#00037242	05.06.2026 **********	2000152769	0	47.045-
5106407252	K26TTM#00251531	05.06.2026 **********	2000152769	0	153.252-
5106407301	K26TTM#00037246	05.06.2026 **********	2000152769	0	251.880-
5106407310	K26TTM#00001025	05.06.2026 **********	2000152769	0	509.914-
5106407506	K26TTM#00037252	05.06.2026 **********	2000152769	0	603.557-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106407565	K26TTM#00003934	05.06.2026 **********	2000152769	0	460.605-
5106407570	K26TTM#00006396	05.06.2026 **********	2000152769	0	328.647-
5106407583	K26TTM#00017819	05.06.2026 **********	2000152769	0	191.987-
5106407624	K26TTM#00251602	05.06.2026 **********	2000152769	0	47.045-
5106407626	K26TTM#00251603	05.06.2026 **********	2000152769	0	49.680-
5106407667	K26TTM#00014584	05.06.2026 **********	2000152769	0	160.380-
5106407795	K26TTM#00003510	05.06.2026 **********	2000152769	0	461.607-
5106407844	K26TTM#00006399	05.06.2026 **********	2000152769	0	125.940-
5106407883	K26TTM#00005900	05.06.2026 **********	2000152769	0	153.535-
5106407954	K26TTM#00004965	05.06.2026 **********	2000152769	0	80.190-
5106407956	K26TTM#00004966	05.06.2026 **********	2000152769	0	76.767-
5106408009	K26TTM#00073871	05.06.2026 **********	2000152769	0	264.190-
5106408010	K26TTM#00073872	05.06.2026 **********	2000152769	0	311.497-
5106408012	K26TTM#00073873	05.06.2026 **********	2000152769	0	206.496-
5106408061	K26TTM#00251662	05.06.2026 **********	2000152769	0	198.142-
5106408159	K26TTM#00004996	05.06.2026 **********	2000152769	0	198.142-
5106408200	K26TTM#00017835	05.06.2026 **********	2000152769	0	268.274-
5106408241	K26TTM#00017836	05.06.2026 **********	2000152769	0	259.041-
5106408281	K26TTM#00007030	05.06.2026 **********	2000152769	0	1.034.427-
5106408286	K26TTM#00004967	05.06.2026 **********	2000152769	0	76.767-
5106408327	K26TTM#00005006	05.06.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106408333	K26TTM#00004999	05.06.2026 **********	2000152769	0	238.468-
5106408370	K26TTM#00003937	05.06.2026 **********	2000152769	0	198.142-
5106408377	K26TTM#00004159	05.06.2026 **********	2000152769	0	225.300-
5106408438	K26TTM#00004334	05.06.2026 **********	2000152769	0	126.306-
5106408491	K26TTM#00009525	05.06.2026 **********	2000152769	0	125.940-
5106408537	K26TTM#00251731	05.06.2026 **********	2000152769	0	195.860-
5106408663	K26TTM#00009527	05.06.2026 **********	2000152769	0	251.880-
5106408664	K26TTM#00037279	05.06.2026 **********	2000152769	0	203.387-
5106408665	K26TTM#00037280	05.06.2026 **********	2000152769	0	141.134-
5106408736	K26TTM#00004446	05.06.2026 **********	2000152769	0	755.639-
5106408739	K26TTM#00004448	05.06.2026 **********	2000152769	0	76.767-
5106408776	K26TTM#00037283	05.06.2026 **********	2000152769	0	676.564-
5106408817	K26TTM#00017846	05.06.2026 **********	2000152769	0	1.129.731-
5106408819	K26TTM#00008529	05.06.2026 **********	2000152769	0	210.060-
5106408945	K26TTM#00017675	05.06.2026 **********	2000152769	0	132.095-
5106409080	K26TTM#00014600	05.06.2026 **********	2000152769	0	125.940-
5106409122	K26TTM#00014601	05.06.2026 **********	2000152769	0	662.307-
5106409130	K26TTM#00017467	05.06.2026 **********	2000152769	0	178.851-
5106412939	1C26TTN#36650	27.05.2026 **********	2000152769	0	2.303.219
5106414116	1C26TTN#36782	27.05.2026 **********	2000152769	0	1.266.162
5106414133	1C26TTN#36874	27.05.2026 **********	2000152769	0	3.943.393

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106414136	1C26TTN#36771	27.05.2026 **********	2000152769	0	2.155.466
5106416353	1C26TTN#34494	14.05.2026 **********	2000152769	0	1.257.228
5106438815	K26TTM#00004974	06.06.2026 **********	2000152769	0	289.283-
5106438883	K26TTM#00000610	06.06.2026 **********	2000152769	0	229.878-
5106439051	K26TTM#00005017	06.06.2026 **********	2000152769	0	99.360-
5106439081	K26TTM#00000965	06.06.2026 **********	2000152769	0	59.617-
5106439162	K26TTM#00000966	06.06.2026 **********	2000152769	0	99.360-
5106439164	K26TTM#00017681	06.06.2026 **********	2000152769	0	125.940-
5106439204	K26TTM#00000967	06.06.2026 **********	2000152769	0	125.940-
5106439441	K26TTM#00017685	06.06.2026 **********	2000152769	0	80.190-
5106439485	K26TTM#00037308	06.06.2026 **********	2000152769	0	421.221-
5106439524	K26TTM#00037310	06.06.2026 **********	2000152769	0	246.474-
5106439569	K26TTM#00011059	06.06.2026 **********	2000152769	0	125.940-
5106439603	K26TTM#00002907	06.06.2026 **********	2000152769	0	396.284-
5106439648	K26TTM#00014605	06.06.2026 **********	2000152769	0	80.190-
5106439681	K26TTM#00008538	06.06.2026 **********	2000152769	0	80.190-
5106439741	K26TTM#00009540	06.06.2026 **********	2000152769	0	780.746-
5106439878	K26TTM#00009544	06.06.2026 **********	2000152769	0	759.564-
5106439912	K26TTM#00002359	06.06.2026 **********	2000152769	0	132.095-
5106439918	K26TTM#00011062	06.06.2026 **********	2000152769	0	125.940-
5106440061	K26TTM#00252051	06.06.2026 **********	2000152769	0	202.566-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106440199	K26TTM#00009548	06.06.2026 **********	2000152769	0	546.480-
5106440206	K26TTM#00009549	06.06.2026 **********	2000152769	0	125.940-
5106440326	K26TTM#00005097	06.06.2026 **********	2000152769	0	528.718-
5106440329	K26TTM#00017694	06.06.2026 **********	2000152769	0	149.040-
5106440335	K26TTM#00252088	06.06.2026 **********	2000152769	0	320.760-
5106440368	K26TTM#00037325	06.06.2026 **********	2000152769	0	440.079-
5106440438	K26TTM#00037327	06.06.2026 **********	2000152769	0	80.190-
5106440478	K26TTM#00017871	06.06.2026 **********	2000152769	0	99.360-
5106440516	K26TTM#00009552	06.06.2026 **********	2000152769	0	781.709-
5106440522	K26TTM#00008545	06.06.2026 **********	2000152769	0	198.142-
5106440643	K26TTM#00004984	06.06.2026 **********	2000152769	0	198.142-
5106440650	K26TTM#00000970	06.06.2026 **********	2000152769	0	251.880-
5106440689	K26TTM#00017872	06.06.2026 **********	2000152769	0	240.570-
5106440695	K26TTM#00003836	06.06.2026 **********	2000152769	0	1.210.405-
5106440745	K26TTM#00009555	06.06.2026 **********	2000152769	0	132.095-
5106440750	K26TTM#00252153	06.06.2026 **********	2000152769	0	129.870-
5106440793	K26TTM#00005098	06.06.2026 **********	2000152769	0	317.927-
5106440832	K26TTM#00003521	06.06.2026 **********	2000152769	0	76.626-
5106440837	K26TTM#00017488	06.06.2026 **********	2000152769	0	80.190-
5106440895	K26TTM#00252169	06.06.2026 **********	2000152769	0	377.820-
5106441009	K26TTM#00014616	06.06.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106441063	K26TTM#00017698	06.06.2026 **********	2000152769	0	328.590-
5106441096	K26TTM#00011068	06.06.2026 **********	2000152769	0	248.400-
5106441142	K26TTM#00037345	06.06.2026 **********	2000152769	0	482.138-
5106441283	K26TTM#00017492	06.06.2026 **********	2000152769	0	153.535-
5106441366	K26TTM#00014621	06.06.2026 **********	2000152769	0	119.234-
5106441367	K26TTM#00005100	06.06.2026 **********	2000152769	0	264.190-
5106441460	K26TTM#00000849	06.06.2026 **********	2000152769	0	240.570-
5106441469	K26TTM#00037350	06.06.2026 **********	2000152769	0	120.534-
5106441573	K26TTM#00017703	06.06.2026 **********	2000152769	0	198.142-
5106441698	K26TTM#00252281	06.06.2026 **********	2000152769	0	377.820-
5106441709	K26TTM#00014625	06.06.2026 **********	2000152769	0	198.720-
5106441710	K26TTM#00003522	06.06.2026 **********	2000152769	0	125.940-
5106441735	K26TTM#00252291	06.06.2026 **********	2000152769	0	125.940-
5106441736	K26TTM#00252292	06.06.2026 **********	2000152769	0	125.940-
5106441743	K26TTM#00037358	06.06.2026 **********	2000152769	0	129.870-
5106441827	K26TTM#00002913	06.06.2026 **********	2000152769	0	240.570-
5106441869	K26TTM#00004171	06.06.2026 **********	2000152769	0	125.940-
5106441871	K26TTM#00005907	06.06.2026 **********	2000152769	0	614.140-
5106441940	K26TTM#00017503	06.06.2026 **********	2000152769	0	357.702-
5106441951	K26TTM#00000971	06.06.2026 **********	2000152769	0	258.035-
5106441983	K26TTM#00017504	06.06.2026 **********	2000152769	0	278.910-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106442031	K26TTM#00252351	06.06.2026 **********	2000152769	0	49.680-
5106442087	K26TTM#00252358	06.06.2026 **********	2000152769	0	49.680-
5106442264	K26TTM#00074072	06.06.2026 **********	2000152769	0	115.727-
5106442507	K26TTM#00008559	06.06.2026 **********	2000152769	0	481.140-
5106442554	K26TTM#00017901	06.06.2026 **********	2000152769	0	1.126.753-
5106442583	K26TTM#00008560	06.06.2026 **********	2000152769	0	125.940-
5106442645	K26TTM#00008561	06.06.2026 **********	2000152769	0	160.380-
5106442677	K26TTM#00017715	06.06.2026 **********	2000152769	0	389.854-
5106442783	K26TTM#00008562	06.06.2026 **********	2000152769	0	500.939-
5106442854	K26TTM#00252511	06.06.2026 **********	2000152769	0	482.182-
5106442859	K26TTM#00014634	06.06.2026 **********	2000152769	0	76.767-
5106442861	K26TTM#00252512	06.06.2026 **********	2000152769	0	240.570-
5106442863	K26TTM#00252513	06.06.2026 **********	2000152769	0	175.620-
5106442977	K26TTM#00002914	06.06.2026 **********	2000152769	0	320.760-
5106442993	K26TTM#00005030	06.06.2026 **********	2000152769	0	1.007.519-
5106443044	K26TTM#00007366	06.06.2026 **********	2000152769	0	132.095-
5106443075	K26TTM#00074140	06.06.2026 **********	2000152769	0	299.489-
5106443078	K26TTM#00007367	06.06.2026 **********	2000152769	0	198.142-
5106443123	K26TTM#00037402	06.06.2026 **********	2000152769	0	126.306-
5106443182	K26TTM#00007368	06.06.2026 **********	2000152769	0	351.677-
5106443216	K26TTM#00252577	06.06.2026 **********	2000152769	0	429.597-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106443268	K26TTM#00252586	06.06.2026 **********	2000152769	0	125.940-
5106443317	K26TTM#00017719	06.06.2026 **********	2000152769	0	132.095-
5106443325	K26TTM#00005920	06.06.2026 **********	2000152769	0	59.617-
5106443390	K26TTM#00252614	06.06.2026 **********	2000152769	0	498.329-
5106443437	K26TTM#00252624	06.06.2026 **********	2000152769	0	291.072-
5106443540	K26TTM#00017512	06.06.2026 **********	2000152769	0	298.085-
5106443577	K26TTM#00003526	06.06.2026 **********	2000152769	0	125.940-
5106443718	K26TTM#00017914	06.06.2026 **********	2000152769	0	251.880-
5106443750	K26TTM#00017729	06.06.2026 **********	2000152769	0	125.940-
5106443798	K26TTM#00017918	06.06.2026 **********	2000152769	0	377.820-
5106443801	K26TTM#00017920	06.06.2026 **********	2000152769	0	125.940-
5106443849	K26TTM#00005034	06.06.2026 **********	2000152769	0	66.047-
5106443876	K26TTM#00252696	06.06.2026 **********	2000152769	0	125.664-
5106443878	K26TTM#00017731	06.06.2026 **********	2000152769	0	153.535-
5106443998	K26TTM#00000973	06.06.2026 **********	2000152769	0	49.680-
5106444084	K26TTM#00007376	06.06.2026 **********	2000152769	0	198.142-
5106444149	K26TTM#00011645	06.06.2026 **********	2000152769	0	119.234-
5106444202	K26TTM#00252757	06.06.2026 **********	2000152769	0	218.594-
5106444357	K26TTM#00017519	06.06.2026 **********	2000152769	0	308.721-
5106444373	K26TTM#00003530	06.06.2026 **********	2000152769	0	251.880-
5106444465	K26TTM#00003531	06.06.2026 **********	2000152769	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106444475	K26TTM#00005929	06.06.2026 **********	2000152769	0	125.940-
5106444583	K26TTM#00009584	06.06.2026 **********	2000152769	0	330.237-
5106444591	K26TTM#00000145	06.06.2026 **********	2000152769	0	132.095-
5106444642	K26TTM#00023599	06.06.2026 **********	2000152769	0	251.604-
5106444742	K26TTM#00006427	06.06.2026 **********	2000152769	0	156.816-
5106444751	K26TTM#00003959	06.06.2026 **********	2000152769	0	125.940-
5106444771	K26TTM#00017742	06.06.2026 **********	2000152769	0	76.626-
5106444975	K26TTM#00004580	06.06.2026 **********	2000152769	0	80.190-
5106445022	K26TTM#00003850	06.06.2026 **********	2000152769	0	198.142-
5106445057	K26TTM#00008578	06.06.2026 **********	2000152769	0	419.421-
5106445062	K26TTM#00003961	06.06.2026 **********	2000152769	0	251.880-
5106445145	K26TTM#00001581	06.06.2026 **********	2000152769	0	59.617-
5106445150	K26TTM#00252929	06.06.2026 **********	2000152769	0	406.430-
5106445224	K26TTM#00006430	06.06.2026 **********	2000152769	0	398.848-
5106445227	K26TTM#00252943	06.06.2026 **********	2000152769	0	125.940-
5106445490	K26TTM#00252985	06.06.2026 **********	2000152769	0	125.940-
5106445493	K26TTM#00002289	06.06.2026 **********	2000152769	0	125.940-
5106445499	K26TTM#00017528	06.06.2026 **********	2000152769	0	125.940-
5106445587	K26TTM#00017529	06.06.2026 **********	2000152769	0	198.720-
5106445597	K26TTM#00003965	06.06.2026 **********	2000152769	0	149.040-
5106445634	K26TTM#00000975	06.06.2026 **********	2000152769	0	378.270-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106445671	K26TTM#00004359	06.06.2026 **********	2000152769	0	149.040-
5106445700	K26TTM#00017940	06.06.2026 **********	2000152769	0	1.007.519-
5106445708	K26TTM#00253009	06.06.2026 **********	2000152769	0	376.813-
5106445756	K26TTM#00017535	06.06.2026 **********	2000152769	0	248.400-
5106445780	K26TTM#00004582	06.06.2026 **********	2000152769	0	125.940-
5106445823	K26TTM#00004361	06.06.2026 **********	2000152769	0	125.940-
5106445943	K26TTM#00253044	06.06.2026 **********	2000152769	0	274.704-
5106445945	K26TTM#00004583	06.06.2026 **********	2000152769	0	289.495-
5106445947	K26TTM#00017944	06.06.2026 **********	2000152769	0	125.940-
5106445975	K26TTM#00037471	06.06.2026 **********	2000152769	0	120.534-
5106445976	K26TTM#00007393	06.06.2026 **********	2000152769	0	531.369-
5106445983	K26TTM#00017540	06.06.2026 **********	2000152769	0	125.940-
5106446146	K26TTM#00014662	06.06.2026 **********	2000152769	0	49.680-
5106446152	K26TTM#00017946	06.06.2026 **********	2000152769	0	1.320.642-
5106446158	K26TTM#00253074	06.06.2026 **********	2000152769	0	202.707-
5106446186	K26TTM#00253080	06.06.2026 **********	2000152769	0	252.612-
5106446231	K26TTM#00004181	06.06.2026 **********	2000152769	0	629.699-
5106446257	K26TTM#00017542	06.06.2026 **********	2000152769	0	132.095-
5106446305	K26TTM#00017768	06.06.2026 **********	2000152769	0	49.680-
5106446315	K26TTM#00004468	06.06.2026 **********	2000152769	0	340.957-
5106446351	K26TTM#00000976	06.06.2026 **********	2000152769	0	66.047-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106446421	K26TTM#00017545	06.06.2026 **********	2000152769	0	59.617-
5106446497	K26TTM#00004587	06.06.2026 **********	2000152769	0	66.047-
5106446551	K26TTM#00037492	06.06.2026 **********	2000152769	0	49.680-
5106446591	K26TTM#00009606	06.06.2026 **********	2000152769	0	706.885-
5106446612	K26TTM#00006441	06.06.2026 **********	2000152769	0	249.335-
5106446765	K26TTM#00253168	06.06.2026 **********	2000152769	0	226.427-
5106446827	K26TTM#00011113	06.06.2026 **********	2000152769	0	881.579-
5106446927	K26TTM#00003855	06.06.2026 **********	2000152769	0	146.237-
5106446929	K26TTM#00253194	06.06.2026 **********	2000152769	0	191.987-
5106446937	K26TTM#00005004	06.06.2026 **********	2000152769	0	881.579-
5106447025	K26TTM#00004590	06.06.2026 **********	2000152769	0	279.475-
5106447061	K26TTM#00009612	06.06.2026 **********	2000152769	0	66.047-
5106447072	K26TTM#00001355	06.06.2026 **********	2000152769	0	125.940-
5106447082	K26TTM#00017785	06.06.2026 **********	2000152769	0	240.570-
5106447110	K26TTM#00253222	06.06.2026 **********	2000152769	0	80.190-
5106447149	K26TTM#00253237	06.06.2026 **********	2000152769	0	146.237-
5106447172	K26TTM#00000842	06.06.2026 **********	2000152769	0	989.280-
5106447206	K26TTM#00009614	06.06.2026 **********	2000152769	0	59.617-
5106447209	K26TTM#00004473	06.06.2026 **********	2000152769	0	76.767-
5106447248	K26TTM#00253253	06.06.2026 **********	2000152769	0	202.707-
5106447406	K26TTM#00253287	06.06.2026 **********	2000152769	0	258.035-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106447407	K26TTM#00014669	06.06.2026 **********	2000152769	0	59.617-
5106447439	K26TTM#00011122	06.06.2026 **********	2000152769	0	210.060-
5106447464	K26TTM#00002371	06.06.2026 **********	2000152769	0	125.940-
5106447465	K26TTM#00005007	06.06.2026 **********	2000152769	0	503.760-
5106447473	K26TTM#00005040	06.06.2026 **********	2000152769	0	59.617-
5106447548	K26TTM#00006450	06.06.2026 **********	2000152769	0	198.142-
5106447587	K26TTM#00000703	06.06.2026 **********	2000152769	0	377.820-
5106447676	K26TTM#00008596	06.06.2026 **********	2000152769	0	119.234-
5106447699	K26TTM#00037517	06.06.2026 **********	2000152769	0	125.940-
5106447845	K26TTM#00017803	06.06.2026 **********	2000152769	0	1.478.143-
5106447885	K26TTM#00003053	06.06.2026 **********	2000152769	0	238.468-
5106447889	K26TTM#00253418	06.06.2026 **********	2000152769	0	503.760-
5106447893	K26TTM#00017954	06.06.2026 **********	2000152769	0	125.940-
5106447922	K26TTM#00003857	06.06.2026 **********	2000152769	0	317.376-
5106447961	K26TTM#00017804	06.06.2026 **********	2000152769	0	66.047-
5106447993	K26TTM#00004191	06.06.2026 **********	2000152769	0	141.134-
5106447995	K26TTM#00002612	06.06.2026 **********	2000152769	0	141.134-
5106447997	K26TTM#00002411	06.06.2026 **********	2000152769	0	675.651-
5106448036	K26TTM#00003536	06.06.2026 **********	2000152769	0	755.639-
5106448047	K26TTM#00003858	06.06.2026 **********	2000152769	0	251.880-
5106448105	K26TTM#00037533	06.06.2026 **********	2000152769	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106448117	K26TTM#00011666	06.06.2026 **********	2000152769	0	125.940-
5106448154	K26TTM#00017809	06.06.2026 **********	2000152769	0	132.095-
5106448213	K26TTM#00008604	06.06.2026 **********	2000152769	0	521.949-
5106448234	K26TTM#00009628	06.06.2026 **********	2000152769	0	49.680-
5106448239	K26TTM#00002147	06.06.2026 **********	2000152769	0	678.926-
5106448261	K26TTM#00002148	06.06.2026 **********	2000152769	0	132.095-
5106448268	K26TTM#00037538	06.06.2026 **********	2000152769	0	361.603-
5106448289	K26TTM#00037540	06.06.2026 **********	2000152769	0	534.313-
5106448301	K26TTM#00008605	06.06.2026 **********	2000152769	0	146.405-
5106448372	K26TTM#00008606	06.06.2026 **********	2000152769	0	132.095-
5106448405	K26TTM#00017969	06.06.2026 **********	2000152769	0	435.360-
5106448433	K26TTM#00253552	06.06.2026 **********	2000152769	0	352.367-
5106448449	K26TTM#00008608	06.06.2026 **********	2000152769	0	125.940-
5106448455	K26TTM#00003057	06.06.2026 **********	2000152769	0	119.234-
5106448513	K26TTM#00004194	06.06.2026 **********	2000152769	0	251.880-
5106448548	K26TTM#00003990	06.06.2026 **********	2000152769	0	132.095-
5106448551	K26TTM#00003991	06.06.2026 **********	2000152769	0	80.190-
5106448554	K26TTM#00003992	06.06.2026 **********	2000152769	0	76.626-
5106448587	K26TTM#00003538	06.06.2026 **********	2000152769	0	439.994-
5106448590	K26TTM#00017568	06.06.2026 **********	2000152769	0	125.940-
5106448671	K26TTM#00037557	06.06.2026 **********	2000152769	0	47.045-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106448696	K26TTM#00005011	06.06.2026 **********	2000152769	0	296.350-
5106448744	K26TTM#00004599	06.06.2026 **********	2000152769	0	119.234-
5106448746	K26TTM#00008610	06.06.2026 **********	2000152769	0	66.047-
5106448747	K26TTM#00017977	06.06.2026 **********	2000152769	0	377.820-
5106448750	K26TTM#00008611	06.06.2026 **********	2000152769	0	389.534-
5106448774	K26TTM#00005012	06.06.2026 **********	2000152769	0	125.940-
5106448777	K26TTM#00037563	06.06.2026 **********	2000152769	0	120.534-
5106448824	K26TTM#00002927	06.06.2026 **********	2000152769	0	181.775-
5106448826	K26TTM#00017573	06.06.2026 **********	2000152769	0	125.940-
5106448856	K26TTM#00253643	06.06.2026 **********	2000152769	0	99.360-
5106448923	K26TTM#00009633	06.06.2026 **********	2000152769	0	240.570-
5106448926	K26TTM#00002376	06.06.2026 **********	2000152769	0	132.095-
5106448927	K26TTM#00009634	06.06.2026 **********	2000152769	0	125.940-
5106448971	K26TTM#00003540	06.06.2026 **********	2000152769	0	198.142-
5106466396	1C26TTN#34429	14.05.2026 **********	2000152769	0	1.992.120
5106477383	1C26TTN#36842	27.05.2026 **********	2000152769	0	2.601.914
5106489738	K26TTM#00003994	07.06.2026 **********	2000152769	0	76.626-
5106489765	K26TTM#00037567	07.06.2026 **********	2000152769	0	198.142-
5106489798	K26TTM#00004198	07.06.2026 **********	2000152769	0	66.047-
5106489799	K26TTM#00009636	07.06.2026 **********	2000152769	0	251.880-
5106489806	K26TTM#00253727	07.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106489824	K26TTM#00017581	07.06.2026 **********	2000152769	0	251.880-
5106489829	K26TTM#00000264	07.06.2026 **********	2000152769	0	149.040-
5106489876	K26TTM#00003409	07.06.2026 **********	2000152769	0	80.190-
5106489940	K26TTM#00001375	07.06.2026 **********	2000152769	0	238.468-
5106489977	K26TTM#00011672	07.06.2026 **********	2000152769	0	240.570-
5106489981	K26TTM#00037573	07.06.2026 **********	2000152769	0	120.534-
5106489982	K26TTM#00037574	07.06.2026 **********	2000152769	0	377.820-
5106489992	K26TTM#00008615	07.06.2026 **********	2000152769	0	755.639-
5106490029	K26TTM#00037579	07.06.2026 **********	2000152769	0	241.069-
5106490050	K26TTM#00037580	07.06.2026 **********	2000152769	0	288.114-
5106490060	K26TTM#00008619	07.06.2026 **********	2000152769	0	59.617-
5106490308	K26TTM#00004608	07.06.2026 **********	2000152769	0	49.680-
5106490499	K26TTM#00004203	07.06.2026 **********	2000152769	0	377.820-
5106490550	K26TTM#00004485	07.06.2026 **********	2000152769	0	2.332.038-
5106490576	K26TTM#00005954	07.06.2026 **********	2000152769	0	132.095-
5106490645	K26TTM#00006469	07.06.2026 **********	2000152769	0	80.190-
5106490686	K26TTM#00017848	07.06.2026 **********	2000152769	0	125.940-
5106490690	K26TTM#00009650	07.06.2026 **********	2000152769	0	251.880-
5106490728	K26TTM#00253934	07.06.2026 **********	2000152769	0	377.820-
5106490729	K26TTM#00005962	07.06.2026 **********	2000152769	0	251.880-
5106490738	K26TTM#00005018	07.06.2026 **********	2000152769	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106490771	K26TTM#00005966	07.06.2026 **********	2000152769	0	476.937-
5106490772	K26TTM#00253954	07.06.2026 **********	2000152769	0	377.820-
5106490817	K26TTM#00008632	07.06.2026 **********	2000152769	0	434.020-
5106490871	K26TTM#00037610	07.06.2026 **********	2000152769	0	320.760-
5106490874	K26TTM#00005967	07.06.2026 **********	2000152769	0	519.798-
5106490898	K26TTM#00005969	07.06.2026 **********	2000152769	0	125.940-
5106490931	K26TTM#00254004	07.06.2026 **********	2000152769	0	125.664-
5106490978	K26TTM#00005972	07.06.2026 **********	2000152769	0	125.940-
5106490987	K26TTM#00004610	07.06.2026 **********	2000152769	0	125.940-
5106490999	K26TTM#00001035	07.06.2026 **********	2000152769	0	172.709-
5106491012	K26TTM#00003547	07.06.2026 **********	2000152769	0	156.342-
5106491029	K26TTM#00003420	07.06.2026 **********	2000152769	0	191.987-
5106491045	K26TTM#00254052	07.06.2026 **********	2000152769	0	292.475-
5106491097	K26TTM#00017870	07.06.2026 **********	2000152769	0	125.940-
5106491145	K26TTM#00003423	07.06.2026 **********	2000152769	0	125.940-
5106491147	K26TTM#00003424	07.06.2026 **********	2000152769	0	59.617-
5106491159	K26TTM#00008633	07.06.2026 **********	2000152769	0	458.498-
5106491205	K26TTM#00014733	07.06.2026 **********	2000152769	0	125.940-
5106491214	K26TTM#00018020	07.06.2026 **********	2000152769	0	198.142-
5106491230	K26TTM#00037628	07.06.2026 **********	2000152769	0	160.380-
5106491233	K26TTM#00017608	07.06.2026 **********	2000152769	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106491275	K26TTM#00008636	07.06.2026 **********	2000152769	0	99.360-
5106491278	K26TTM#00008637	07.06.2026 **********	2000152769	0	66.047-
5106491329	K26TTM#00017876	07.06.2026 **********	2000152769	0	285.630-
5106491330	K26TTM#00004394	07.06.2026 **********	2000152769	0	377.820-
5106491331	K26TTM#00017877	07.06.2026 **********	2000152769	0	125.940-
5106491418	K26TTM#00006473	07.06.2026 **********	2000152769	0	132.095-
5106491420	K26TTM#00000980	07.06.2026 **********	2000152769	0	49.680-
5106491451	K26TTM#00008640	07.06.2026 **********	2000152769	0	59.617-
5106491488	K26TTM#00037645	07.06.2026 **********	2000152769	0	132.095-
5106491506	K26TTM#00011704	07.06.2026 **********	2000152769	0	251.880-
5106491528	K26TTM#00011707	07.06.2026 **********	2000152769	0	377.820-
5106491544	K26TTM#00008642	07.06.2026 **********	2000152769	0	125.664-
5106491556	K26TTM#00017891	07.06.2026 **********	2000152769	0	132.095-
5106491566	K26TTM#00004491	07.06.2026 **********	2000152769	0	286.320-
5106491574	K26TTM#00004492	07.06.2026 **********	2000152769	0	330.237-
5106491587	K26TTM#00001376	07.06.2026 **********	2000152769	0	59.617-
5106491593	K26TTM#00037650	07.06.2026 **********	2000152769	0	129.870-
5106491594	K26TTM#00004621	07.06.2026 **********	2000152769	0	125.940-
5106491599	K26TTM#00037652	07.06.2026 **********	2000152769	0	49.680-
5106491622	K26TTM#00017616	07.06.2026 **********	2000152769	0	629.699-
5106491624	K26TTM#00014745	07.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106491627	K26TTM#00005977	07.06.2026 **********	2000152769	0	149.040-
5106491637	K26TTM#00011709	07.06.2026 **********	2000152769	0	66.047-
5106491839	K26TTM#00004493	07.06.2026 **********	2000152769	0	552.984-
5106491933	K26TTM#00037660	07.06.2026 **********	2000152769	0	246.474-
5106491972	K26TTM#00001970	07.06.2026 **********	2000152769	0	160.380-
5106492074	K26TTM#00001971	07.06.2026 **********	2000152769	0	208.862-
5106492129	K26TTM#00014760	07.06.2026 **********	2000152769	0	80.190-
5106492239	K26TTM#00011166	07.06.2026 **********	2000152769	0	132.095-
5106492259	K26TTM#00014761	07.06.2026 **********	2000152769	0	80.190-
5106492274	K26TTM#00008646	07.06.2026 **********	2000152769	0	76.626-
5106492305	K26TTM#00074576	07.06.2026 **********	2000152769	0	711.866-
5106492306	K26TTM#00000722	07.06.2026 **********	2000152769	0	66.047-
5106492308	K26TTM#00000723	07.06.2026 **********	2000152769	0	319.986-
5106492428	K26TTM#00254465	07.06.2026 **********	2000152769	0	477.546-
5106492463	K26TTM#00018047	07.06.2026 **********	2000152769	0	481.140-
5106492518	K26TTM#00000852	07.06.2026 **********	2000152769	0	481.140-
5106492520	K26TTM#00254482	07.06.2026 **********	2000152769	0	334.597-
5106492545	K26TTM#00004218	07.06.2026 **********	2000152769	0	1.385.339-
5106492644	K26TTM#00000775	07.06.2026 **********	2000152769	0	479.537-
5106492649	K26TTM#00008649	07.06.2026 **********	2000152769	0	198.720-
5106492760	K26TTM#00254537	07.06.2026 **********	2000152769	0	99.360-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106492764	K26TTM#00254540	07.06.2026 **********	2000152769	0	153.252-
5106492858	K26TTM#00254564	07.06.2026 **********	2000152769	0	477.180-
5106492880	K26TTM#00002417	07.06.2026 **********	2000152769	0	198.142-
5106492884	K26TTM#00017636	07.06.2026 **********	2000152769	0	563.101-
5106492894	K26TTM#00001636	07.06.2026 **********	2000152769	0	125.940-
5106492922	K26TTM#00007425	07.06.2026 **********	2000152769	0	132.095-
5106492923	K26TTM#00002384	07.06.2026 **********	2000152769	0	229.878-
5106492931	K26TTM#00254590	07.06.2026 **********	2000152769	0	282.756-
5106492949	K26TTM#00254595	07.06.2026 **********	2000152769	0	175.620-
5106493037	K26TTM#00074619	07.06.2026 **********	2000152769	0	367.009-
5106493057	K26TTM#00037677	07.06.2026 **********	2000152769	0	76.626-
5106493103	K26TTM#00005081	07.06.2026 **********	2000152769	0	142.673-
5106493118	K26TTM#00002420	07.06.2026 **********	2000152769	0	119.234-
5106493190	K26TTM#00254701	07.06.2026 **********	2000152769	0	520.943-
5106493216	K26TTM#00005082	07.06.2026 **********	2000152769	0	66.047-
5106493218	K26TTM#00254711	07.06.2026 **********	2000152769	0	125.940-
5106493233	K26TTM#00002934	07.06.2026 **********	2000152769	0	202.707-
5106493270	K26TTM#00254729	07.06.2026 **********	2000152769	0	251.880-
5106493291	K26TTM#00254740	07.06.2026 **********	2000152769	0	160.380-
5106493292	K26TTM#00254741	07.06.2026 **********	2000152769	0	191.712-
5106493294	K26TTM#00011181	07.06.2026 **********	2000152769	0	792.569-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106493309	K26TTM#00254750	07.06.2026 **********	2000152769	0	377.820-
5106493372	K26TTM#00074656	07.06.2026 **********	2000152769	0	370.839-
5106493386	K26TTM#00018075	07.06.2026 **********	2000152769	0	160.380-
5106493445	K26TTM#00001320	07.06.2026 **********	2000152769	0	49.680-
5106493465	K26TTM#00254826	07.06.2026 **********	2000152769	0	59.617-
5106493508	K26TTM#00005088	07.06.2026 **********	2000152769	0	404.864-
5106493509	K26TTM#00001322	07.06.2026 **********	2000152769	0	191.987-
5106493557	K26TTM#00005091	07.06.2026 **********	2000152769	0	254.470-
5106493559	K26TTM#00014789	07.06.2026 **********	2000152769	0	503.760-
5106493597	K26TTM#00017654	07.06.2026 **********	2000152769	0	443.867-
5106493606	K26TTM#00004225	07.06.2026 **********	2000152769	0	160.380-
5106493610	K26TTM#00018087	07.06.2026 **********	2000152769	0	970.451-
5106493612	K26TTM#00009706	07.06.2026 **********	2000152769	0	512.261-
5106494275	1C26TTN#34513	14.05.2026 **********	2000152769	0	855.898
5106508458	1C26TTN#35585	20.05.2026 **********	2000152769	0	2.322.447
5106538668	K26TTM#00006478	08.06.2026 **********	2000152769	0	222.368-
5106538730	K26TTM#00004414	08.06.2026 **********	2000152769	0	547.074-
5106538909	K26TTM#00011190	08.06.2026 **********	2000152769	0	119.234-
5106539101	K26TTM#00017674	08.06.2026 **********	2000152769	0	119.234-
5106539203	K26TTM#00018098	08.06.2026 **********	2000152769	0	125.940-
5106539239	K26TTM#00008666	08.06.2026 **********	2000152769	0	47.045-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106539376	K26TTM#00005051	08.06.2026 **********	2000152769	0	66.047-
5106539492	K26TTM#00006490	08.06.2026 **********	2000152769	0	921.210-
5106539593	K26TTM#00011737	08.06.2026 **********	2000152769	0	132.095-
5106539609	K26TTM#00014803	08.06.2026 **********	2000152769	0	125.940-
5106539702	K26TTM#00002177	08.06.2026 **********	2000152769	0	160.380-
5106539704	K26TTM#00002178	08.06.2026 **********	2000152769	0	94.090-
5106539728	K26TTM#00018107	08.06.2026 **********	2000152769	0	160.380-
5106539736	K26TTM#00001326	08.06.2026 **********	2000152769	0	367.634-
5106539764	K26TTM#00009720	08.06.2026 **********	2000152769	0	94.090-
5106539773	K26TTM#00007083	08.06.2026 **********	2000152769	0	286.686-
5106539774	K26TTM#00003872	08.06.2026 **********	2000152769	0	132.095-
5106539871	K26TTM#00002391	08.06.2026 **********	2000152769	0	376.993-
5106539905	K26TTM#00255265	08.06.2026 **********	2000152769	0	198.142-
5106539924	K26TTM#00037745	08.06.2026 **********	2000152769	0	310.022-
5106539962	K26TTM#00023760	08.06.2026 **********	2000152769	0	129.870-
5106539968	K26TTM#00014810	08.06.2026 **********	2000152769	0	958.570-
5106539985	K26TTM#00255300	08.06.2026 **********	2000152769	0	132.095-
5106540016	K26TTM#00007084	08.06.2026 **********	2000152769	0	291.347-
5106540075	K26TTM#00007086	08.06.2026 **********	2000152769	0	80.190-
5106540092	K26TTM#00037756	08.06.2026 **********	2000152769	0	172.985-
5106540134	K26TTM#00005065	08.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106540152	K26TTM#00007088	08.06.2026 **********	2000152769	0	272.941-
5106540188	K26TTM#00011207	08.06.2026 **********	2000152769	0	132.095-
5106540204	K26TTM#00017707	08.06.2026 **********	2000152769	0	700.800-
5106540220	K26TTM#00255401	08.06.2026 **********	2000152769	0	309.420-
5106540271	K26TTM#00037764	08.06.2026 **********	2000152769	0	160.380-
5106540280	K26TTM#00255427	08.06.2026 **********	2000152769	0	66.047-
5106540325	K26TTM#00009737	08.06.2026 **********	2000152769	0	125.940-
5106540346	K26TTM#00007091	08.06.2026 **********	2000152769	0	394.060-
5106540367	K26TTM#00255470	08.06.2026 **********	2000152769	0	515.480-
5106540374	K26TTM#00255473	08.06.2026 **********	2000152769	0	115.727-
5106540408	K26TTM#00018118	08.06.2026 **********	2000152769	0	503.760-
5106540486	K26TTM#00005071	08.06.2026 **********	2000152769	0	219.582-
5106540499	K26TTM#00001381	08.06.2026 **********	2000152769	0	257.105-
5106540554	K26TTM#00255544	08.06.2026 **********	2000152769	0	251.880-
5106540592	K26TTM#00007095	08.06.2026 **********	2000152769	0	207.425-
5106540628	K26TTM#00037789	08.06.2026 **********	2000152769	0	125.940-
5106540705	K26TTM#00007097	08.06.2026 **********	2000152769	0	191.987-
5106540716	K26TTM#00255617	08.06.2026 **********	2000152769	0	504.492-
5106540729	K26TTM#00009747	08.06.2026 **********	2000152769	0	125.940-
5106540762	K26TTM#00007098	08.06.2026 **********	2000152769	0	261.965-
5106540782	K26TTM#00009749	08.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106540805	K26TTM#00255645	08.06.2026 **********	2000152769	0	437.437-
5106540810	K26TTM#00255649	08.06.2026 **********	2000152769	0	408.696-
5106540835	K26TTM#00014836	08.06.2026 **********	2000152769	0	158.977-
5106540855	K26TTM#00011216	08.06.2026 **********	2000152769	0	76.767-
5106540893	K26TTM#00017721	08.06.2026 **********	2000152769	0	347.760-
5106540915	K26TTM#00009752	08.06.2026 **********	2000152769	0	251.880-
5106540958	K26TTM#00009753	08.06.2026 **********	2000152769	0	125.940-
5106541143	K26TTM#00037806	08.06.2026 **********	2000152769	0	80.190-
5106541203	K26TTM#00255740	08.06.2026 **********	2000152769	0	432.444-
5106541213	K26TTM#00255744	08.06.2026 **********	2000152769	0	132.095-
5106541235	K26TTM#00074886	08.06.2026 **********	2000152769	0	1.293.133-
5106541289	K26TTM#00014847	08.06.2026 **********	2000152769	0	153.535-
5106541394	K26TTM#00018007	08.06.2026 **********	2000152769	0	59.617-
5106541396	K26TTM#00255780	08.06.2026 **********	2000152769	0	80.190-
5106541431	K26TTM#00006520	08.06.2026 **********	2000152769	0	119.234-
5106541442	K26TTM#00001038	08.06.2026 **********	2000152769	0	547.215-
5106541458	K26TTM#00008687	08.06.2026 **********	2000152769	0	49.680-
5106541465	K26TTM#00008688	08.06.2026 **********	2000152769	0	149.040-
5106541466	K26TTM#00018142	08.06.2026 **********	2000152769	0	76.626-
5106541467	K26TTM#00004518	08.06.2026 **********	2000152769	0	264.190-
5106541473	K26TTM#00017731	08.06.2026 **********	2000152769	0	149.040-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106541497	K26TTM#00018145	08.06.2026 **********	2000152769	0	125.940-
5106541513	K26TTM#00255820	08.06.2026 **********	2000152769	0	329.013-
5106541618	K26TTM#00014851	08.06.2026 **********	2000152769	0	198.142-
5106541631	K26TTM#00255870	08.06.2026 **********	2000152769	0	132.095-
5106541681	K26TTM#00009764	08.06.2026 **********	2000152769	0	198.142-
5106541693	K26TTM#00004652	08.06.2026 **********	2000152769	0	149.040-
5106541780	K26TTM#00003578	08.06.2026 **********	2000152769	0	212.285-
5106541788	K26TTM#00007114	08.06.2026 **********	2000152769	0	232.326-
5106541920	K26TTM#00018150	08.06.2026 **********	2000152769	0	309.420-
5106541954	K26TTM#00256008	08.06.2026 **********	2000152769	0	219.299-
5106541999	K26TTM#00003582	08.06.2026 **********	2000152769	0	66.047-
5106542016	K26TTM#00006534	08.06.2026 **********	2000152769	0	248.400-
5106542112	K26TTM#00009786	08.06.2026 **********	2000152769	0	229.878-
5106542171	K26TTM#00037837	08.06.2026 **********	2000152769	0	153.535-
5106542282	K26TTM#00256134	08.06.2026 **********	2000152769	0	125.940-
5106542302	K26TTM#00001042	08.06.2026 **********	2000152769	0	289.283-
5106542321	K26TTM#00014872	08.06.2026 **********	2000152769	0	327.891-
5106542323	K26TTM#00017752	08.06.2026 **********	2000152769	0	125.940-
5106542335	K26TTM#00011237	08.06.2026 **********	2000152769	0	320.760-
5106542411	K26TTM#00001366	08.06.2026 **********	2000152769	0	379.603-
5106542457	K26TTM#00007126	08.06.2026 **********	2000152769	0	336.507-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106542461	K26TTM#00008707	08.06.2026 **********	2000152769	0	80.190-
5106542607	K26TTM#00256244	08.06.2026 **********	2000152769	0	503.760-
5106542638	K26TTM#00011247	08.06.2026 **********	2000152769	0	408.780-
5106542667	K26TTM#00017771	08.06.2026 **********	2000152769	0	536.554-
5106542669	K26TTM#00256268	08.06.2026 **********	2000152769	0	252.246-
5106542786	K26TTM#00007130	08.06.2026 **********	2000152769	0	113.092-
5106542825	K26TTM#00256338	08.06.2026 **********	2000152769	0	351.240-
5106542830	K26TTM#00004437	08.06.2026 **********	2000152769	0	306.504-
5106542834	K26TTM#00004044	08.06.2026 **********	2000152769	0	377.820-
5106542895	K26TTM#00008714	08.06.2026 **********	2000152769	0	396.284-
5106542908	K26TTM#00000269	08.06.2026 **********	2000152769	0	132.095-
5106542950	K26TTM#00256390	08.06.2026 **********	2000152769	0	284.917-
5106542953	K26TTM#00007132	08.06.2026 **********	2000152769	0	236.763-
5106542970	K26TTM#00018052	08.06.2026 **********	2000152769	0	596.171-
5106542994	K26TTM#00256408	08.06.2026 **********	2000152769	0	206.130-
5106543010	K26TTM#00018056	08.06.2026 **********	2000152769	0	125.940-
5106543032	K26TTM#00002955	08.06.2026 **********	2000152769	0	160.380-
5106543044	K26TTM#00256435	08.06.2026 **********	2000152769	0	499.702-
5106543070	K26TTM#00256447	08.06.2026 **********	2000152769	0	388.630-
5106543084	K26TTM#00256453	08.06.2026 **********	2000152769	0	49.680-
5106543108	K26TTM#00256468	08.06.2026 **********	2000152769	0	377.820-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106543122	K26TTM#00018066	08.06.2026 **********	2000152769	0	618.227-
5106543132	K26TTM#00006016	08.06.2026 **********	2000152769	0	2.220.856-
5106543142	K26TTM#00256484	08.06.2026 **********	2000152769	0	377.820-
5106543146	K26TTM#00256487	08.06.2026 **********	2000152769	0	198.720-
5106543202	K26TTM#00256506	08.06.2026 **********	2000152769	0	125.940-
5106543205	K26TTM#00017788	08.06.2026 **********	2000152769	0	76.767-
5106543211	K26TTM#00017789	08.06.2026 **********	2000152769	0	638.010-
5106543259	K26TTM#00256533	08.06.2026 **********	2000152769	0	286.320-
5106543326	K26TTM#00004049	08.06.2026 **********	2000152769	0	59.617-
5106543349	K26TTM#00002401	08.06.2026 **********	2000152769	0	687.760-
5106543373	K26TTM#00002322	08.06.2026 **********	2000152769	0	119.234-
5106543452	K26TTM#00014901	08.06.2026 **********	2000152769	0	383.385-
5106543457	K26TTM#00256613	08.06.2026 **********	2000152769	0	125.940-
5106543458	K26TTM#00014903	08.06.2026 **********	2000152769	0	80.190-
5106543468	K26TTM#00008722	08.06.2026 **********	2000152769	0	323.807-
5106543483	K26TTM#00256624	08.06.2026 **********	2000152769	0	66.047-
5106543506	K26TTM#00002957	08.06.2026 **********	2000152769	0	49.680-
5106543525	K26TTM#00256638	08.06.2026 **********	2000152769	0	279.192-
5106543527	K26TTM#00256639	08.06.2026 **********	2000152769	0	355.170-
5106543536	K26TTM#00256642	08.06.2026 **********	2000152769	0	202.707-
5106543539	K26TTM#00017807	08.06.2026 **********	2000152769	0	377.820-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106543565	K26TTM#00018080	08.06.2026 **********	2000152769	0	264.190-
5106543570	K26TTM#00014910	08.06.2026 **********	2000152769	0	262.183-
5106543582	K26TTM#00256657	08.06.2026 **********	2000152769	0	76.626-
5106543609	K26TTM#00004254	08.06.2026 **********	2000152769	0	676.578-
5106543632	K26TTM#00004255	08.06.2026 **********	2000152769	0	198.720-
5106543652	K26TTM#00037901	08.06.2026 **********	2000152769	0	298.085-
5106543689	K26TTM#00256683	08.06.2026 **********	2000152769	0	377.820-
5106543712	K26TTM#00256691	08.06.2026 **********	2000152769	0	119.234-
5106543722	K26TTM#00018184	08.06.2026 **********	2000152769	0	49.680-
5106543741	K26TTM#00037907	08.06.2026 **********	2000152769	0	106.662-
5106543750	K26TTM#00018188	08.06.2026 **********	2000152769	0	76.767-
5106543777	K26TTM#00018189	08.06.2026 **********	2000152769	0	125.940-
5106543789	K26TTM#00004052	08.06.2026 **********	2000152769	0	119.234-
5106543819	K26TTM#00256725	08.06.2026 **********	2000152769	0	377.820-
5106543824	K26TTM#00004053	08.06.2026 **********	2000152769	0	80.190-
5106543826	K26TTM#00256729	08.06.2026 **********	2000152769	0	251.880-
5106543827	K26TTM#00004054	08.06.2026 **********	2000152769	0	129.870-
5106543872	K26TTM#00256744	08.06.2026 **********	2000152769	0	132.095-
5106543981	K26TTM#00002196	08.06.2026 **********	2000152769	0	460.605-
5106544031	K26TTM#00017823	08.06.2026 **********	2000152769	0	629.699-
5106544050	K26TTM#00008727	08.06.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106544086	K26TTM#00256827	08.06.2026 **********	2000152769	0	49.680-
5106544090	K26TTM#00256830	08.06.2026 **********	2000152769	0	99.360-
5106544110	K26TTM#00018199	08.06.2026 **********	2000152769	0	497.054-
5106544136	K26TTM#00037936	08.06.2026 **********	2000152769	0	80.190-
5106544163	K26TTM#00017826	08.06.2026 **********	2000152769	0	503.760-
5106544175	K26TTM#00004670	08.06.2026 **********	2000152769	0	695.525-
5106544183	K26TTM#00037941	08.06.2026 **********	2000152769	0	76.626-
5106544194	K26TTM#00009831	08.06.2026 **********	2000152769	0	125.940-
5106544197	K26TTM#00001338	08.06.2026 **********	2000152769	0	66.047-
5106544212	K26TTM#00002330	08.06.2026 **********	2000152769	0	317.927-
5106544240	K26TTM#00009834	08.06.2026 **********	2000152769	0	153.252-
5106544267	K26TTM#00002436	08.06.2026 **********	2000152769	0	59.617-
5106544271	K26TTM#00014924	08.06.2026 **********	2000152769	0	198.142-
5106544275	K26TTM#00014925	08.06.2026 **********	2000152769	0	49.680-
5106544308	K26TTM#00006566	08.06.2026 **********	2000152769	0	198.142-
5106544311	K26TTM#00002439	08.06.2026 **********	2000152769	0	99.360-
5106544318	K26TTM#00001049	08.06.2026 **********	2000152769	0	125.940-
5106544332	K26TTM#00006567	08.06.2026 **********	2000152769	0	47.045-
5106544333	K26TTM#00003605	08.06.2026 **********	2000152769	0	119.234-
5106544345	K26TTM#00000864	08.06.2026 **********	2000152769	0	500.310-
5106544369	K26TTM#00018207	08.06.2026 **********	2000152769	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106544379	K26TTM#00011794	08.06.2026 **********	2000152769	0	125.940-
5106544383	K26TTM#00011271	08.06.2026 **********	2000152769	0	251.880-
5106544410	K26TTM#00000865	08.06.2026 **********	2000152769	0	178.851-
5106544432	K26TTM#00011276	08.06.2026 **********	2000152769	0	755.639-
5106544435	K26TTM#00001050	08.06.2026 **********	2000152769	0	76.767-
5106544547	K26TTM#00004543	08.06.2026 **********	2000152769	0	120.534-
5106544607	K26TTM#00006569	08.06.2026 **********	2000152769	0	127.235-
5106544609	K26TTM#00003467	08.06.2026 **********	2000152769	0	109.297-
5106544656	K26TTM#00003607	08.06.2026 **********	2000152769	0	418.717-
5106544714	K26TTM#00018108	08.06.2026 **********	2000152769	0	377.820-
5106544722	K26TTM#00002446	08.06.2026 **********	2000152769	0	76.626-
5106596587	K26TTM#00001388	09.06.2026 **********	2000152769	0	503.760-
5106596611	K26TTM#00037980	09.06.2026 **********	2000152769	0	482.138-
5106596662	K26TTM#00018117	09.06.2026 **********	2000152769	0	99.360-
5106596783	K26TTM#00018229	09.06.2026 **********	2000152769	0	125.940-
5106596835	K26TTM#00009856	09.06.2026 **********	2000152769	0	178.851-
5106596939	K26TTM#00004677	09.06.2026 **********	2000152769	0	587.580-
5106597011	K26TTM#00000870	09.06.2026 **********	2000152769	0	99.360-
5106597018	K26TTM#00004680	09.06.2026 **********	2000152769	0	149.040-
5106597087	K26TTM#00037990	09.06.2026 **********	2000152769	0	367.009-
5106597115	K26TTM#00257265	09.06.2026 **********	2000152769	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106597117	K26TTM#00257267	09.06.2026 **********	2000152769	0	132.095-
5106597188	K26TTM#00008741	09.06.2026 **********	2000152769	0	667.506-
5106597195	K26TTM#00257284	09.06.2026 **********	2000152769	0	264.190-
5106597217	K26TTM#00003611	09.06.2026 **********	2000152769	0	357.702-
5106597221	K26TTM#00004684	09.06.2026 **********	2000152769	0	59.617-
5106597397	K26TTM#00002659	09.06.2026 **********	2000152769	0	125.940-
5106597425	K26TTM#00018128	09.06.2026 **********	2000152769	0	76.626-
5106597578	K26TTM#00002972	09.06.2026 **********	2000152769	0	47.045-
5106597580	K26TTM#00009864	09.06.2026 **********	2000152769	0	546.485-
5106597635	K26TTM#00018132	09.06.2026 **********	2000152769	0	49.680-
5106597641	K26TTM#00004065	09.06.2026 **********	2000152769	0	881.579-
5106597804	K26TTM#00014955	09.06.2026 **********	2000152769	0	149.040-
5106597833	K26TTM#00018243	09.06.2026 **********	2000152769	0	49.680-
5106597923	K26TTM#00075346	09.06.2026 **********	2000152769	0	845.108-
5106598037	K26TTM#00011294	09.06.2026 **********	2000152769	0	248.400-
5106598045	K26TTM#00000276	09.06.2026 **********	2000152769	0	198.142-
5106598093	K26TTM#00257442	09.06.2026 **********	2000152769	0	80.190-
5106598153	K26TTM#00257448	09.06.2026 **********	2000152769	0	175.986-
5106598298	K26TTM#00257459	09.06.2026 **********	2000152769	0	125.940-
5106598395	K26TTM#00009870	09.06.2026 **********	2000152769	0	189.487-
5106598397	K26TTM#00018140	09.06.2026 **********	2000152769	0	66.047-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106598495	K26TTM#00006581	09.06.2026 **********	2000152769	0	66.047-
5106598571	K26TTM#00007521	09.06.2026 **********	2000152769	0	119.234-
5106598690	K26TTM#00002457	09.06.2026 **********	2000152769	0	1.056.283-
5106599047	K26TTM#00017889	09.06.2026 **********	2000152769	0	175.620-
5106599051	K26TTM#00001985	09.06.2026 **********	2000152769	0	412.260-
5106599353	K26TTM#00003481	09.06.2026 **********	2000152769	0	198.142-
5106599506	K26TTM#00003618	09.06.2026 **********	2000152769	0	125.940-
5106599571	K26TTM#00257697	09.06.2026 **********	2000152769	0	240.570-
5106599618	K26TTM#00257705	09.06.2026 **********	2000152769	0	434.661-
5106599659	K26TTM#00257717	09.06.2026 **********	2000152769	0	125.940-
5106599834	K26TTM#00257755	09.06.2026 **********	2000152769	0	302.292-
5106600147	K26TTM#00018164	09.06.2026 **********	2000152769	0	80.190-
5106600180	K26TTM#00257816	09.06.2026 **********	2000152769	0	244.899-
5106600253	K26TTM#00257835	09.06.2026 **********	2000152769	0	285.347-
5106600670	K26TTM#00038075	09.06.2026 **********	2000152769	0	251.880-
5106600706	K26TTM#00004696	09.06.2026 **********	2000152769	0	99.360-
5106600750	K26TTM#00257906	09.06.2026 **********	2000152769	0	579.839-
5106600784	K26TTM#00257907	09.06.2026 **********	2000152769	0	125.940-
5106600844	K26TTM#00002975	09.06.2026 **********	2000152769	0	153.252-
5106601005	K26TTM#00257943	09.06.2026 **********	2000152769	0	317.652-
5106601298	K26TTM#00257989	09.06.2026 **********	2000152769	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106601545	K26TTM#00004700	09.06.2026 **********	2000152769	0	313.632-
5106601596	K26TTM#00075574	09.06.2026 **********	2000152769	0	713.692-
5106601771	K26TTM#00258070	09.06.2026 **********	2000152769	0	332.070-
5106601773	K26TTM#00258071	09.06.2026 **********	2000152769	0	233.442-
5106601872	K26TTM#00018275	09.06.2026 **********	2000152769	0	125.940-
5106601883	K26TTM#00258087	09.06.2026 **********	2000152769	0	279.614-
5106601984	K26TTM#00075601	09.06.2026 **********	2000152769	0	321.942-
5106601999	K26TTM#00038111	09.06.2026 **********	2000152769	0	618.889-
5106602130	K26TTM#00006063	09.06.2026 **********	2000152769	0	160.380-
5106602168	K26TTM#00258134	09.06.2026 **********	2000152769	0	76.767-
5106602213	K26TTM#00258139	09.06.2026 **********	2000152769	0	377.820-
5106602287	K26TTM#00258156	09.06.2026 **********	2000152769	0	503.760-
5106602387	K26TTM#00000993	09.06.2026 **********	2000152769	0	66.047-
5106602392	K26TTM#00018192	09.06.2026 **********	2000152769	0	555.470-
5106602574	K26TTM#00258205	09.06.2026 **********	2000152769	0	49.680-
5106602644	K26TTM#00014999	09.06.2026 **********	2000152769	0	176.127-
5106602655	K26TTM#00258217	09.06.2026 **********	2000152769	0	125.940-
5106602721	K26TTM#00075650	09.06.2026 **********	2000152769	0	421.217-
5106602726	K26TTM#00011325	09.06.2026 **********	2000152769	0	377.820-
5106602731	K26TTM#00005102	09.06.2026 **********	2000152769	0	206.130-
5106602780	K26TTM#00258244	09.06.2026 **********	2000152769	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106602781	K26TTM#00017929	09.06.2026 **********	2000152769	0	198.720-
5106602806	K26TTM#00258248	09.06.2026 **********	2000152769	0	160.380-
5106602854	K26TTM#00258260	09.06.2026 **********	2000152769	0	443.867-
5106602886	K26TTM#00006066	09.06.2026 **********	2000152769	0	49.680-
5106602922	K26TTM#00258278	09.06.2026 **********	2000152769	0	428.007-
5106603005	K26TTM#00008774	09.06.2026 **********	2000152769	0	125.940-
5106603012	K26TTM#00008775	09.06.2026 **********	2000152769	0	433.010-
5106603184	K26TTM#00258357	09.06.2026 **********	2000152769	0	49.680-
5106603250	K26TTM#00075689	09.06.2026 **********	2000152769	0	125.940-
5106603304	K26TTM#00003624	09.06.2026 **********	2000152769	0	160.380-
5106603340	K26TTM#00006070	09.06.2026 **********	2000152769	0	748.753-
5106603344	K26TTM#00258396	09.06.2026 **********	2000152769	0	76.626-
5106603349	K26TTM#00258399	09.06.2026 **********	2000152769	0	66.047-
5106603359	K26TTM#00258403	09.06.2026 **********	2000152769	0	423.950-
5106603483	K26TTM#00258440	09.06.2026 **********	2000152769	0	160.380-
5106603562	K26TTM#00017938	09.06.2026 **********	2000152769	0	125.940-
5106603597	K26TTM#00258467	09.06.2026 **********	2000152769	0	645.543-
5106603623	K26TTM#00017939	09.06.2026 **********	2000152769	0	447.120-
5106603677	K26TTM#00258482	09.06.2026 **********	2000152769	0	59.617-
5106603678	K26TTM#00006071	09.06.2026 **********	2000152769	0	59.617-
5106603722	K26TTM#00258494	09.06.2026 **********	2000152769	0	251.880-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106603799	K26TTM#00038176	09.06.2026 **********	2000152769	0	478.075-
5106603890	K26TTM#00258539	09.06.2026 **********	2000152769	0	125.940-
5106603899	K26TTM#00017945	09.06.2026 **********	2000152769	0	298.080-
5106603920	K26TTM#00038180	09.06.2026 **********	2000152769	0	1.641.635-
5106603952	K26TTM#00258552	09.06.2026 **********	2000152769	0	395.617-
5106603955	K26TTM#00004715	09.06.2026 **********	2000152769	0	668.469-
5106603979	K26TTM#00258569	09.06.2026 **********	2000152769	0	125.940-
5106604005	K26TTM#00015018	09.06.2026 **********	2000152769	0	691.735-
5106604051	K26TTM#00018222	09.06.2026 **********	2000152769	0	80.190-
5106604099	K26TTM#00018223	09.06.2026 **********	2000152769	0	49.680-
5106604266	K26TTM#00258644	09.06.2026 **********	2000152769	0	290.250-
5106604279	K26TTM#00009924	09.06.2026 **********	2000152769	0	76.626-
5106604321	K26TTM#00017957	09.06.2026 **********	2000152769	0	377.820-
5106604394	K26TTM#00006623	09.06.2026 **********	2000152769	0	76.767-
5106604412	K26TTM#00258717	09.06.2026 **********	2000152769	0	125.940-
5106604512	K26TTM#00258763	09.06.2026 **********	2000152769	0	76.767-
5106604556	K26TTM#00008781	09.06.2026 **********	2000152769	0	119.234-
5106604568	K26TTM#00017965	09.06.2026 **********	2000152769	0	49.680-
5106604577	K26TTM#00038217	09.06.2026 **********	2000152769	0	120.534-
5106604654	K26TTM#00009935	09.06.2026 **********	2000152769	0	125.940-
5106604663	K26TTM#00005133	09.06.2026 **********	2000152769	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106604666	K26TTM#00005134	09.06.2026 **********	2000152769	0	125.940-
5106604676	K26TTM#00004568	09.06.2026 **********	2000152769	0	132.095-
5106604687	K26TTM#00038231	09.06.2026 **********	2000152769	0	261.965-
5106604690	K26TTM#00002983	09.06.2026 **********	2000152769	0	94.090-
5106604719	K26TTM#00258843	09.06.2026 **********	2000152769	0	49.680-
5106604721	K26TTM#00002228	09.06.2026 **********	2000152769	0	80.190-
5106604757	K26TTM#00004725	09.06.2026 **********	2000152769	0	279.475-
5106604761	K26TTM#00004272	09.06.2026 **********	2000152769	0	1.122.660-
5106604782	K26TTM#00001659	09.06.2026 **********	2000152769	0	59.617-
5106604889	K26TTM#00017972	09.06.2026 **********	2000152769	0	125.940-
5106604891	K26TTM#00017973	09.06.2026 **********	2000152769	0	59.617-
5106604983	K26TTM#00017977	09.06.2026 **********	2000152769	0	579.496-
5106604988	K26TTM#00018297	09.06.2026 **********	2000152769	0	198.720-
5106604990	K26TTM#00004088	09.06.2026 **********	2000152769	0	258.035-
5106605012	K26TTM#00003504	09.06.2026 **********	2000152769	0	59.617-
5106605045	K26TTM#00004276	09.06.2026 **********	2000152769	0	132.095-
5106605063	K26TTM#00002985	09.06.2026 **********	2000152769	0	76.626-
5106605069	K26TTM#00004727	09.06.2026 **********	2000152769	0	377.820-
5106605123	K26TTM#00017982	09.06.2026 **********	2000152769	0	638.658-
5106605152	K26TTM#00259036	09.06.2026 **********	2000152769	0	49.680-
5106605157	K26TTM#00001663	09.06.2026 **********	2000152769	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106605191	K26TTM#00259053	09.06.2026 **********	2000152769	0	125.940-
5106605258	K26TTM#00259085	09.06.2026 **********	2000152769	0	49.680-
5106605272	K26TTM#00018308	09.06.2026 **********	2000152769	0	80.190-
5106605372	K26TTM#00038280	09.06.2026 **********	2000152769	0	246.840-
5106605391	K26TTM#00259138	09.06.2026 **********	2000152769	0	125.940-
5106605394	K26TTM#00011876	09.06.2026 **********	2000152769	0	251.880-
5106605406	K26TTM#00017986	09.06.2026 **********	2000152769	0	417.320-
5106605414	K26TTM#00004093	09.06.2026 **********	2000152769	0	125.940-
5106605432	K26TTM#00038288	09.06.2026 **********	2000152769	0	160.380-
5106605503	K26TTM#00259173	09.06.2026 **********	2000152769	0	125.940-
5106605566	K26TTM#00003631	09.06.2026 **********	2000152769	0	251.880-
5106605585	K26TTM#00003632	09.06.2026 **********	2000152769	0	125.940-
5106605607	K26TTM#00259200	09.06.2026 **********	2000152769	0	225.300-
5106605628	K26TTM#00004098	09.06.2026 **********	2000152769	0	462.332-
5106608699	1C26TTN#34404	14.05.2026 **********	2000152769	0	881.938
5106645229	1C26TTN#35489	20.05.2026 **********	2000152769	0	1.017.557
5106652099	K26TTM#00004574	10.06.2026 **********	2000152769	0	1.806.521-
5106652311	K26TTM#00002415	10.06.2026 **********	2000152769	0	255.477-
5106652323	K26TTM#00008798	10.06.2026 **********	2000152769	0	80.190-
5106652384	K26TTM#00004471	10.06.2026 **********	2000152769	0	99.360-
5106652389	K26TTM#00011880	10.06.2026 **********	2000152769	0	66.047-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652390	K26TTM#00011881	10.06.2026 **********	2000152769	0	297.022-
5106652398	K26TTM#00018267	10.06.2026 **********	2000152769	0	125.940-
5106652457	K26TTM#00024083	10.06.2026 **********	2000152769	0	459.029-
5106652486	K26TTM#00009958	10.06.2026 **********	2000152769	0	125.940-
5106652644	K26TTM#00004730	10.06.2026 **********	2000152769	0	503.760-
5106652756	K26TTM#00005149	10.06.2026 **********	2000152769	0	76.767-
5106652933	K26TTM#00038306	10.06.2026 **********	2000152769	0	125.940-
5106652934	K26TTM#00006086	10.06.2026 **********	2000152769	0	119.234-
5106652943	K26TTM#00004474	10.06.2026 **********	2000152769	0	462.332-
5106653505	K26TTM#00259460	10.06.2026 **********	2000152769	0	518.781-
5106653706	K26TTM#00018336	10.06.2026 **********	2000152769	0	153.252-
5106653842	K26TTM#00004734	10.06.2026 **********	2000152769	0	160.380-
5106653845	K26TTM#00005128	10.06.2026 **********	2000152769	0	198.142-
5106653953	K26TTM#00259504	10.06.2026 **********	2000152769	0	66.047-
5106653964	K26TTM#00018337	10.06.2026 **********	2000152769	0	49.680-
5106654205	K26TTM#00015077	10.06.2026 **********	2000152769	0	160.380-
5106654231	K26TTM#00259568	10.06.2026 **********	2000152769	0	259.740-
5106654279	K26TTM#00006092	10.06.2026 **********	2000152769	0	755.639-
5106654327	K26TTM#00259582	10.06.2026 **********	2000152769	0	125.940-
5106654393	K26TTM#00259593	10.06.2026 **********	2000152769	0	242.033-
5106654444	K26TTM#00018013	10.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106654647	K26TTM#00259631	10.06.2026 **********	2000152769	0	824.520-
5106654655	K26TTM#00001138	10.06.2026 **********	2000152769	0	76.767-
5106654674	K26TTM#00006098	10.06.2026 **********	2000152769	0	49.680-
5106654730	K26TTM#00259648	10.06.2026 **********	2000152769	0	659.605-
5106654859	K26TTM#00004483	10.06.2026 **********	2000152769	0	132.095-
5106655071	K26TTM#00259715	10.06.2026 **********	2000152769	0	301.560-
5106655141	K26TTM#00018022	10.06.2026 **********	2000152769	0	248.400-
5106655213	K26TTM#00005129	10.06.2026 **********	2000152769	0	197.160-
5106655261	K26TTM#00002990	10.06.2026 **********	2000152769	0	125.940-
5106655295	K26TTM#00018314	10.06.2026 **********	2000152769	0	125.664-
5106655546	K26TTM#00259816	10.06.2026 **********	2000152769	0	336.366-
5106655547	K26TTM#00018316	10.06.2026 **********	2000152769	0	813.687-
5106655635	K26TTM#00259830	10.06.2026 **********	2000152769	0	160.380-
5106655636	K26TTM#00259831	10.06.2026 **********	2000152769	0	225.300-
5106655721	K26TTM#00004289	10.06.2026 **********	2000152769	0	125.940-
5106655862	K26TTM#00259876	10.06.2026 **********	2000152769	0	258.035-
5106655863	K26TTM#00259877	10.06.2026 **********	2000152769	0	541.797-
5106655983	K26TTM#00259907	10.06.2026 **********	2000152769	0	76.626-
5106656059	K26TTM#00038369	10.06.2026 **********	2000152769	0	80.190-
5106656089	K26TTM#00038370	10.06.2026 **********	2000152769	0	407.348-
5106656146	K26TTM#00259936	10.06.2026 **********	2000152769	0	76.767-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106656193	K26TTM#00259944	10.06.2026 **********	2000152769	0	132.095-
5106656282	K26TTM#00259974	10.06.2026 **********	2000152769	0	80.190-
5106656528	K26TTM#00000824	10.06.2026 **********	2000152769	0	549.990-
5106656531	K26TTM#00260024	10.06.2026 **********	2000152769	0	328.647-
5106656624	K26TTM#00015101	10.06.2026 **********	2000152769	0	59.617-
5106656665	K26TTM#00260053	10.06.2026 **********	2000152769	0	125.940-
5106656708	K26TTM#00018362	10.06.2026 **********	2000152769	0	377.820-
5106656710	K26TTM#00003149	10.06.2026 **********	2000152769	0	244.899-
5106656751	K26TTM#00024127	10.06.2026 **********	2000152769	0	512.057-
5106656795	K26TTM#00260071	10.06.2026 **********	2000152769	0	366.510-
5106656796	K26TTM#00018366	10.06.2026 **********	2000152769	0	240.570-
5106656851	K26TTM#00260077	10.06.2026 **********	2000152769	0	206.496-
5106656862	K26TTM#00018326	10.06.2026 **********	2000152769	0	49.680-
5106656881	K26TTM#00003644	10.06.2026 **********	2000152769	0	251.880-
5106656955	K26TTM#00260101	10.06.2026 **********	2000152769	0	301.560-
5106657016	K26TTM#00260115	10.06.2026 **********	2000152769	0	76.626-
5106657253	K26TTM#00260169	10.06.2026 **********	2000152769	0	76.767-
5106657266	K26TTM#00024134	10.06.2026 **********	2000152769	0	329.238-
5106657384	K26TTM#00018374	10.06.2026 **********	2000152769	0	153.252-
5106657432	K26TTM#00009996	10.06.2026 **********	2000152769	0	125.940-
5106657452	K26TTM#00004292	10.06.2026 **********	2000152769	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106657595	K26TTM#00038402	10.06.2026 **********	2000152769	0	76.626-
5106657597	K26TTM#00024138	10.06.2026 **********	2000152769	0	387.847-
5106657669	K26TTM#00260255	10.06.2026 **********	2000152769	0	125.940-
5106657676	K26TTM#00076183	10.06.2026 **********	2000152769	0	489.214-
5106657689	K26TTM#00260263	10.06.2026 **********	2000152769	0	251.880-
5106657743	K26TTM#00004296	10.06.2026 **********	2000152769	0	99.360-
5106657753	K26TTM#00009999	10.06.2026 **********	2000152769	0	76.767-
5106657802	K26TTM#00260287	10.06.2026 **********	2000152769	0	76.767-
5106657803	K26TTM#00008837	10.06.2026 **********	2000152769	0	66.047-
5106657910	K26TTM#00018053	10.06.2026 **********	2000152769	0	881.579-
5106657918	K26TTM#00004754	10.06.2026 **********	2000152769	0	49.680-
5106657970	K26TTM#00260320	10.06.2026 **********	2000152769	0	126.306-
5106657977	K26TTM#00018054	10.06.2026 **********	2000152769	0	298.080-
5106657982	K26TTM#00010003	10.06.2026 **********	2000152769	0	125.940-
5106658046	K26TTM#00260337	10.06.2026 **********	2000152769	0	208.721-
5106658071	K26TTM#00024141	10.06.2026 **********	2000152769	0	220.029-
5106658164	K26TTM#00018343	10.06.2026 **********	2000152769	0	125.940-
5106658166	K26TTM#00260363	10.06.2026 **********	2000152769	0	132.095-
5106658168	K26TTM#00260364	10.06.2026 **********	2000152769	0	80.190-
5106658229	K26TTM#00260375	10.06.2026 **********	2000152769	0	125.940-
5106658239	K26TTM#00024147	10.06.2026 **********	2000152769	0	298.374-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106658323	K26TTM#00260395	10.06.2026 **********	2000152769	0	76.626-
5106658433	K26TTM#00010004	10.06.2026 **********	2000152769	0	160.380-
5106658478	K26TTM#00015120	10.06.2026 **********	2000152769	0	300.187-
5106658501	K26TTM#00003648	10.06.2026 **********	2000152769	0	240.570-
5106658510	K26TTM#00038428	10.06.2026 **********	2000152769	0	259.740-
5106658530	K26TTM#00018062	10.06.2026 **********	2000152769	0	377.820-
5106658536	K26TTM#00260436	10.06.2026 **********	2000152769	0	405.132-
5106658580	K26TTM#00015122	10.06.2026 **********	2000152769	0	66.047-
5106658819	K26TTM#00260494	10.06.2026 **********	2000152769	0	268.274-
5106658826	K26TTM#00260498	10.06.2026 **********	2000152769	0	196.002-
5106658831	K26TTM#00260500	10.06.2026 **********	2000152769	0	251.880-
5106658834	K26TTM#00024159	10.06.2026 **********	2000152769	0	238.757-
5106658881	K26TTM#00010008	10.06.2026 **********	2000152769	0	206.130-
5106659023	K26TTM#00260538	10.06.2026 **********	2000152769	0	251.880-
5106659062	K26TTM#00000881	10.06.2026 **********	2000152769	0	80.190-
5106659066	K26TTM#00015127	10.06.2026 **********	2000152769	0	701.902-
5106659105	K26TTM#00018073	10.06.2026 **********	2000152769	0	2.757.276-
5106659114	K26TTM#00018356	10.06.2026 **********	2000152769	0	160.380-
5106659153	K26TTM#00260553	10.06.2026 **********	2000152769	0	175.620-
5106659156	K26TTM#00008848	10.06.2026 **********	2000152769	0	129.870-
5106659162	K26TTM#00024167	10.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106659165	K26TTM#00008850	10.06.2026 **********	2000152769	0	330.237-
5106659258	K26TTM#00038450	10.06.2026 **********	2000152769	0	330.237-
5106659262	K26TTM#00260583	10.06.2026 **********	2000152769	0	313.632-
5106659365	K26TTM#00003943	10.06.2026 **********	2000152769	0	702.908-
5106659509	K26TTM#00002346	10.06.2026 **********	2000152769	0	208.862-
5106659566	K26TTM#00004493	10.06.2026 **********	2000152769	0	76.767-
5106659597	K26TTM#00001006	10.06.2026 **********	2000152769	0	248.400-
5106659647	K26TTM#00038480	10.06.2026 **********	2000152769	0	109.297-
5106659741	K26TTM#00004496	10.06.2026 **********	2000152769	0	99.360-
5106659827	K26TTM#00015140	10.06.2026 **********	2000152769	0	336.000-
5106659832	K26TTM#00004137	10.06.2026 **********	2000152769	0	447.120-
5106659833	K26TTM#00011921	10.06.2026 **********	2000152769	0	66.047-
5106659876	K26TTM#00015142	10.06.2026 **********	2000152769	0	715.405-
5106659881	K26TTM#00004497	10.06.2026 **********	2000152769	0	498.605-
5106659888	K26TTM#00003158	10.06.2026 **********	2000152769	0	1.563.364-
5106659933	K26TTM#00008855	10.06.2026 **********	2000152769	0	447.120-
5106659948	K26TTM#00260727	10.06.2026 **********	2000152769	0	225.300-
5106659982	K26TTM#00260736	10.06.2026 **********	2000152769	0	509.639-
5106660027	K26TTM#00260752	10.06.2026 **********	2000152769	0	119.234-
5106660171	K26TTM#00004766	10.06.2026 **********	2000152769	0	279.475-
5106660236	K26TTM#00038511	10.06.2026 **********	2000152769	0	241.069-

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106660288	K26TTM#00260813	10.06.2026 **********	2000152769	0	437.437-
5106660326	K26TTM#00260824	10.06.2026 **********	2000152769	0	125.940-
5106660352	K26TTM#00008858	10.06.2026 **********	2000152769	0	49.680-
5106660357	K26TTM#00000280	10.06.2026 **********	2000152769	0	238.468-
5106660362	K26TTM#00018398	10.06.2026 **********	2000152769	0	125.940-
5106660363	K26TTM#00000281	10.06.2026 **********	2000152769	0	99.360-
5106660374	K26TTM#00038515	10.06.2026 **********	2000152769	0	321.259-
5106660375	K26TTM#00006131	10.06.2026 **********	2000152769	0	76.626-
5106660423	K26TTM#00018401	10.06.2026 **********	2000152769	0	49.680-
5106660456	K26TTM#00004504	10.06.2026 **********	2000152769	0	125.940-
5106660477	K26TTM#00006132	10.06.2026 **********	2000152769	0	132.095-
5106660525	K26TTM#00003657	10.06.2026 **********	2000152769	0	649.350-
5106660526	K26TTM#00008860	10.06.2026 **********	2000152769	0	202.566-
5106660527	K26TTM#00003658	10.06.2026 **********	2000152769	0	251.880-
5106660549	K26TTM#00018420	10.06.2026 **********	2000152769	0	125.940-
5106660566	K26TTM#00038525	10.06.2026 **********	2000152769	0	132.095-
5106660568	K26TTM#00011421	10.06.2026 **********	2000152769	0	125.940-
5106660636	K26TTM#00005172	10.06.2026 **********	2000152769	0	119.234-
5106660704	K26TTM#00004505	10.06.2026 **********	2000152769	0	198.720-
5106660706	K26TTM#00010031	10.06.2026 **********	2000152769	0	230.302-
5106660735	K26TTM#00018101	10.06.2026 **********	2000152769	0	490.348-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106660840	K26TTM#00000884	10.06.2026 **********	2000152769	0	125.940-
5106660890	K26TTM#00004605	10.06.2026 **********	2000152769	0	238.468-
5106660966	K26TTM#00018102	10.06.2026 **********	2000152769	0	198.720-
5106660999	K26TTM#00038539	10.06.2026 **********	2000152769	0	125.940-
5106661097	K26TTM#00008866	10.06.2026 **********	2000152769	0	400.950-
5106712271	K26TTM#00000648	11.06.2026 **********	2000152769	0	198.142-
5106712278	K26TTM#00038551	11.06.2026 **********	2000152769	0	120.534-
5106712311	K26TTM#00018420	11.06.2026 **********	2000152769	0	66.047-
5106712391	K26TTM#00010044	11.06.2026 **********	2000152769	0	66.047-
5106712421	K26TTM#00010046	11.06.2026 **********	2000152769	0	286.686-
5106712457	K26TTM#00018443	11.06.2026 **********	2000152769	0	251.880-
5106712512	K26TTM#00003663	11.06.2026 **********	2000152769	0	248.400-
5106712553	K26TTM#00004144	11.06.2026 **********	2000152769	0	66.047-
5106712555	K26TTM#00015172	11.06.2026 **********	2000152769	0	165.407-
5106712556	K26TTM#00261167	11.06.2026 **********	2000152769	0	59.617-
5106712593	K26TTM#00261178	11.06.2026 **********	2000152769	0	462.306-
5106712795	K26TTM#00008875	11.06.2026 **********	2000152769	0	80.190-
5106713031	K26TTM#00003525	11.06.2026 **********	2000152769	0	590.181-
5106713100	K26TTM#00261350	11.06.2026 **********	2000152769	0	377.820-
5106713143	K26TTM#00018435	11.06.2026 **********	2000152769	0	66.047-
5106713153	K26TTM#00007232	11.06.2026 **********	2000152769	0	313.632-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106713188	K26TTM#00261401	11.06.2026 **********	2000152769	0	198.142-
5106713218	K26TTM#00018121	11.06.2026 **********	2000152769	0	132.095-
5106713227	K26TTM#00006146	11.06.2026 **********	2000152769	0	181.775-
5106713258	K26TTM#00261433	11.06.2026 **********	2000152769	0	454.446-
5106713290	K26TTM#00007233	11.06.2026 **********	2000152769	0	251.604-
5106713317	K26TTM#00003951	11.06.2026 **********	2000152769	0	311.497-
5106713340	K26TTM#00261459	11.06.2026 **********	2000152769	0	153.535-
5106713351	K26TTM#00006147	11.06.2026 **********	2000152769	0	503.760-
5106713356	K26TTM#00261468	11.06.2026 **********	2000152769	0	251.880-
5106713424	K26TTM#00000282	11.06.2026 **********	2000152769	0	178.851-
5106713434	K26TTM#00261503	11.06.2026 **********	2000152769	0	355.959-
5106713467	K26TTM#00018445	11.06.2026 **********	2000152769	0	1.024.650-
5106713526	K26TTM#00261538	11.06.2026 **********	2000152769	0	278.916-
5106713548	K26TTM#00261546	11.06.2026 **********	2000152769	0	76.626-
5106713561	K26TTM#00018133	11.06.2026 **********	2000152769	0	486.868-
5106713568	K26TTM#00007235	11.06.2026 **********	2000152769	0	244.899-
5106713618	K26TTM#00001411	11.06.2026 **********	2000152769	0	153.535-
5106713642	K26TTM#00261590	11.06.2026 **********	2000152769	0	255.810-
5106713643	K26TTM#00076588	11.06.2026 **********	2000152769	0	701.626-
5106713670	K26TTM#00261599	11.06.2026 **********	2000152769	0	153.252-
5106713682	K26TTM#00038599	11.06.2026 **********	2000152769	0	80.190-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106713730	K26TTM#00007239	11.06.2026 **********	2000152769	0	442.476-
5106713740	K26TTM#00000885	11.06.2026 **********	2000152769	0	1.259.399-
5106713761	K26TTM#00038606	11.06.2026 **********	2000152769	0	1.687.192-
5106713776	K26TTM#00007240	11.06.2026 **********	2000152769	0	106.920-
5106713828	K26TTM#00007241	11.06.2026 **********	2000152769	0	156.957-
5106713886	K26TTM#00076626	11.06.2026 **********	2000152769	0	191.987-
5106713909	K26TTM#00261706	11.06.2026 **********	2000152769	0	76.626-
5106713944	K26TTM#00008892	11.06.2026 **********	2000152769	0	408.780-
5106713946	K26TTM#00261722	11.06.2026 **********	2000152769	0	80.190-
5106713980	K26TTM#00004158	11.06.2026 **********	2000152769	0	125.940-
5106713986	K26TTM#00001148	11.06.2026 **********	2000152769	0	701.626-
5106714048	K26TTM#00018146	11.06.2026 **********	2000152769	0	132.095-
5106714128	K26TTM#00018488	11.06.2026 **********	2000152769	0	76.767-
5106714197	K26TTM#00261812	11.06.2026 **********	2000152769	0	311.497-
5106714201	K26TTM#00038621	11.06.2026 **********	2000152769	0	264.190-
5106714225	K26TTM#00018461	11.06.2026 **********	2000152769	0	125.940-
5106714249	K26TTM#00261830	11.06.2026 **********	2000152769	0	208.721-
5106714280	K26TTM#00006693	11.06.2026 **********	2000152769	0	537.510-
5106714297	K26TTM#00007247	11.06.2026 **********	2000152769	0	411.294-
5106714344	K26TTM#00038629	11.06.2026 **********	2000152769	0	677.592-
5106714387	K26TTM#00011478	11.06.2026 **********	2000152769	0	377.820-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106714434	K26TTM#00261878	11.06.2026 **********	2000152769	0	125.940-
5106714485	K26TTM#00000651	11.06.2026 **********	2000152769	0	59.617-
5106714520	K26TTM#00011964	11.06.2026 **********	2000152769	0	198.142-
5106714535	K26TTM#00261907	11.06.2026 **********	2000152769	0	66.047-
5106714622	K26TTM#00010077	11.06.2026 **********	2000152769	0	251.880-
5106714631	K26TTM#00011481	11.06.2026 **********	2000152769	0	132.095-
5106714744	K26TTM#00007250	11.06.2026 **********	2000152769	0	226.427-
5106714769	K26TTM#00008904	11.06.2026 **********	2000152769	0	191.712-
5106714811	K26TTM#00261976	11.06.2026 **********	2000152769	0	125.940-
5106714816	K26TTM#00018159	11.06.2026 **********	2000152769	0	569.256-
5106714898	K26TTM#00262007	11.06.2026 **********	2000152769	0	431.796-
5106714903	K26TTM#00262012	11.06.2026 **********	2000152769	0	125.940-
5106714939	K26TTM#00001371	11.06.2026 **********	2000152769	0	814.484-
5106714973	K26TTM#00018163	11.06.2026 **********	2000152769	0	59.617-
5106715058	K26TTM#00018473	11.06.2026 **********	2000152769	0	99.360-
5106715111	K26TTM#00004803	11.06.2026 **********	2000152769	0	947.405-
5106715198	K26TTM#00007251	11.06.2026 **********	2000152769	0	436.432-
5106715246	K26TTM#00004165	11.06.2026 **********	2000152769	0	725.331-
5106715248	K26TTM#00018172	11.06.2026 **********	2000152769	0	251.880-
5106715252	K26TTM#00262113	11.06.2026 **********	2000152769	0	59.617-
5106715268	K26TTM#00004806	11.06.2026 **********	2000152769	0	149.040-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106715269	K26TTM#00004326	11.06.2026 **********	2000152769	0	59.617-
5106715313	K26TTM#00262145	11.06.2026 **********	2000152769	0	279.192-
5106715335	K26TTM#00005233	11.06.2026 **********	2000152769	0	1.001.905-
5106715385	K26TTM#00018177	11.06.2026 **********	2000152769	0	119.234-
5106715462	K26TTM#00004327	11.06.2026 **********	2000152769	0	178.851-
5106715547	K26TTM#00004328	11.06.2026 **********	2000152769	0	80.190-
5106715565	K26TTM#00018489	11.06.2026 **********	2000152769	0	132.095-
5106715606	K26TTM#00004330	11.06.2026 **********	2000152769	0	286.044-
5106715622	K26TTM#00010099	11.06.2026 **********	2000152769	0	76.626-
5106715656	K26TTM#00018512	11.06.2026 **********	2000152769	0	179.550-
5106715671	K26TTM#00004332	11.06.2026 **********	2000152769	0	2.770.677-
5106715710	K26TTM#00038669	11.06.2026 **********	2000152769	0	120.534-
5106715752	K26TTM#00003671	11.06.2026 **********	2000152769	0	76.626-
5106715760	K26TTM#00006178	11.06.2026 **********	2000152769	0	285.347-
5106715806	K26TTM#00262356	11.06.2026 **********	2000152769	0	202.707-
5106715827	K26TTM#00262364	11.06.2026 **********	2000152769	0	115.727-
5106715828	K26TTM#00003673	11.06.2026 **********	2000152769	0	290.250-
5106715886	K26TTM#00004334	11.06.2026 **********	2000152769	0	153.252-
5106715900	K26TTM#00004527	11.06.2026 **********	2000152769	0	347.760-
5106715927	K26TTM#00018188	11.06.2026 **********	2000152769	0	483.642-
5106715930	K26TTM#00004168	11.06.2026 **********	2000152769	0	125.940-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106715935	K26TTM#00008927	11.06.2026 **********	2000152769	0	125.940-
5106715939	K26TTM#00006184	11.06.2026 **********	2000152769	0	279.558-
5106716026	K26TTM#00262445	11.06.2026 **********	2000152769	0	230.302-
5106716027	K26TTM#00005198	11.06.2026 **********	2000152769	0	132.095-
5106716080	K26TTM#00008929	11.06.2026 **********	2000152769	0	149.040-
5106716101	K26TTM#00004335	11.06.2026 **********	2000152769	0	320.760-
5106716103	K26TTM#00038700	11.06.2026 **********	2000152769	0	890.513-
5106716105	K26TTM#00003675	11.06.2026 **********	2000152769	0	160.380-
5106716115	K26TTM#00005199	11.06.2026 **********	2000152769	0	160.380-
5106716149	K26TTM#00004813	11.06.2026 **********	2000152769	0	125.940-
5106716156	K26TTM#00018532	11.06.2026 **********	2000152769	0	119.234-
5106716160	K26TTM#00015245	11.06.2026 **********	2000152769	0	456.755-
5106716218	K26TTM#00038707	11.06.2026 **********	2000152769	0	133.650-
5106716222	K26TTM#00005254	11.06.2026 **********	2000152769	0	66.047-
5106716230	K26TTM#00006704	11.06.2026 **********	2000152769	0	251.880-
5106716232	K26TTM#00003543	11.06.2026 **********	2000152769	0	66.047-
5106716260	K26TTM#00004531	11.06.2026 **********	2000152769	0	198.142-
5106716366	K26TTM#00015251	11.06.2026 **********	2000152769	0	881.579-
5106716435	K26TTM#00005258	11.06.2026 **********	2000152769	0	317.695-
5106716447	K26TTM#00004339	11.06.2026 **********	2000152769	0	505.337-
5106716467	K26TTM#00018540	11.06.2026 **********	2000152769	0	755.639-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716477	K26TTM#00005203	11.06.2026 **********	2000152769	0	411.294-
5106716503	K26TTM#00000455	11.06.2026 **********	2000152769	0	264.190-
5106716504	K26TTM#00000456	11.06.2026 **********	2000152769	0	230.302-
5106716508	K26TTM#00076854	11.06.2026 **********	2000152769	0	488.845-
5106716512	K26TTM#00008936	11.06.2026 **********	2000152769	0	76.626-
5106716540	K26TTM#00018542	11.06.2026 **********	2000152769	0	99.360-
5106716544	K26TTM#00005208	11.06.2026 **********	2000152769	0	53.460-
5106716547	K26TTM#00005209	11.06.2026 **********	2000152769	0	53.460-
5106716570	K26TTM#00006189	11.06.2026 **********	2000152769	0	76.767-
5106716577	K26TTM#00038731	11.06.2026 **********	2000152769	0	76.767-
5106716587	K26TTM#00262688	11.06.2026 **********	2000152769	0	240.570-
5106716588	K26TTM#00262689	11.06.2026 **********	2000152769	0	129.870-
5106716595	K26TTM#00038734	11.06.2026 **********	2000152769	0	198.142-
5106716634	K26TTM#00038738	11.06.2026 **********	2000152769	0	361.603-
5106716649	K26TTM#00262711	11.06.2026 **********	2000152769	0	125.940-
5106716651	K26TTM#00011994	11.06.2026 **********	2000152769	0	132.095-
5106716702	K26TTM#00003683	11.06.2026 **********	2000152769	0	308.017-
5106716704	K26TTM#00010124	11.06.2026 **********	2000152769	0	109.297-
5106716714	K26TTM#00015258	11.06.2026 **********	2000152769	0	125.940-
5106716742	K26TTM#00004621	11.06.2026 **********	2000152769	0	132.095-
5106716749	K26TTM#00004174	11.06.2026 **********	2000152769	0	198.720-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716785	K26TTM#00038752	11.06.2026 **********	2000152769	0	241.069-
5106716791	K26TTM#00004622	11.06.2026 **********	2000152769	0	832.407-
5106716826	K26TTM#00010129	11.06.2026 **********	2000152769	0	178.851-
5106716841	K26TTM#00038755	11.06.2026 **********	2000152769	0	76.626-
5106716863	K26TTM#00038756	11.06.2026 **********	2000152769	0	76.626-
5106716885	K26TTM#00262808	11.06.2026 **********	2000152769	0	59.617-
5106716890	K26TTM#00002469	11.06.2026 **********	2000152769	0	240.570-
5106766705	K26TTM#00018571	12.06.2026 **********	2000152769	0	775.580-
5106766871	K26TTM#00003017	12.06.2026 **********	2000152769	0	449.227-
5106766872	K26TTM#00003018	12.06.2026 **********	2000152769	0	503.760-
5106766873	K26TTM#00008951	12.06.2026 **********	2000152769	0	125.940-
5106766926	K26TTM#00010134	12.06.2026 **********	2000152769	0	580.500-
5106766955	K26TTM#00005217	12.06.2026 **********	2000152769	0	264.190-
5106767039	K26TTM#00018207	12.06.2026 **********	2000152769	0	264.767-
5106767156	K26TTM#00018582	12.06.2026 **********	2000152769	0	66.047-
5106767205	K26TTM#00001014	12.06.2026 **********	2000152769	0	66.047-
5106767238	K26TTM#00018211	12.06.2026 **********	2000152769	0	377.820-
5106767246	K26TTM#00038796	12.06.2026 **********	2000152769	0	76.626-
5106767259	K26TTM#00004352	12.06.2026 **********	2000152769	0	320.760-
5106767280	K26TTM#00008961	12.06.2026 **********	2000152769	0	383.130-
5106767358	K26TTM#00004182	12.06.2026 **********	2000152769	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106767464	K26TTM#00006199	12.06.2026 **********	2000152769	0	466.884-
5106767484	K26TTM#00005220	12.06.2026 **********	2000152769	0	125.940-
5106767543	K26TTM#00018591	12.06.2026 **********	2000152769	0	586.545-
5106767583	K26TTM#00263146	12.06.2026 **********	2000152769	0	49.680-
5106767877	K26TTM#00263219	12.06.2026 **********	2000152769	0	639.388-
5106767950	K26TTM#00015283	12.06.2026 **********	2000152769	0	238.468-
5106767974	K26TTM#00038827	12.06.2026 **********	2000152769	0	125.940-
5106767983	K26TTM#00263243	12.06.2026 **********	2000152769	0	753.711-
5106768045	K26TTM#00004357	12.06.2026 **********	2000152769	0	462.910-
5106768151	K26TTM#00002476	12.06.2026 **********	2000152769	0	330.815-
5106768200	K26TTM#00263299	12.06.2026 **********	2000152769	0	125.940-
5106768231	K26TTM#00004832	12.06.2026 **********	2000152769	0	49.680-
5106768266	K26TTM#00038838	12.06.2026 **********	2000152769	0	200.724-
5106768317	K26TTM#00038845	12.06.2026 **********	2000152769	0	49.680-
5106768397	K26TTM#00263384	12.06.2026 **********	2000152769	0	565.795-
5106768456	K26TTM#00001389	12.06.2026 **********	2000152769	0	496.800-
5106768555	K26TTM#00018605	12.06.2026 **********	2000152769	0	414.454-
5106768581	K26TTM#00003024	12.06.2026 **********	2000152769	0	160.380-
5106768584	K26TTM#00038863	12.06.2026 **********	2000152769	0	373.117-
5106768780	K26TTM#00024406	12.06.2026 **********	2000152769	0	372.414-
5106768791	K26TTM#00018606	12.06.2026 **********	2000152769	0	400.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106768826	K26TTM#00008977	12.06.2026 **********	2000152769	0	49.680-
5106768924	K26TTM#00038876	12.06.2026 **********	2000152769	0	394.321-
5106768965	K26TTM#00015298	12.06.2026 **********	2000152769	0	80.190-
5106769157	K26TTM#00008980	12.06.2026 **********	2000152769	0	160.380-
5106769216	K26TTM#00008982	12.06.2026 **********	2000152769	0	80.190-
5106769221	K26TTM#00038886	12.06.2026 **********	2000152769	0	1.169.990-
5106769317	K26TTM#00038893	12.06.2026 **********	2000152769	0	59.617-
5106769394	K26TTM#00024419	12.06.2026 **********	2000152769	0	614.045-
5106769402	K26TTM#00038895	12.06.2026 **********	2000152769	0	433.056-
5106769470	K26TTM#00018607	12.06.2026 **********	2000152769	0	125.940-
5106769489	K26TTM#00263661	12.06.2026 **********	2000152769	0	351.240-
5106769522	K26TTM#00024425	12.06.2026 **********	2000152769	0	394.419-
5106769525	K26TTM#00005294	12.06.2026 **********	2000152769	0	479.537-
5106769580	K26TTM#00038900	12.06.2026 **********	2000152769	0	565.188-
5106769627	K26TTM#00038903	12.06.2026 **********	2000152769	0	185.923-
5106769631	K26TTM#00038904	12.06.2026 **********	2000152769	0	613.483-
5106769724	K26TTM#00004192	12.06.2026 **********	2000152769	0	99.360-
5106769774	K26TTM#00038910	12.06.2026 **********	2000152769	0	684.614-
5106769792	K26TTM#00024429	12.06.2026 **********	2000152769	0	315.782-
5106769796	K26TTM#00004546	12.06.2026 **********	2000152769	0	306.504-
5106769850	K26TTM#00004640	12.06.2026 **********	2000152769	0	76.767-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106769855	K26TTM#00004642	12.06.2026 **********	2000152769	0	80.190-
5106769880	K26TTM#00038917	12.06.2026 **********	2000152769	0	200.724-
5106769955	K26TTM#00018613	12.06.2026 **********	2000152769	0	641.520-
5106769965	K26TTM#00000458	12.06.2026 **********	2000152769	0	119.234-
5106770011	K26TTM#00077126	12.06.2026 **********	2000152769	0	153.252-
5106770034	K26TTM#00010157	12.06.2026 **********	2000152769	0	202.566-
5106770151	K26TTM#00018278	12.06.2026 **********	2000152769	0	248.400-
5106770224	K26TTM#00003553	12.06.2026 **********	2000152769	0	66.047-
5106770254	K26TTM#00018280	12.06.2026 **********	2000152769	0	377.820-
5106770274	K26TTM#00077155	12.06.2026 **********	2000152769	0	1.572.302-
5106770278	K26TTM#00004371	12.06.2026 **********	2000152769	0	393.822-
5106770308	K26TTM#00002017	12.06.2026 **********	2000152769	0	909.038-
5106770322	K26TTM#00001424	12.06.2026 **********	2000152769	0	160.380-
5106770473	K26TTM#00006748	12.06.2026 **********	2000152769	0	206.130-
5106770550	K26TTM#00004372	12.06.2026 **********	2000152769	0	99.360-
5106770557	K26TTM#00004202	12.06.2026 **********	2000152769	0	626.220-
5106770572	K26TTM#00001015	12.06.2026 **********	2000152769	0	213.840-
5106770592	K26TTM#00002372	12.06.2026 **********	2000152769	0	208.862-
5106770649	K26TTM#00003194	12.06.2026 **********	2000152769	0	208.862-
5106770652	K26TTM#00004374	12.06.2026 **********	2000152769	0	49.680-
5106770687	K26TTM#00006218	12.06.2026 **********	2000152769	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106770710	K26TTM#00011572	12.06.2026 **********	2000152769	0	80.190-
5106770754	K26TTM#00001426	12.06.2026 **********	2000152769	0	417.320-
5106770805	K26TTM#00263963	12.06.2026 **********	2000152769	0	351.394-
5106770852	K26TTM#00038944	12.06.2026 **********	2000152769	0	202.566-
5106770886	K26TTM#00263975	12.06.2026 **********	2000152769	0	328.647-
5106770899	K26TTM#00002460	12.06.2026 **********	2000152769	0	119.234-
5106770901	K26TTM#00015314	12.06.2026 **********	2000152769	0	125.940-
5106770966	K26TTM#00002461	12.06.2026 **********	2000152769	0	132.095-
5106770987	K26TTM#00000805	12.06.2026 **********	2000152769	0	66.047-
5106770991	K26TTM#00264006	12.06.2026 **********	2000152769	0	251.880-
5106771041	K26TTM#00038948	12.06.2026 **********	2000152769	0	178.851-
5106771051	K26TTM#00004205	12.06.2026 **********	2000152769	0	125.940-
5106771059	K26TTM#00009003	12.06.2026 **********	2000152769	0	49.680-
5106771064	K26TTM#00018632	12.06.2026 **********	2000152769	0	377.820-
5106771076	K26TTM#00002462	12.06.2026 **********	2000152769	0	298.085-
5106771101	K26TTM#00006758	12.06.2026 **********	2000152769	0	125.940-
5106771150	K26TTM#00002463	12.06.2026 **********	2000152769	0	347.760-
5106771170	K26TTM#00038955	12.06.2026 **********	2000152769	0	519.762-
5106771223	K26TTM#00015321	12.06.2026 **********	2000152769	0	198.720-
5106771229	K26TTM#00002464	12.06.2026 **********	2000152769	0	49.680-
5106771247	K26TTM#00007268	12.06.2026 **********	2000152769	0	264.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106771251	K26TTM#00004649	12.06.2026 **********	2000152769	0	310.068-
5106771254	K26TTM#00003197	12.06.2026 **********	2000152769	0	2.026.133-
5106771300	K26TTM#00007683	12.06.2026 **********	2000152769	0	669.467-
5106771307	K26TTM#00002480	12.06.2026 **********	2000152769	0	125.940-
5106771316	K26TTM#00004840	12.06.2026 **********	2000152769	0	175.620-
5106771320	K26TTM#00024485	12.06.2026 **********	2000152769	0	361.177-
5106771322	K26TTM#00264142	12.06.2026 **********	2000152769	0	198.720-
5106771364	K26TTM#00038969	12.06.2026 **********	2000152769	0	1.009.379-
5106771383	K26TTM#00264167	12.06.2026 **********	2000152769	0	59.617-
5106771405	K26TTM#00011588	12.06.2026 **********	2000152769	0	656.608-
5106771665	K26TTM#00264247	12.06.2026 **********	2000152769	0	239.167-
5106771666	K26TTM#00024494	12.06.2026 **********	2000152769	0	405.554-
5106771670	K26TTM#00009016	12.06.2026 **********	2000152769	0	99.360-
5106771765	K26TTM#00004217	12.06.2026 **********	2000152769	0	248.400-
5106771770	K26TTM#00264267	12.06.2026 **********	2000152769	0	76.626-
5106771792	K26TTM#00018301	12.06.2026 **********	2000152769	0	370.563-
5106771889	K26TTM#00015332	12.06.2026 **********	2000152769	0	125.940-
5106771915	K26TTM#00264295	12.06.2026 **********	2000152769	0	251.880-
5106771968	K26TTM#00003705	12.06.2026 **********	2000152769	0	66.047-
5106772089	K26TTM#00011595	12.06.2026 **********	2000152769	0	125.940-
5106772109	K26TTM#00018643	12.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106772127	K26TTM#00012060	12.06.2026 **********	2000152769	0	49.680-
5106772187	K26TTM#00038991	12.06.2026 **********	2000152769	0	76.626-
5106772220	K26TTM#00006234	12.06.2026 **********	2000152769	0	49.680-
5106772268	K26TTM#00009025	12.06.2026 **********	2000152769	0	178.851-
5106772307	K26TTM#00015340	12.06.2026 **********	2000152769	0	125.940-
5106772322	K26TTM#00038995	12.06.2026 **********	2000152769	0	1.046.489-
5106772332	K26TTM#00038996	12.06.2026 **********	2000152769	0	1.189.501-
5106772399	K26TTM#00018317	12.06.2026 **********	2000152769	0	503.760-
5106772406	K26TTM#00003709	12.06.2026 **********	2000152769	0	66.047-
5106772417	K26TTM#00005310	12.06.2026 **********	2000152769	0	241.069-
5106772466	K26TTM#00003710	12.06.2026 **********	2000152769	0	125.940-
5106772520	K26TTM#00004383	12.06.2026 **********	2000152769	0	198.720-
5106772542	K26TTM#00002489	12.06.2026 **********	2000152769	0	125.940-
5106772552	K26TTM#00006781	12.06.2026 **********	2000152769	0	125.940-
5106772596	K26TTM#00002467	12.06.2026 **********	2000152769	0	49.680-
5106772629	K26TTM#00011607	12.06.2026 **********	2000152769	0	80.190-
5106772712	K26TTM#00039018	12.06.2026 **********	2000152769	0	486.609-
5106772828	K26TTM#00012072	12.06.2026 **********	2000152769	0	59.617-
5106772830	K26TTM#00018659	12.06.2026 **********	2000152769	0	125.940-
5106772834	K26TTM#00000460	12.06.2026 **********	2000152769	0	125.940-
5106772872	K26TTM#00039028	12.06.2026 **********	2000152769	0	153.252-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106772896	K26TTM#00004229	12.06.2026 **********	2000152769	0	549.990-
5106772898	K26TTM#00024540	12.06.2026 **********	2000152769	0	198.142-
5106772906	K26TTM#00039030	12.06.2026 **********	2000152769	0	76.767-
5106772927	K26TTM#00039034	12.06.2026 **********	2000152769	0	251.880-
5106772933	K26TTM#00004852	12.06.2026 **********	2000152769	0	503.760-
5106772941	K26TTM#00018330	12.06.2026 **********	2000152769	0	66.047-
5106772956	K26TTM#00018661	12.06.2026 **********	2000152769	0	49.680-
5106772974	K26TTM#00264682	12.06.2026 **********	2000152769	0	750.795-
5106773007	K26TTM#00004230	12.06.2026 **********	2000152769	0	125.940-
5106773019	K26TTM#00018664	12.06.2026 **********	2000152769	0	125.940-
5106773044	K26TTM#00000461	12.06.2026 **********	2000152769	0	371.114-
5106773053	K26TTM#00009037	12.06.2026 **********	2000152769	0	125.940-
5106773114	K26TTM#00009039	12.06.2026 **********	2000152769	0	160.380-
5106773133	K26TTM#00039052	12.06.2026 **********	2000152769	0	170.214-
5106773138	K26TTM#00077373	12.06.2026 **********	2000152769	0	66.047-
5106773140	K26TTM#00010191	12.06.2026 **********	2000152769	0	125.940-
5106773156	K26TTM#00018689	12.06.2026 **********	2000152769	0	478.032-
5106773169	K26TTM#00012080	12.06.2026 **********	2000152769	0	198.142-
5106773183	K26TTM#00000885	12.06.2026 **********	2000152769	0	125.940-
5106773200	K26TTM#00015358	12.06.2026 **********	2000152769	0	760.050-
5106773214	K26TTM#00039057	12.06.2026 **********	2000152769	0	205.854-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106773225	K26TTM#00018693	12.06.2026 **********	2000152769	0	160.380-
5106773256	K26TTM#00004388	12.06.2026 **********	2000152769	0	99.360-
5106773289	K26TTM#00009040	12.06.2026 **********	2000152769	0	320.760-
5106773291	K26TTM#00001431	12.06.2026 **********	2000152769	0	149.040-
5106773314	K26TTM#00010192	12.06.2026 **********	2000152769	0	316.980-
5106773335	K26TTM#00015359	12.06.2026 **********	2000152769	0	264.190-
5106773347	K26TTM#00000164	12.06.2026 **********	2000152769	0	1.347.656-
5106773351	K26TTM#00003724	12.06.2026 **********	2000152769	0	503.760-
5106773354	K26TTM#00006794	12.06.2026 **********	2000152769	0	417.725-
5106773357	K26TTM#00018345	12.06.2026 **********	2000152769	0	66.047-
5106773360	K26TTM#00004391	12.06.2026 **********	2000152769	0	178.851-
5106773368	K26TTM#00015360	12.06.2026 **********	2000152769	0	129.870-
5106773404	K26TTM#00018692	12.06.2026 **********	2000152769	0	125.940-
5106801811	K26TTM#00004233	13.06.2026 **********	2000152769	0	76.767-
5106801822	K26TTM#00003728	13.06.2026 **********	2000152769	0	125.940-
5106801855	K26TTM#00264907	13.06.2026 **********	2000152769	0	99.360-
5106801907	K26TTM#00004671	13.06.2026 **********	2000152769	0	285.630-
5106801909	K26TTM#00004672	13.06.2026 **********	2000152769	0	198.142-
5106801939	K26TTM#00004558	13.06.2026 **********	2000152769	0	198.142-
5106801974	K26TTM#00004673	13.06.2026 **********	2000152769	0	80.190-
5106801989	K26TTM#00018353	13.06.2026 **********	2000152769	0	387.508-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106801994	K26TTM#00012085	13.06.2026 **********	2000152769	0	462.337-
5106802082	K26TTM#00004857	13.06.2026 **********	2000152769	0	279.475-
5106802146	K26TTM#00010200	13.06.2026 **********	2000152769	0	125.940-
5106802196	K26TTM#00015365	13.06.2026 **********	2000152769	0	160.380-
5106802233	K26TTM#00018359	13.06.2026 **********	2000152769	0	251.880-
5106802259	K26TTM#00018717	13.06.2026 **********	2000152769	0	80.190-
5106802271	K26TTM#00004677	13.06.2026 **********	2000152769	0	120.534-
5106802408	K26TTM#00006798	13.06.2026 **********	2000152769	0	454.902-
5106802436	K26TTM#00039079	13.06.2026 **********	2000152769	0	153.252-
5106802447	K26TTM#00001432	13.06.2026 **********	2000152769	0	264.190-
5106802466	K26TTM#00004395	13.06.2026 **********	2000152769	0	206.280-
5106802478	K26TTM#00265037	13.06.2026 **********	2000152769	0	645.420-
5106802481	K26TTM#00265040	13.06.2026 **********	2000152769	0	565.687-
5106802559	K26TTM#00009053	13.06.2026 **********	2000152769	0	125.940-
5106802579	K26TTM#00018712	13.06.2026 **********	2000152769	0	240.570-
5106802584	K26TTM#00018362	13.06.2026 **********	2000152769	0	238.468-
5106802616	K26TTM#00265067	13.06.2026 **********	2000152769	0	125.940-
5106802646	K26TTM#00018363	13.06.2026 **********	2000152769	0	357.702-
5106802671	K26TTM#00005269	13.06.2026 **********	2000152769	0	106.920-
5106802758	K26TTM#00007293	13.06.2026 **********	2000152769	0	115.727-
5106802799	K26TTM#00018365	13.06.2026 **********	2000152769	0	479.038-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106802801	K26TTM#00018366	13.06.2026 **********	2000152769	0	66.047-
5106802809	K26TTM#00265121	13.06.2026 **********	2000152769	0	99.360-
5106802813	K26TTM#00018726	13.06.2026 **********	2000152769	0	76.626-
5106802876	K26TTM#00018728	13.06.2026 **********	2000152769	0	125.940-
5106802906	K26TTM#00011641	13.06.2026 **********	2000152769	0	320.760-
5106802982	K26TTM#00011642	13.06.2026 **********	2000152769	0	240.570-
5106802986	K26TTM#00004398	13.06.2026 **********	2000152769	0	853.405-
5106803059	K26TTM#00265182	13.06.2026 **********	2000152769	0	129.870-
5106803063	K26TTM#00007296	13.06.2026 **********	2000152769	0	258.542-
5106803126	K26TTM#00018372	13.06.2026 **********	2000152769	0	153.535-
5106803127	K26TTM#00018732	13.06.2026 **********	2000152769	0	356.242-
5106803273	K26TTM#00018718	13.06.2026 **********	2000152769	0	1.141.143-
5106803277	K26TTM#00004402	13.06.2026 **********	2000152769	0	49.680-
5106803311	K26TTM#00004568	13.06.2026 **********	2000152769	0	66.047-
5106803341	K26TTM#00018375	13.06.2026 **********	2000152769	0	881.579-
5106803367	K26TTM#00018376	13.06.2026 **********	2000152769	0	59.617-
5106803372	K26TTM#00077503	13.06.2026 **********	2000152769	0	185.555-
5106803399	K26TTM#00000291	13.06.2026 **********	2000152769	0	49.680-
5106803426	K26TTM#00018721	13.06.2026 **********	2000152769	0	296.350-
5106803432	K26TTM#00006805	13.06.2026 **********	2000152769	0	132.095-
5106803456	K26TTM#00004406	13.06.2026 **********	2000152769	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106803558	K26TTM#00018722	13.06.2026 **********	2000152769	0	125.940-
5106803649	K26TTM#00018380	13.06.2026 **********	2000152769	0	99.360-
5106803682	K26TTM#00002716	13.06.2026 **********	2000152769	0	383.837-
5106803683	K26TTM#00018381	13.06.2026 **********	2000152769	0	119.234-
5106803823	K26TTM#00265330	13.06.2026 **********	2000152769	0	125.940-
5106803877	K26TTM#00004570	13.06.2026 **********	2000152769	0	66.047-
5106803884	K26TTM#00265338	13.06.2026 **********	2000152769	0	466.755-
5106803886	K26TTM#00039131	13.06.2026 **********	2000152769	0	125.940-
5106803887	K26TTM#00039132	13.06.2026 **********	2000152769	0	200.724-
5106803912	K26TTM#00018384	13.06.2026 **********	2000152769	0	119.234-
5106803970	K26TTM#00265353	13.06.2026 **********	2000152769	0	328.506-
5106804001	K26TTM#00265359	13.06.2026 **********	2000152769	0	325.364-
5106804004	K26TTM#00018744	13.06.2026 **********	2000152769	0	49.680-
5106804015	K26TTM#00004248	13.06.2026 **********	2000152769	0	1.420.862-
5106804101	K26TTM#00005272	13.06.2026 **********	2000152769	0	178.851-
5106804193	K26TTM#00009063	13.06.2026 **********	2000152769	0	251.880-
5106804194	K26TTM#00009064	13.06.2026 **********	2000152769	0	238.468-
5106804199	K26TTM#00018727	13.06.2026 **********	2000152769	0	125.940-
5106804359	K26TTM#00003045	13.06.2026 **********	2000152769	0	125.940-
5106804374	K26TTM#00077571	13.06.2026 **********	2000152769	0	747.139-
5106804542	K26TTM#00015401	13.06.2026 **********	2000152769	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106804573	K26TTM#00018387	13.06.2026 **********	2000152769	0	59.617-
5106804574	K26TTM#00039165	13.06.2026 **********	2000152769	0	200.724-
5106804602	K26TTM#00003983	13.06.2026 **********	2000152769	0	125.940-
5106804631	K26TTM#00003210	13.06.2026 **********	2000152769	0	66.047-
5106804745	K26TTM#00265526	13.06.2026 **********	2000152769	0	59.617-
5106804899	K26TTM#00003212	13.06.2026 **********	2000152769	0	405.415-
5106804937	K26TTM#00018736	13.06.2026 **********	2000152769	0	476.937-
5106805004	K26TTM#00039186	13.06.2026 **********	2000152769	0	120.534-
5106805006	K26TTM#00039187	13.06.2026 **********	2000152769	0	76.767-
5106805032	K26TTM#00265583	13.06.2026 **********	2000152769	0	568.527-
5106805099	K26TTM#00003577	13.06.2026 **********	2000152769	0	503.760-
5106805137	K26TTM#00002390	13.06.2026 **********	2000152769	0	251.880-
5106805144	K26TTM#00005330	13.06.2026 **********	2000152769	0	251.880-
5106805151	K26TTM#00002474	13.06.2026 **********	2000152769	0	132.095-
5106805186	K26TTM#00015409	13.06.2026 **********	2000152769	0	289.920-
5106805289	K26TTM#00004685	13.06.2026 **********	2000152769	0	383.130-
5106805334	K26TTM#00018745	13.06.2026 **********	2000152769	0	178.851-
5106805340	K26TTM#00015410	13.06.2026 **********	2000152769	0	119.234-
5106805389	K26TTM#00004686	13.06.2026 **********	2000152769	0	264.190-
5106805564	K26TTM#00007312	13.06.2026 **********	2000152769	0	119.234-
5106805566	K26TTM#00004687	13.06.2026 **********	2000152769	0	241.069-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106805604	K26TTM#00004577	13.06.2026 **********	2000152769	0	132.095-
5106805666	K26TTM#00006258	13.06.2026 **********	2000152769	0	66.047-
5106805770	K26TTM#00018407	13.06.2026 **********	2000152769	0	125.940-
5106805918	K26TTM#00010235	13.06.2026 **********	2000152769	0	301.860-
5106805963	K26TTM#00018761	13.06.2026 **********	2000152769	0	99.360-
5106806036	K26TTM#00005337	13.06.2026 **********	2000152769	0	132.095-
5106806141	K26TTM#00265727	13.06.2026 **********	2000152769	0	339.930-
5106806187	K26TTM#00015419	13.06.2026 **********	2000152769	0	125.940-
5106806188	K26TTM#00009068	13.06.2026 **********	2000152769	0	76.626-
5106806232	K26TTM#00006260	13.06.2026 **********	2000152769	0	132.095-
5106806318	K26TTM#00003050	13.06.2026 **********	2000152769	0	337.828-
5106806392	K26TTM#00010238	13.06.2026 **********	2000152769	0	149.040-
5106806433	K26TTM#00018414	13.06.2026 **********	2000152769	0	66.047-
5106806444	K26TTM#00018765	13.06.2026 **********	2000152769	0	59.617-
5106806466	K26TTM#00003741	13.06.2026 **********	2000152769	0	470.448-
5106806561	K26TTM#00007732	13.06.2026 **********	2000152769	0	240.570-
5106806603	K26TTM#00018766	13.06.2026 **********	2000152769	0	59.617-
5106806699	K26TTM#00018770	13.06.2026 **********	2000152769	0	636.861-
5106806703	K26TTM#00005281	13.06.2026 **********	2000152769	0	119.234-
5106806732	K26TTM#00003742	13.06.2026 **********	2000152769	0	99.360-
5106806769	K26TTM#00004416	13.06.2026 **********	2000152769	0	273.457-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106807082	K26TTM#00018427	13.06.2026 **********	2000152769	0	80.190-
5106807289	K26TTM#00004694	13.06.2026 **********	2000152769	0	503.357-
5106807302	K26TTM#00001640	13.06.2026 **********	2000152769	0	106.920-
5106807311	K26TTM#00009074	13.06.2026 **********	2000152769	0	49.680-
5106807340	K26TTM#00002500	13.06.2026 **********	2000152769	0	251.880-
5106807375	K26TTM#00007735	13.06.2026 **********	2000152769	0	80.190-
5106807392	K26TTM#00006266	13.06.2026 **********	2000152769	0	80.190-
5106807437	K26TTM#00009076	13.06.2026 **********	2000152769	0	125.940-
5106807508	K26TTM#00002501	13.06.2026 **********	2000152769	0	153.535-
5106807561	K26TTM#00265971	13.06.2026 **********	2000152769	0	76.767-
5106807598	K26TTM#00005287	13.06.2026 **********	2000152769	0	80.190-
5106807599	K26TTM#00010248	13.06.2026 **********	2000152769	0	267.300-
5106807657	K26TTM#00004420	13.06.2026 **********	2000152769	0	248.400-
5106807769	K26TTM#00005342	13.06.2026 **********	2000152769	0	125.940-
5106807802	K26TTM#00003580	13.06.2026 **********	2000152769	0	120.534-
5106807899	K26TTM#00003055	13.06.2026 **********	2000152769	0	594.427-
5106808027	K26TTM#00039284	13.06.2026 **********	2000152769	0	558.996-
5106808058	K26TTM#00004699	13.06.2026 **********	2000152769	0	59.617-
5106808106	K26TTM#00004421	13.06.2026 **********	2000152769	0	66.047-
5106808160	K26TTM#00004700	13.06.2026 **********	2000152769	0	219.894-
5106808166	K26TTM#00004701	13.06.2026 **********	2000152769	0	120.534-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106808174	K26TTM#00009086	13.06.2026 **********	2000152769	0	198.720-
5106808210	K26TTM#00011669	13.06.2026 **********	2000152769	0	251.880-
5106808247	K26TTM#00011671	13.06.2026 **********	2000152769	0	125.940-
5106808394	K26TTM#00011674	13.06.2026 **********	2000152769	0	307.070-
5106808399	K26TTM#00009088	13.06.2026 **********	2000152769	0	119.234-
5106808535	K26TTM#00001084	13.06.2026 **********	2000152769	0	132.095-
5106808539	K26TTM#00001085	13.06.2026 **********	2000152769	0	80.190-
5106808562	K26TTM#00010257	13.06.2026 **********	2000152769	0	191.987-
5106808568	K26TTM#00039300	13.06.2026 **********	2000152769	0	160.380-
5106808607	K26TTM#00018808	13.06.2026 **********	2000152769	0	810.378-
5106808633	K26TTM#00015446	13.06.2026 **********	2000152769	0	76.626-
5106808683	K26TTM#00266194	13.06.2026 **********	2000152769	0	286.320-
5106808705	K26TTM#00003058	13.06.2026 **********	2000152769	0	238.468-
5106808716	K26TTM#00011676	13.06.2026 **********	2000152769	0	125.940-
5106808739	K26TTM#00004870	13.06.2026 **********	2000152769	0	178.851-
5106808779	K26TTM#00003059	13.06.2026 **********	2000152769	0	125.940-
5106808831	K26TTM#00039320	13.06.2026 **********	2000152769	0	170.214-
5106808950	K26TTM#00266244	13.06.2026 **********	2000152769	0	439.572-
5106808979	K26TTM#00266253	13.06.2026 **********	2000152769	0	125.940-
5106809016	K26TTM#00015455	13.06.2026 **********	2000152769	0	695.520-
5106809124	K26TTM#00004874	13.06.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106809130	K26TTM#00010261	13.06.2026 **********	2000152769	0	80.190-
5106809190	K26TTM#00006274	13.06.2026 **********	2000152769	0	125.940-
5106809247	K26TTM#00018465	13.06.2026 **********	2000152769	0	881.579-
5106809268	K26TTM#00005353	13.06.2026 **********	2000152769	0	232.311-
5106809272	K26TTM#00000629	13.06.2026 **********	2000152769	0	160.380-
5106809329	K26TTM#00266340	13.06.2026 **********	2000152769	0	378.186-
5106809368	K26TTM#00004269	13.06.2026 **********	2000152769	0	168.914-
5106809370	K26TTM#00004270	13.06.2026 **********	2000152769	0	59.617-
5106809536	K26TTM#00039342	13.06.2026 **********	2000152769	0	465.870-
5106809545	K26TTM#00015466	13.06.2026 **********	2000152769	0	80.190-
5106809552	K26TTM#00005248	13.06.2026 **********	2000152769	0	53.460-
5106809592	K26TTM#00001644	13.06.2026 **********	2000152769	0	125.940-
5106809671	K26TTM#00018469	13.06.2026 **********	2000152769	0	476.937-
5106809709	K26TTM#00010266	13.06.2026 **********	2000152769	0	213.840-
5106809737	K26TTM#00018824	13.06.2026 **********	2000152769	0	80.190-
5106809784	K26TTM#00004879	13.06.2026 **********	2000152769	0	248.400-
5106809856	K26TTM#00266468	13.06.2026 **********	2000152769	0	251.880-
5106809863	K26TTM#00039360	13.06.2026 **********	2000152769	0	99.360-
5106809864	K26TTM#00039361	13.06.2026 **********	2000152769	0	403.826-
5106809889	K26TTM#00000911	13.06.2026 **********	2000152769	0	264.190-
5106809906	K26TTM#00009095	13.06.2026 **********	2000152769	0	330.237-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106809917	K26TTM#00005363	13.06.2026 **********	2000152769	0	80.190-
5106810003	K26TTM#00009096	13.06.2026 **********	2000152769	0	351.240-
5106810050	K26TTM#00039370	13.06.2026 **********	2000152769	0	132.095-
5106810230	K26TTM#00018829	13.06.2026 **********	2000152769	0	80.190-
5106810374	K26TTM#00018831	13.06.2026 **********	2000152769	0	1.007.519-
5106810380	K26TTM#00266595	13.06.2026 **********	2000152769	0	377.820-
5106810782	K26TTM#00039394	13.06.2026 **********	2000152769	0	321.259-
5106810864	K26TTM#00015482	13.06.2026 **********	2000152769	0	191.987-
5106841841	K26TTM#00005300	14.06.2026 **********	2000152769	0	125.940-
5106841956	K26TTM#00007761	14.06.2026 **********	2000152769	0	787.883-
5106841968	K26TTM#00015490	14.06.2026 **********	2000152769	0	76.767-
5106841991	K26TTM#00004430	14.06.2026 **********	2000152769	0	125.940-
5106842011	K26TTM#00002519	14.06.2026 **********	2000152769	0	125.940-
5106842036	K26TTM#00006859	14.06.2026 **********	2000152769	0	386.534-
5106842108	K26TTM#00266862	14.06.2026 **********	2000152769	0	503.760-
5106842109	K26TTM#00266863	14.06.2026 **********	2000152769	0	503.760-
5106842111	K26TTM#00266865	14.06.2026 **********	2000152769	0	377.820-
5106842112	K26TTM#00266866	14.06.2026 **********	2000152769	0	160.380-
5106842231	K26TTM#00018504	14.06.2026 **********	2000152769	0	298.080-
5106842294	K26TTM#00002302	14.06.2026 **********	2000152769	0	390.129-
5106842324	K26TTM#00266965	14.06.2026 **********	2000152769	0	153.252-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106842377	K26TTM#00266993	14.06.2026 **********	2000152769	0	503.484-
5106842445	K26TTM#00018509	14.06.2026 **********	2000152769	0	251.880-
5106842458	K26TTM#00267034	14.06.2026 **********	2000152769	0	317.927-
5106842532	K26TTM#00003765	14.06.2026 **********	2000152769	0	251.880-
5106842581	K26TTM#00009116	14.06.2026 **********	2000152769	0	202.566-
5106842643	K26TTM#00010289	14.06.2026 **********	2000152769	0	198.142-
5106842663	K26TTM#00015516	14.06.2026 **********	2000152769	0	198.142-
5106842673	K26TTM#00267113	14.06.2026 **********	2000152769	0	136.243-
5106842692	K26TTM#00267121	14.06.2026 **********	2000152769	0	351.240-
5106842781	K26TTM#00267173	14.06.2026 **********	2000152769	0	158.977-
5106842850	K26TTM#00000463	14.06.2026 **********	2000152769	0	80.190-
5106842895	K26TTM#00004734	14.06.2026 **********	2000152769	0	132.095-
5106842942	K26TTM#00004903	14.06.2026 **********	2000152769	0	125.940-
5106842963	K26TTM#00005320	14.06.2026 **********	2000152769	0	125.940-
5106842994	K26TTM#00039471	14.06.2026 **********	2000152769	0	160.380-
5106843000	K26TTM#00004905	14.06.2026 **********	2000152769	0	149.040-
5106843080	K26TTM#00002739	14.06.2026 **********	2000152769	0	125.940-
5106843082	K26TTM#00018888	14.06.2026 **********	2000152769	0	225.300-
5106843185	K26TTM#00039479	14.06.2026 **********	2000152769	0	286.320-
5106843196	K26TTM#00001450	14.06.2026 **********	2000152769	0	251.880-
5106843222	K26TTM#00267406	14.06.2026 **********	2000152769	0	594.619-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106843258	K26TTM#00039484	14.06.2026 **********	2000152769	0	246.840-
5106843293	K26TTM#00018528	14.06.2026 **********	2000152769	0	132.095-
5106843388	K26TTM#00018901	14.06.2026 **********	2000152769	0	125.940-
5106843442	K26TTM#00012174	14.06.2026 **********	2000152769	0	125.940-
5106843636	K26TTM#00039501	14.06.2026 **********	2000152769	0	125.940-
5106843674	K26TTM#00003075	14.06.2026 **********	2000152769	0	264.190-
5106843681	K26TTM#00003076	14.06.2026 **********	2000152769	0	267.300-
5106843745	K26TTM#00018909	14.06.2026 **********	2000152769	0	257.759-
5106843778	K26TTM#00000842	14.06.2026 **********	2000152769	0	612.808-
5106843825	K26TTM#00010307	14.06.2026 **********	2000152769	0	1.007.519-
5106843830	K26TTM#00018910	14.06.2026 **********	2000152769	0	377.820-
5106843865	K26TTM#00004917	14.06.2026 **********	2000152769	0	76.767-
5106843973	K26TTM#00011736	14.06.2026 **********	2000152769	0	129.870-
5106843979	K26TTM#00004919	14.06.2026 **********	2000152769	0	248.400-
5106844063	K26TTM#00015548	14.06.2026 **********	2000152769	0	125.940-
5106844083	K26TTM#00267805	14.06.2026 **********	2000152769	0	132.095-
5106844105	K26TTM#00018538	14.06.2026 **********	2000152769	0	518.026-
5106844142	K26TTM#00001093	14.06.2026 **********	2000152769	0	132.095-
5106844206	K26TTM#00006876	14.06.2026 **********	2000152769	0	505.768-
5106844232	K26TTM#00003077	14.06.2026 **********	2000152769	0	160.380-
5106844263	K26TTM#00006877	14.06.2026 **********	2000152769	0	153.535-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106844265	K26TTM#00006878	14.06.2026 **********	2000152769	0	558.950-
5106844274	K26TTM#00007779	14.06.2026 **********	2000152769	0	198.142-
5106844315	K26TTM#00267905	14.06.2026 **********	2000152769	0	80.190-
5106844321	K26TTM#00078036	14.06.2026 **********	2000152769	0	1.499.375-
5106844349	K26TTM#00018548	14.06.2026 **********	2000152769	0	599.645-
5106844358	K26TTM#00004924	14.06.2026 **********	2000152769	0	434.328-
5106844373	K26TTM#00018926	14.06.2026 **********	2000152769	0	49.680-
5106844390	K26TTM#00005276	14.06.2026 **********	2000152769	0	319.959-
5106844394	K26TTM#00267930	14.06.2026 **********	2000152769	0	132.095-
5106844427	K26TTM#00003785	14.06.2026 **********	2000152769	0	649.998-
5106844440	K26TTM#00005277	14.06.2026 **********	2000152769	0	125.940-
5106844456	K26TTM#00009150	14.06.2026 **********	2000152769	0	53.460-
5106844461	K26TTM#00267957	14.06.2026 **********	2000152769	0	76.626-
5106844472	K26TTM#00005280	14.06.2026 **********	2000152769	0	238.468-
5106844512	K26TTM#00039538	14.06.2026 **********	2000152769	0	66.047-
5106844527	K26TTM#00004926	14.06.2026 **********	2000152769	0	125.940-
5106844612	K26TTM#00011746	14.06.2026 **********	2000152769	0	49.680-
5106844613	K26TTM#00009153	14.06.2026 **********	2000152769	0	66.047-
5106900066	K26TTM#00007377	15.06.2026 **********	2000152769	0	520.261-
5106900498	K26TTM#00007379	15.06.2026 **********	2000152769	0	299.386-
5106900599	K26TTM#00007381	15.06.2026 **********	2000152769	0	268.755-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106900651	K26TTM#00268546	15.06.2026 **********	2000152769	0	199.424-
5106900683	K26TTM#00268556	15.06.2026 **********	2000152769	0	258.035-
5106900727	K26TTM#00268580	15.06.2026 **********	2000152769	0	59.617-
5106900794	K26TTM#00268610	15.06.2026 **********	2000152769	0	354.471-
5106900924	K26TTM#00078252	15.06.2026 **********	2000152769	0	454.170-
5106900962	K26TTM#00078260	15.06.2026 **********	2000152769	0	251.880-
5106900998	K26TTM#00268697	15.06.2026 **********	2000152769	0	384.002-
5106901101	K26TTM#00268749	15.06.2026 **********	2000152769	0	66.047-
5106901155	K26TTM#00078284	15.06.2026 **********	2000152769	0	430.731-
5106901171	K26TTM#00078285	15.06.2026 **********	2000152769	0	420.519-
5106901196	K26TTM#00268789	15.06.2026 **********	2000152769	0	431.430-
5106901290	K26TTM#00078302	15.06.2026 **********	2000152769	0	120.534-
5106901372	K26TTM#00268868	15.06.2026 **********	2000152769	0	125.940-
5106901571	K26TTM#00268946	15.06.2026 **********	2000152769	0	198.142-
5106901665	K26TTM#00078363	15.06.2026 **********	2000152769	0	436.008-
5106901779	K26TTM#00078376	15.06.2026 **********	2000152769	0	192.353-
5106901819	K26TTM#00007385	15.06.2026 **********	2000152769	0	245.174-
5106901913	K26TTM#00269105	15.06.2026 **********	2000152769	0	76.767-
5106902015	K26TTM#00269157	15.06.2026 **********	2000152769	0	125.940-
5106902035	K26TTM#00269168	15.06.2026 **********	2000152769	0	80.190-
5106902036	K26TTM#00269169	15.06.2026 **********	2000152769	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106902049	K26TTM#00007391	15.06.2026	2000152769	0	638.955-
		**********			
5106902451	K26TTM#00007396	15.06.2026	2000152769	0	251.880-
		**********			
5106902513	K26TTM#00269393	15.06.2026	2000152769	0	230.161-
		**********			
5106902540	K26TTM#00269406	15.06.2026	2000152769	0	198.720-
		**********			
5106902547	K26TTM#00269410	15.06.2026	2000152769	0	279.614-
		**********			
5106902575	K26TTM#00269426	15.06.2026	2000152769	0	377.820-
		**********			
5106902688	K26TTM#00269476	15.06.2026	2000152769	0	433.655-
		**********			
5106902814	K26TTM#00269535	15.06.2026	2000152769	0	258.035-
		**********			
5106902843	K26TTM#00269545	15.06.2026	2000152769	0	125.940-
		**********			
5106903040	K26TTM#00269624	15.06.2026	2000152769	0	419.282-
		**********			
5106903100	K26TTM#00269642	15.06.2026	2000152769	0	178.851-
		**********			
5106903293	K26TTM#00269712	15.06.2026	2000152769	0	125.664-
		**********			
5106903302	K26TTM#00269718	15.06.2026	2000152769	0	59.617-
		**********			
5106903428	K26TTM#00269771	15.06.2026	2000152769	0	328.506-
		**********			
5106903484	K26TTM#00269802	15.06.2026	2000152769	0	76.626-
		**********			
5106903603	K26TTM#00269840	15.06.2026	2000152769	0	66.047-
		**********			
5106903724	K26TTM#00269891	15.06.2026	2000152769	0	290.250-
		**********			
5106903748	K26TTM#00078584	15.06.2026	2000152769	0	499.359-
		**********			
5106903961	K26TTM#00078609	15.06.2026	2000152769	0	198.142-
		**********			
5107029781	1C26TTN#35594	20.05.2026	2000152769	0	1.308.539
		**********			
5107309690	1C26TTN#32455	06.05.2026	2000152769	0	1.356.720
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107434557	1C26TTN#37044	27.05.2026 **********	2000152769	0	5.130.791
5107526251	1C26TTN#34286	13.05.2026 **********	2000152769	0	2.434.484
5107541210	1C26TTN#27491	15.04.2026 **********	2000152769	0	1.389.236
9400141327	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.326.104-
9400141464	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.691.431-
9400141465	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.720.627-
9400141466	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.684.092-
9400141467	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.039.879-
9400142365	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.348.387-
9400142374	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.441.207-
9400142378	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.368.197-
9400142694	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.936.884-
9400142695	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.141.660-
9400142696	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.724.475-
9400142888	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.231.253-
9400142889	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.078.350-
9400142890	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.985.432-
9400143241	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.448.551-
9400143244	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.853.945-
9400143329	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.070.839-
9400143332	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.362.233-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400143534	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.724.475-
9400144936	K26TBK#00013211	07.07.2026 **********	2000152769	0	25.259.091-
9400144971	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.441.207-
9400144975	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.368.197-
9400145072	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.160.062-
9400145082	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.062.170-
9400145095	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.185.180-
9400145142	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.283.307-
9400145148	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.462.498-
9400145162	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.581.351-
9400145187	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.970.851-
9400145240	K26TBK#00013211	07.07.2026 **********	2000152769	0	5.448.948-
9400145270	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.652.201-
9400145301	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.079.751-
9400145339	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.696.759-
9400145382	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.164.119-
9400145386	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.897.103-
9400145435	K26TBK#00013211	07.07.2026 **********	2000152769	0	20.928.507-
9400145436	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.972.616-
9400145458	K26TBK#00013211	07.07.2026 **********	2000152769	0	5.707.901-
9400145462	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.027.318-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145470	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.783.835-
9400145521	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.280.719-
9400145568	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.382.875-
9400145651	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.592.589-
9400145652	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.031.084-
9400145669	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.873.774-
9400145732	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.156.702-
9400145743	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.231.253-
9400145860	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.580.023-
9400145920	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.290.666-
9400145923	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.082.072-
9400145927	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.720.627-
9400145929	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.684.092-
9400145932	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.039.879-
9400146012	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.079.751-
9400146018	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.448.551-
9400146025	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.985.432-
9400146034	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.391.900-
9400146037	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.640.355-
9400146040	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.326.104-
9400146042	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.164.119-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400146045	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.897.103-
9400146085	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.853.945-
9400146104	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.013.655-
9400146132	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.580.023-
9400146135	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.592.589-
9400146139	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.031.084-
9400146152	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.936.884-
9400146180	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.691.431-
9400146195	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.684.092-
9400146199	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.039.879-
9400146266	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.141.660-
9400146269	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.724.475-
9400146288	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.348.387-
9400146291	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.290.666-
9400146294	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.082.072-
9400146395	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.873.774-
9400146546	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.160.062-
9400146558	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.185.180-
9400146625	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.078.350-
9400146652	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.448.551-
9400146655	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.853.945-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400146717	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.391.900-
9400146748	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.462.498-
9400146770	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.013.655-
9400146832	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.640.355-
9400146875	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.062.170-
9400146878	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.382.875-
9400146948	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.936.884-
9400146962	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.720.627-
9400147011	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.027.318-
9400147015	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.783.835-
9400147048	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.283.307-
9400147051	K26TBK#00013211	07.07.2026 **********	2000152769	0	5.448.948-
9400147176	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.581.351-
9400147217	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.156.702-
9400147220	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.970.851-
9400147223	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.696.759-
9400147262	K26TBK#00013211	07.07.2026 **********	2000152769	0	842.045-
9400147266	K26TBK#00013211	07.07.2026 **********	2000152769	0	5.707.901-
9400147320	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.031.084-
9400147324	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.691.431-
9400147345	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.019.937-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400147439	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.313.417-
9400147447	K26TBK#00013211	07.07.2026 **********	2000152769	0	992.320-
9400147450	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.173.690-
9400147457	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.115.630-
9400147460	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.039.168-
9400147461	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.652.201-
9400147463	K26TBK#00013211	07.07.2026 **********	2000152769	0	22.900.116-
9400147465	K26TBK#00013211	07.07.2026 **********	2000152769	0	7.962.945-
9400147479	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.652.201-
9400147483	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.580.023-
9400147496	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.280.719-
9400147530	K26TBK#00013211	07.07.2026 **********	2000152769	0	991.393-
9400147533	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.207.566-
9400147551	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.141.660-
9400147557	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.149.342-
9400147592	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.592.589-
9400147603	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.326.104-
9400147606	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.290.009-
9400147612	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.015.541-
9400147615	K26TBK#00013211	07.07.2026 **********	2000152769	0	845.719-
9400147720	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.199.390-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400147722	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.684.434-
9400147724	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.391.772-
9400147736	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.708.297-
9400147739	K26TBK#00013211	07.07.2026 **********	2000152769	0	13.622.353-
9400147754	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.348.387-
9400147761	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.985.432-
9400147784	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.082.072-
9400147833	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.078.350-
9400147840	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.927.156-
9400147859	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.013.655-
9400147902	K26TBK#00013211	07.07.2026 **********	2000152769	0	6.630.504-
9400147914	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.462.498-
9400147955	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.231.253-
9400147991	K26TBK#00013211	07.07.2026 **********	2000152769	0	6.370.346-
9400148016	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.391.900-
9400148019	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.640.355-
9400148028	K26TBK#00013211	07.07.2026 **********	2000152769	0	796.294-
9400148062	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.420.488-
9400148064	K26TBK#00013211	07.07.2026 **********	2000152769	0	6.882.441-
9400148072	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.368.197-
9400148085	K26TBK#00013211	07.07.2026 **********	2000152769	0	2.290.666-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148120	K26TBK#00013211	07.07.2026 **********	2000152769	0	860.287-
9400148195	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.328.257-
9400148198	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.794.203-
9400148215	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.393.518-
9400148218	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.162.689-
9400148220	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.054.652-
9400148223	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.567.673-
9400148254	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.457.148-
9400148258	K26TBK#00013211	07.07.2026 **********	2000152769	0	968.446-
9400148268	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.425.544-
9400148275	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.139.237-
9400148278	K26TBK#00013211	07.07.2026 **********	2000152769	0	1.138.962-
9400148306	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.155.421-
9400148412	K26TBK#00013211	07.07.2026 **********	2000152769	0	6.561.432-
9400148414	K26TBK#00013211	07.07.2026 **********	2000152769	0	5.304.406-
9400148415	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.897.103-
9400148513	K26TBK#00013211	07.07.2026 **********	2000152769	0	22.900.116-
9400148516	K26TBK#00013211	07.07.2026 **********	2000152769	0	7.962.945-
9400148532	K26TBK#00013211	07.07.2026 **********	2000152769	0	811.853-
9400148534	K26TBK#00013211	07.07.2026 **********	2000152769	0	660.657-
9400148558	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.160.062-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148585	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.068.297-
9400148587	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.959.581-
9400148610	K26TBK#00013211	07.07.2026 **********	2000152769	0	13.622.353-
9400148612	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.156.258-
9400148614	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.391.772-
9400148703	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.741.903-
9400148704	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.199.390-
9400148757	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.156.258-
9400148760	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.453.363-
9400148763	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.410.317-
9400148795	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.201.793-
9400148816	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.603.058-
9400148817	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.420.487-
9400148860	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.925.008-
9400148871	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.566.632-
9400148875	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.897.884-
9400148883	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.068.297-
9400148886	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.959.581-
9400148944	1000304382	07.07.2026 **********	2000152769	0	5.074.306-
9400148947	1000304382	07.07.2026 **********	2000152769	0	5.161.831-
9400148995	K26TBK#00013211	07.07.2026 **********	2000152769	0	18.320.081-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148998	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.124.347-
9400149049	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.185.180-
9400149052	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.062.170-
9400149090	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.159.510-
9400149142	K26TBK#00013211	07.07.2026 **********	2000152769	0	12.242.753-
9400149145	K26TBK#00013211	07.07.2026 **********	2000152769	0	14.269.735-
9400149165	K26TBK#00013211	07.07.2026 **********	2000152769	0	6.765.721-
9400149174	K26TBK#00013211	07.07.2026 **********	2000152769	0	7.747.549-
9400149202	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.079.751-
9400149205	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.873.774-
9400149332	K26TBK#00013211	07.07.2026 **********	2000152769	0	6.736.390-
9400149377	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.415.788-
9400149385	1000304382	07.07.2026 **********	2000152769	0	5.052.283-
9400149387	1000304382	07.07.2026 **********	2000152769	0	6.119.628-
9400149433	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.382.875-
9400149436	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.441.207-
9400149442	K26TBK#00013211	07.07.2026 **********	2000152769	0	7.941.727-
9400149499	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.783.835-
9400149501	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.280.719-
9400149660	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.453.363-
9400149662	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.410.317-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400149663	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.201.793-
9400149685	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.927.156-
9400149689	K26TBK#00013211	07.07.2026 **********	2000152769	0	11.741.903-
9400149703	K26TBK#00013211	07.07.2026 **********	2000152769	0	12.242.753-
9400149705	K26TBK#00013211	07.07.2026 **********	2000152769	0	14.269.735-
9400149765	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.283.307-
9400149768	K26TBK#00013211	07.07.2026 **********	2000152769	0	5.448.948-
9400149773	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.156.702-
9400149775	K26TBK#00013211	07.07.2026 **********	2000152769	0	3.970.851-
9400149793	K26TBK#00013211	07.07.2026 **********	2000152769	0	5.707.901-
9400149795	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.027.318-
9400149813	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.155.421-
9400149815	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.457.148-
9400149816	K26TBK#00013211	07.07.2026 **********	2000152769	0	8.603.058-
9400149823	K26TBK#00013211	07.07.2026 **********	2000152769	0	9.684.434-
9400149857	K26TBK#00013211	07.07.2026 **********	2000152769	0	10.708.297-
9400149905	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.696.759-
9400149917	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.581.351-
9400149919	K26TBK#00013211	07.07.2026 **********	2000152769	0	4.164.119-
9400149961	1000304382	07.07.2026 **********	2000152769	0	4.777.760-
9400149963	1000304382	07.07.2026 **********	2000152769	0	6.093.256-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400150180	1000304382	07.07.2026 **********	2000152769	0	6.040.981-
9400150181	1000304382	07.07.2026 **********	2000152769	0	7.175.744-
9400150182	1000304382	07.07.2026 **********	2000152769	0	4.921.090-
9400150183	1000304382	07.07.2026 **********	2000152769	0	3.978.304-
9400150184	K26TBK#00013211	07.07.2026 **********	2000152769	0	18.244.355-
9400150229	1000304382	07.07.2026 **********	2000152769	0	5.810.662-
9400150232	1000304382	07.07.2026 **********	2000152769	0	6.424.972-
9400150234	1000304382	07.07.2026 **********	2000152769	0	8.173.415-
9400150289	K26TBK#00013211	07.07.2026 **********	2000152769	0	6.630.504-
9400150292	1000304382	07.07.2026 **********	2000152769	0	13.740.078-
9400150369	1000304382	07.07.2026 **********	2000152769	0	5.956.294-
9400150371	1000304382	07.07.2026 **********	2000152769	0	7.045.151-
9400150420	1000304382	07.07.2026 **********	2000152769	0	7.345.643-
9400150452	1000304382	07.07.2026 **********	2000152769	0	6.693.757-
9400150454	1000304382	07.07.2026 **********	2000152769	0	6.235.059-
9400150461	1000304382	07.07.2026 **********	2000152769	0	6.872.022-
9400150463	1000304382	07.07.2026 **********	2000152769	0	6.246.202-
9400150714	1000304382	07.07.2026 **********	2000152769	0	8.561.837-
9490013957	K26TBK#00013211	07.07.2026 **********	2000152769	0	95.799.186-
Tổng cộng				0	3356.692.686

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000152769	15.07.2026	VND	****3.356.692.686*