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: NGOAI THUONG VN (VCB)

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.10.2026

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
1500056261	K26TTM#00010267	24.09.2026	2000227440	0	125.940
		**********			
1700025633	PHẠT 8% 15.10 3	09.10.2026	2000227440	0	1.514.793-
		**********			
5109136016	K26TTM#00368582	01.08.2026	2000227440	0	49.680-
		**********			
5109136039	K26TTM#00368594	01.08.2026	2000227440	0	355.818-
		**********			
5109136046	K26TTM#00003405	01.08.2026	2000227440	0	755.639-
		**********			
5109136053	K26TTM#00020589	01.08.2026	2000227440	0	125.940-
		**********			
5109136062	K26TTM#00006517	01.08.2026	2000227440	0	125.940-
		**********			
5109136072	K26TTM#00012841	01.08.2026	2000227440	0	42.228-
		**********			
5109136077	K26TTM#00012844	01.08.2026	2000227440	0	76.626-
		**********			
5109136083	K26TTM#00006518	01.08.2026	2000227440	0	1.889.098-
		**********			
5109136102	K26TTM#00010810	01.08.2026	2000227440	0	66.047-
		**********			

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**4.875.869-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109136110	K26TTM#00005393	01.08.2026 **********	2000227440	0	87.236-
5109136116	K26TTM#00004863	01.08.2026 **********	2000227440	0	141.134-
5109136137	K26TTM#00024890	01.08.2026 **********	2000227440	0	56.139-
5109136160	K26TTM#00012847	01.08.2026 **********	2000227440	0	52.463-
5109136192	K26TTM#00001315	01.08.2026 **********	2000227440	0	166.537-
5109136220	K26TTM#00368672	01.08.2026 **********	2000227440	0	489.013-
5109136296	K26TTM#00025148	01.08.2026 **********	2000227440	0	125.940-
5109136310	K26TTM#00032008	01.08.2026 **********	2000227440	0	377.820-
5109136332	K26TTM#00024078	01.08.2026 **********	2000227440	0	367.933-
5109136400	K26TTM#00007345	01.08.2026 **********	2000227440	0	106.920-
5109136402	K26TTM#00102715	01.08.2026 **********	2000227440	0	1.272.278-
5109136404	K26TTM#00020602	01.08.2026 **********	2000227440	0	125.940-
5109136413	K26TTM#00025150	01.08.2026 **********	2000227440	0	87.236-
5109136442	K26TTM#00368772	01.08.2026 **********	2000227440	0	125.940-
5109136447	K26TTM#00053838	01.08.2026 **********	2000227440	0	87.236-
5109136462	K26TTM#00002270	01.08.2026 **********	2000227440	0	125.940-
5109136483	K26TTM#00025153	01.08.2026 **********	2000227440	0	125.940-
5109136507	K26TTM#00368788	01.08.2026 **********	2000227440	0	251.880-
5109136556	K26TTM#00007349	01.08.2026 **********	2000227440	0	52.463-
5109136602	K26TTM#00020610	01.08.2026 **********	2000227440	0	377.820-
5109136657	K26TTM#00053856	01.08.2026 **********	2000227440	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109136658	K26TTM#00053857	01.08.2026 **********	2000227440	0	76.626-
5109136662	K26TTM#00007126	01.08.2026 **********	2000227440	0	198.142-
5109136668	K26TTM#00005062	01.08.2026 **********	2000227440	0	129.089-
5109136680	K26TTM#00053859	01.08.2026 **********	2000227440	0	229.137-
5109136695	K26TTM#00102742	01.08.2026 **********	2000227440	0	282.341-
5109136723	K26TTM#00015832	01.08.2026 **********	2000227440	0	251.880-
5109136729	K26TTM#00014722	01.08.2026 **********	2000227440	0	125.940-
5109136751	K26TTM#00368906	01.08.2026 **********	2000227440	0	112.795-
5109136761	K26TTM#00102748	01.08.2026 **********	2000227440	0	251.880-
5109136773	K26TTM#00006236	01.08.2026 **********	2000227440	0	87.236-
5109136805	K26TTM#00053869	01.08.2026 **********	2000227440	0	53.460-
5109136817	K26TTM#00368930	01.08.2026 **********	2000227440	0	772.345-
5109136825	K26TTM#00053873	01.08.2026 **********	2000227440	0	52.463-
5109136832	K26TTM#00368937	01.08.2026 **********	2000227440	0	141.134-
5109136864	K26TTM#00001122	01.08.2026 **********	2000227440	0	1.148.653-
5109136887	K26TTM#00102763	01.08.2026 **********	2000227440	0	402.710-
5109136918	K26TTM#00025161	01.08.2026 **********	2000227440	0	52.463-
5109136944	K26TTM#00003215	01.08.2026 **********	2000227440	0	153.252-
5109136960	K26TTM#00368996	01.08.2026 **********	2000227440	0	503.760-
5109136981	K26TTM#00369004	01.08.2026 **********	2000227440	0	175.620-
5109137017	K26TTM#00004375	01.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109137029	K26TTM#00369026	01.08.2026 **********	2000227440	0	300.412-
5109137030	K26TTM#00102782	01.08.2026 **********	2000227440	0	276.282-
5109137058	K26TTM#00369043	01.08.2026 **********	2000227440	0	84.456-
5109137099	K26TTM#00369059	01.08.2026 **********	2000227440	0	149.040-
5109137113	K26TTM#00369065	01.08.2026 **********	2000227440	0	306.567-
5109137140	K26TTM#00012869	01.08.2026 **********	2000227440	0	251.880-
5109137142	K26TTM#00024918	01.08.2026 **********	2000227440	0	125.940-
5109137144	K26TTM#00012870	01.08.2026 **********	2000227440	0	125.940-
5109137162	K26TTM#00014730	01.08.2026 **********	2000227440	0	503.760-
5109137170	K26TTM#00001892	01.08.2026 **********	2000227440	0	902.106-
5109137174	K26TTM#00006300	01.08.2026 **********	2000227440	0	248.400-
5109137182	K26TTM#00369097	01.08.2026 **********	2000227440	0	136.916-
5109137183	K26TTM#00369098	01.08.2026 **********	2000227440	0	87.236-
5109137186	K26TTM#00010828	01.08.2026 **********	2000227440	0	141.134-
5109137198	K26TTM#00006525	01.08.2026 **********	2000227440	0	125.940-
5109137216	K26TTM#00006016	01.08.2026 **********	2000227440	0	330.237-
5109137225	K26TTM#00369114	01.08.2026 **********	2000227440	0	125.940-
5109137245	K26TTM#00015838	01.08.2026 **********	2000227440	0	99.360-
5109137246	K26TTM#00369123	01.08.2026 **********	2000227440	0	66.047-
5109137265	K26TTM#00001893	01.08.2026 **********	2000227440	0	49.680-
5109137272	K26TTM#00102818	01.08.2026 **********	2000227440	0	1.226.062-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109137296	K26TTM#00004377	01.08.2026 **********	2000227440	0	280.697-
5109137305	K26TTM#00012874	01.08.2026 **********	2000227440	0	178.403-
5109137322	K26TTM#00015839	01.08.2026 **********	2000227440	0	125.940-
5109137354	K26TTM#00369158	01.08.2026 **********	2000227440	0	481.758-
5109137355	K26TTM#00007127	01.08.2026 **********	2000227440	0	132.095-
5109137400	K26TTM#00009181	01.08.2026 **********	2000227440	0	106.920-
5109137433	K26TTM#00006241	01.08.2026 **********	2000227440	0	132.095-
5109137494	K26TTM#00002332	01.08.2026 **********	2000227440	0	390.258-
5109137564	K26TTM#00001122	01.08.2026 **********	2000227440	0	198.142-
5109137571	K26TTM#00006527	01.08.2026 **********	2000227440	0	49.680-
5109137618	K26TTM#00053907	01.08.2026 **********	2000227440	0	87.236-
5109137621	K26TTM#00053908	01.08.2026 **********	2000227440	0	106.920-
5109137625	K26TTM#00012877	01.08.2026 **********	2000227440	0	141.134-
5109137640	K26TTM#00006302	01.08.2026 **********	2000227440	0	503.760-
5109137657	K26TTM#00102878	01.08.2026 **********	2000227440	0	238.689-
5109137685	K26TTM#00002271	01.08.2026 **********	2000227440	0	377.820-
5109137740	K26TTM#00002272	01.08.2026 **********	2000227440	0	414.966-
5109137746	K26TTM#00008644	01.08.2026 **********	2000227440	0	377.820-
5109137754	K26TTM#00369331	01.08.2026 **********	2000227440	0	443.310-
5109137786	K26TTM#00369344	01.08.2026 **********	2000227440	0	52.463-
5109137825	K26TTM#00369361	01.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109137830	K26TTM#00004378	01.08.2026 **********	2000227440	0	56.139-
5109137835	K26TTM#00001544	01.08.2026 **********	2000227440	0	305.340-
5109137849	K26TTM#00000239	01.08.2026 **********	2000227440	0	494.115-
5109137861	K26TTM#00369374	01.08.2026 **********	2000227440	0	814.401-
5109137878	K26TTM#00012884	01.08.2026 **********	2000227440	0	198.720-
5109137906	K26TTM#00053921	01.08.2026 **********	2000227440	0	125.940-
5109137915	K26TTM#00053922	01.08.2026 **********	2000227440	0	42.228-
5109137960	K26TTM#00012890	01.08.2026 **********	2000227440	0	198.720-
5109137962	K26TTM#00003415	01.08.2026 **********	2000227440	0	417.287-
5109137963	K26TTM#00003416	01.08.2026 **********	2000227440	0	125.940-
5109137974	K26TTM#00024940	01.08.2026 **********	2000227440	0	462.332-
5109137981	K26TTM#00012892	01.08.2026 **********	2000227440	0	99.360-
5109137989	K26TTM#00024941	01.08.2026 **********	2000227440	0	224.558-
5109138006	K26TTM#00003417	01.08.2026 **********	2000227440	0	125.940-
5109138022	K26TTM#00369442	01.08.2026 **********	2000227440	0	300.445-
5109138028	K26TTM#00020638	01.08.2026 **********	2000227440	0	52.463-
5109138053	K26TTM#00006683	01.08.2026 **********	2000227440	0	194.594-
5109138066	K26TTM#00369467	01.08.2026 **********	2000227440	0	125.940-
5109138091	K26TTM#00009185	01.08.2026 **********	2000227440	0	262.554-
5109138094	K26TTM#00020641	01.08.2026 **********	2000227440	0	42.228-
5109138114	K26TTM#00003672	01.08.2026 **********	2000227440	0	166.255-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109138127	K26TTM#00024946	01.08.2026 **********	2000227440	0	377.820-
5109138135	K26TTM#00002273	01.08.2026 **********	2000227440	0	330.815-
5109138138	K26TTM#00020642	01.08.2026 **********	2000227440	0	125.940-
5109138143	K26TTM#00032065	01.08.2026 **********	2000227440	0	374.910-
5109138224	K26TTM#00010842	01.08.2026 **********	2000227440	0	348.944-
5109138269	K26TTM#00006533	01.08.2026 **********	2000227440	0	99.360-
5109138270	K26TTM#00053936	01.08.2026 **********	2000227440	0	53.460-
5109138301	K26TTM#00007408	01.08.2026 **********	2000227440	0	245.447-
5109138335	K26TTM#00053938	01.08.2026 **********	2000227440	0	52.463-
5109138339	K26TTM#00012895	01.08.2026 **********	2000227440	0	106.920-
5109138380	K26TTM#00032071	01.08.2026 **********	2000227440	0	125.940-
5109138397	K26TTM#00008654	01.08.2026 **********	2000227440	0	104.926-
5109138400	K26TTM#00053944	01.08.2026 **********	2000227440	0	279.192-
5109138406	K26TTM#00005411	01.08.2026 **********	2000227440	0	125.940-
5109138410	K26TTM#00024953	01.08.2026 **********	2000227440	0	141.134-
5109138415	K26TTM#00006253	01.08.2026 **********	2000227440	0	84.456-
5109138421	K26TTM#00369622	01.08.2026 **********	2000227440	0	125.940-
5109138422	K26TTM#00003674	01.08.2026 **********	2000227440	0	256.026-
5109138464	K26TTM#00005412	01.08.2026 **********	2000227440	0	84.456-
5109138475	K26TTM#00001880	01.08.2026 **********	2000227440	0	209.853-
5109138495	K26TTM#00006255	01.08.2026 **********	2000227440	0	136.919-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109138521	K26TTM#00369663	01.08.2026 **********	2000227440	0	49.680-
5109138527	K26TTM#00024957	01.08.2026 **********	2000227440	0	99.360-
5109138560	K26TTM#00032079	01.08.2026 **********	2000227440	0	611.673-
5109138580	K26TTM#00015861	01.08.2026 **********	2000227440	0	66.047-
5109138588	K26TTM#00369693	01.08.2026 **********	2000227440	0	76.626-
5109138592	K26TTM#00009190	01.08.2026 **********	2000227440	0	209.853-
5109138681	K26TTM#00369744	01.08.2026 **********	2000227440	0	356.806-
5109138691	K26TTM#00006260	01.08.2026 **********	2000227440	0	66.047-
5109138699	K26TTM#00014774	01.08.2026 **********	2000227440	0	49.680-
5109138700	K26TTM#00053959	01.08.2026 **********	2000227440	0	76.626-
5109138729	K26TTM#00020659	01.08.2026 **********	2000227440	0	125.940-
5109138731	K26TTM#00004888	01.08.2026 **********	2000227440	0	678.993-
5109138757	K26TTM#00020660	01.08.2026 **********	2000227440	0	66.047-
5109138764	K26TTM#00369781	01.08.2026 **********	2000227440	0	346.594-
5109138779	K26TTM#00003218	01.08.2026 **********	2000227440	0	125.940-
5109138784	K26TTM#00369789	01.08.2026 **********	2000227440	0	104.926-
5109138785	K26TTM#00020663	01.08.2026 **********	2000227440	0	503.760-
5109138790	K26TTM#00025206	01.08.2026 **********	2000227440	0	49.680-
5109138819	K26TTM#00012907	01.08.2026 **********	2000227440	0	125.940-
5109138826	K26TTM#00003418	01.08.2026 **********	2000227440	0	251.880-
5109138827	K26TTM#00369804	01.08.2026 **********	2000227440	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109138836	K26TTM#00000860	01.08.2026 **********	2000227440	0	66.047-
5109138856	K26TTM#00369821	01.08.2026 **********	2000227440	0	219.331-
5109138868	K26TTM#00008663	01.08.2026 **********	2000227440	0	251.880-
5109138886	K26TTM#00020666	01.08.2026 **********	2000227440	0	76.626-
5109138900	K26TTM#00369844	01.08.2026 **********	2000227440	0	223.780-
5109138920	K26TTM#00369854	01.08.2026 **********	2000227440	0	785.123-
5109138922	K26TTM#00015869	01.08.2026 **********	2000227440	0	52.463-
5109138924	K26TTM#00012911	01.08.2026 **********	2000227440	0	125.940-
5109138928	K26TTM#00369855	01.08.2026 **********	2000227440	0	125.940-
5109138942	K26TTM#00015561	01.08.2026 **********	2000227440	0	269.315-
5109138947	K26TTM#00024115	01.08.2026 **********	2000227440	0	306.504-
5109138953	K26TTM#00369864	01.08.2026 **********	2000227440	0	351.240-
5109138965	K26TTM#00003219	01.08.2026 **********	2000227440	0	157.389-
5109138967	K26TTM#00003683	01.08.2026 **********	2000227440	0	211.702-
5109138968	K26TTM#00024963	01.08.2026 **********	2000227440	0	125.940-
5109138985	K26TTM#00006541	01.08.2026 **********	2000227440	0	251.880-
5109139012	K26TTM#00006316	01.08.2026 **********	2000227440	0	76.626-
5109139075	K26TTM#00369919	01.08.2026 **********	2000227440	0	465.056-
5109139084	K26TTM#00053977	01.08.2026 **********	2000227440	0	53.460-
5109139133	K26TTM#00103026	01.08.2026 **********	2000227440	0	534.601-
5109139198	K26TTM#00006543	01.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109139201	K26TTM#00369978	01.08.2026 **********	2000227440	0	102.143-
5109139229	K26TTM#00001997	01.08.2026 **********	2000227440	0	139.699-
5109139248	K26TTM#00020678	01.08.2026 **********	2000227440	0	204.286-
5109139305	K26TTM#00004892	01.08.2026 **********	2000227440	0	125.940-
5109139309	K26TTM#00025216	01.08.2026 **********	2000227440	0	66.047-
5109139315	K26TTM#00003686	01.08.2026 **********	2000227440	0	264.165-
5109139322	K26TTM#00014779	01.08.2026 **********	2000227440	0	377.820-
5109139325	K26TTM#00370030	01.08.2026 **********	2000227440	0	377.820-
5109139355	K26TTM#00370043	01.08.2026 **********	2000227440	0	210.266-
5109139379	K26TTM#00024127	01.08.2026 **********	2000227440	0	609.904-
5109139380	K26TTM#00024128	01.08.2026 **********	2000227440	0	126.684-
5109139398	K26TTM#00014780	01.08.2026 **********	2000227440	0	168.418-
5109139410	K26TTM#00002278	01.08.2026 **********	2000227440	0	501.876-
5109139421	K26TTM#00370070	01.08.2026 **********	2000227440	0	70.567-
5109139451	K26TTM#00015569	01.08.2026 **********	2000227440	0	125.940-
5109139452	K26TTM#00006268	01.08.2026 **********	2000227440	0	301.560-
5109139457	K26TTM#00370089	01.08.2026 **********	2000227440	0	210.266-
5109139501	K26TTM#00012917	01.08.2026 **********	2000227440	0	161.082-
5109139532	K26TTM#00006035	01.08.2026 **********	2000227440	0	52.463-
5109139538	K26TTM#00006272	01.08.2026 **********	2000227440	0	125.940-
5109139553	K26TTM#00007138	01.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109139563	K26TTM#00015884	01.08.2026 **********	2000227440	0	87.236-
5109139574	K26TTM#00054008	01.08.2026 **********	2000227440	0	53.460-
5109139576	K26TTM#00012919	01.08.2026 **********	2000227440	0	269.668-
5109139582	K26TTM#00370138	01.08.2026 **********	2000227440	0	125.940-
5109139589	K26TTM#00006273	01.08.2026 **********	2000227440	0	104.926-
5109139599	K26TTM#00370145	01.08.2026 **********	2000227440	0	104.926-
5109139611	K26TTM#00054010	01.08.2026 **********	2000227440	0	53.460-
5109139623	K26TTM#00006698	01.08.2026 **********	2000227440	0	211.846-
5109139632	K26TTM#00370157	01.08.2026 **********	2000227440	0	279.192-
5109139636	K26TTM#00012920	01.08.2026 **********	2000227440	0	125.940-
5109139676	K26TTM#00370177	01.08.2026 **********	2000227440	0	104.926-
5109139718	K26TTM#00003687	01.08.2026 **********	2000227440	0	157.389-
5109139753	K26TTM#00012922	01.08.2026 **********	2000227440	0	52.463-
5109139778	K26TTM#00012923	01.08.2026 **********	2000227440	0	66.047-
5109139781	K26TTM#00004389	01.08.2026 **********	2000227440	0	52.463-
5109139794	K26TTM#00001897	01.08.2026 **********	2000227440	0	251.183-
5109139824	K26TTM#00006043	01.08.2026 **********	2000227440	0	42.228-
5109139868	K26TTM#00025235	01.08.2026 **********	2000227440	0	53.460-
5109139889	K26TTM#00003305	01.08.2026 **********	2000227440	0	251.880-
5109139894	K26TTM#00001898	01.08.2026 **********	2000227440	0	125.940-
5109157902	K26TTM#00001127	02.08.2026 **********	2000227440	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109157942	K26TTM#00015893	02.08.2026 **********	2000227440	0	240.494-
5109157960	K26TTM#00024147	02.08.2026 **********	2000227440	0	496.330-
5109157977	K26TTM#00008677	02.08.2026 **********	2000227440	0	262.316-
5109158028	K26TTM#00025242	02.08.2026 **********	2000227440	0	125.940-
5109158039	K26TTM#00025243	02.08.2026 **********	2000227440	0	99.360-
5109158042	K26TTM#00003224	02.08.2026 **********	2000227440	0	76.626-
5109158047	K26TTM#00020699	02.08.2026 **********	2000227440	0	363.105-
5109158138	K26TTM#00370390	02.08.2026 **********	2000227440	0	490.099-
5109158149	K26TTM#00007421	02.08.2026 **********	2000227440	0	248.054-
5109158201	K26TTM#00006279	02.08.2026 **********	2000227440	0	629.699-
5109158214	K26TTM#00370425	02.08.2026 **********	2000227440	0	251.880-
5109158216	K26TTM#00054038	02.08.2026 **********	2000227440	0	42.228-
5109158232	K26TTM#00024153	02.08.2026 **********	2000227440	0	516.357-
5109158274	K26TTM#00012926	02.08.2026 **********	2000227440	0	49.680-
5109158298	K26TTM#00001309	02.08.2026 **********	2000227440	0	49.680-
5109158301	K26TTM#00006280	02.08.2026 **********	2000227440	0	496.800-
5109158316	K26TTM#00008685	02.08.2026 **********	2000227440	0	503.760-
5109158330	K26TTM#00006558	02.08.2026 **********	2000227440	0	104.926-
5109158387	K26TTM#00370479	02.08.2026 **********	2000227440	0	153.252-
5109158446	K26TTM#00025031	02.08.2026 **********	2000227440	0	389.300-
5109158452	K26TTM#00370507	02.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109158475	K26TTM#00054045	02.08.2026 **********	2000227440	0	173.994-
5109158496	K26TTM#00006283	02.08.2026 **********	2000227440	0	251.880-
5109158501	K26TTM#00025036	02.08.2026 **********	2000227440	0	336.837-
5109158559	K26TTM#00020717	02.08.2026 **********	2000227440	0	255.029-
5109158586	K26TTM#00006054	02.08.2026 **********	2000227440	0	738.472-
5109158590	K26TTM#00020720	02.08.2026 **********	2000227440	0	125.940-
5109158602	K26TTM#00370558	02.08.2026 **********	2000227440	0	76.626-
5109158609	K26TTM#00000862	02.08.2026 **********	2000227440	0	141.134-
5109158633	K26TTM#00370569	02.08.2026 **********	2000227440	0	251.880-
5109158652	K26TTM#00004903	02.08.2026 **********	2000227440	0	105.923-
5109158658	K26TTM#00103160	02.08.2026 **********	2000227440	0	364.159-
5109158659	K26TTM#00103161	02.08.2026 **********	2000227440	0	360.482-
5109158711	K26TTM#00370595	02.08.2026 **********	2000227440	0	178.403-
5109158721	K26TTM#00370599	02.08.2026 **********	2000227440	0	49.680-
5109158728	K26TTM#00370601	02.08.2026 **********	2000227440	0	377.820-
5109158736	K26TTM#00370604	02.08.2026 **********	2000227440	0	42.228-
5109158737	K26TTM#00009200	02.08.2026 **********	2000227440	0	306.567-
5109158742	K26TTM#00001888	02.08.2026 **********	2000227440	0	132.095-
5109158746	K26TTM#00001902	02.08.2026 **********	2000227440	0	157.389-
5109158777	K26TTM#00054058	02.08.2026 **********	2000227440	0	112.795-
5109158790	K26TTM#00001889	02.08.2026 **********	2000227440	0	240.494-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109158792	K26TTM#00370631	02.08.2026 **********	2000227440	0	531.072-
5109158796	K26TTM#00020731	02.08.2026 **********	2000227440	0	196.735-
5109158806	K26TTM#00012941	02.08.2026 **********	2000227440	0	104.926-
5109158810	K26TTM#00001890	02.08.2026 **********	2000227440	0	251.880-
5109158835	K26TTM#00025042	02.08.2026 **********	2000227440	0	168.912-
5109158842	K26TTM#00370647	02.08.2026 **********	2000227440	0	317.927-
5109158849	K26TTM#00007151	02.08.2026 **********	2000227440	0	264.190-
5109158850	K26TTM#00001891	02.08.2026 **********	2000227440	0	66.047-
5109158871	K26TTM#00012943	02.08.2026 **********	2000227440	0	125.940-
5109158897	K26TTM#00024181	02.08.2026 **********	2000227440	0	141.134-
5109158920	K26TTM#00001892	02.08.2026 **********	2000227440	0	251.880-
5109158924	K26TTM#00370688	02.08.2026 **********	2000227440	0	42.228-
5109158958	K26TTM#00370705	02.08.2026 **********	2000227440	0	125.940-
5109158974	K26TTM#00370715	02.08.2026 **********	2000227440	0	157.389-
5109158978	K26TTM#00006564	02.08.2026 **********	2000227440	0	104.926-
5109158986	K26TTM#00008694	02.08.2026 **********	2000227440	0	52.463-
5109158990	K26TTM#00008695	02.08.2026 **********	2000227440	0	126.684-
5109158997	K26TTM#00370725	02.08.2026 **********	2000227440	0	52.463-
5109159014	K26TTM#00024189	02.08.2026 **********	2000227440	0	251.880-
5109159021	K26TTM#00370734	02.08.2026 **********	2000227440	0	70.567-
5109159046	K26TTM#00370747	02.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109159071	K26TTM#00006567	02.08.2026 **********	2000227440	0	330.237-
5109159074	K26TTM#00005443	02.08.2026 **********	2000227440	0	280.420-
5109159082	K26TTM#00054075	02.08.2026 **********	2000227440	0	126.707-
5109159103	K26TTM#00025289	02.08.2026 **********	2000227440	0	125.940-
5109159118	K26TTM#00370783	02.08.2026 **********	2000227440	0	530.323-
5109159125	K26TTM#00370789	02.08.2026 **********	2000227440	0	125.940-
5109159126	K26TTM#00370790	02.08.2026 **********	2000227440	0	322.447-
5109159175	K26TTM#00370808	02.08.2026 **********	2000227440	0	56.139-
5109159183	K26TTM#00002286	02.08.2026 **********	2000227440	0	52.463-
5109159190	K26TTM#00370814	02.08.2026 **********	2000227440	0	341.027-
5109159211	K26TTM#00005446	02.08.2026 **********	2000227440	0	157.389-
5109159212	K26TTM#00370826	02.08.2026 **********	2000227440	0	104.926-
5109159255	K26TTM#00370846	02.08.2026 **********	2000227440	0	141.134-
5109159299	K26TTM#00010875	02.08.2026 **********	2000227440	0	70.567-
5109159320	K26TTM#00012956	02.08.2026 **********	2000227440	0	309.213-
5109159324	K26TTM#00006322	02.08.2026 **********	2000227440	0	125.940-
5109159349	K26TTM#00370893	02.08.2026 **********	2000227440	0	155.023-
5109159360	K26TTM#00003422	02.08.2026 **********	2000227440	0	84.456-
5109159386	K26TTM#00006061	02.08.2026 **********	2000227440	0	229.878-
5109159410	K26TTM#00370928	02.08.2026 **********	2000227440	0	132.095-
5109159411	K26TTM#00006571	02.08.2026 **********	2000227440	0	126.684-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109159421	K26TTM#00370934	02.08.2026 **********	2000227440	0	251.880-
5109159425	K26TTM#00005451	02.08.2026 **********	2000227440	0	168.912-
5109159426	K26TTM#00054087	02.08.2026 **********	2000227440	0	505.391-
5109159443	K26TTM#00006062	02.08.2026 **********	2000227440	0	125.940-
5109159445	K26TTM#00004036	02.08.2026 **********	2000227440	0	840.653-
5109159447	K26TTM#00025055	02.08.2026 **********	2000227440	0	157.389-
5109159465	K26TTM#00007430	02.08.2026 **********	2000227440	0	726.831-
5109159486	K26TTM#00012959	02.08.2026 **********	2000227440	0	99.360-
5109159523	K26TTM#00370979	02.08.2026 **********	2000227440	0	76.626-
5109159532	K26TTM#00370986	02.08.2026 **********	2000227440	0	553.069-
5109159539	K26TTM#00054092	02.08.2026 **********	2000227440	0	42.228-
5109159548	K26TTM#00014807	02.08.2026 **********	2000227440	0	105.923-
5109159621	K26TTM#00371002	02.08.2026 **********	2000227440	0	213.943-
5109159628	K26TTM#00371007	02.08.2026 **********	2000227440	0	400.920-
5109159640	K26TTM#00024205	02.08.2026 **********	2000227440	0	251.880-
5109159653	K26TTM#00024206	02.08.2026 **********	2000227440	0	608.686-
5109159733	K26TTM#00371044	02.08.2026 **********	2000227440	0	197.251-
5109159744	K26TTM#00371048	02.08.2026 **********	2000227440	0	104.926-
5109159756	K26TTM#00371055	02.08.2026 **********	2000227440	0	251.880-
5109159770	K26TTM#00007155	02.08.2026 **********	2000227440	0	52.463-
5109159790	K26TTM#00371068	02.08.2026 **********	2000227440	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109159801	K26TTM#00000385	02.08.2026 **********	2000227440	0	49.680-
5109159850	K26TTM#00371090	02.08.2026 **********	2000227440	0	87.236-
5109159898	K26TTM#00010879	02.08.2026 **********	2000227440	0	174.472-
5109159912	K26TTM#00010880	02.08.2026 **********	2000227440	0	178.403-
5109159929	K26TTM#00006291	02.08.2026 **********	2000227440	0	125.940-
5109159960	K26TTM#00010881	02.08.2026 **********	2000227440	0	106.920-
5109159977	K26TTM#00010882	02.08.2026 **********	2000227440	0	125.940-
5109160008	K26TTM#00020755	02.08.2026 **********	2000227440	0	178.403-
5109160016	K26TTM#00006575	02.08.2026 **********	2000227440	0	125.940-
5109160053	K26TTM#00007434	02.08.2026 **********	2000227440	0	153.252-
5109160086	K26TTM#00025324	02.08.2026 **********	2000227440	0	125.940-
5109160106	K26TTM#00007437	02.08.2026 **********	2000227440	0	168.418-
5109160163	K26TTM#00371216	02.08.2026 **********	2000227440	0	123.030-
5109160168	K26TTM#00001427	02.08.2026 **********	2000227440	0	104.926-
5109160189	K26TTM#00024243	02.08.2026 **********	2000227440	0	125.940-
5109160201	K26TTM#00020758	02.08.2026 **********	2000227440	0	87.236-
5109204084	K26TTM#00009505	03.08.2026 **********	2000227440	0	620.219-
5109204193	K26TTM#00371311	03.08.2026 **********	2000227440	0	296.384-
5109204358	K26TTM#00371348	03.08.2026 **********	2000227440	0	279.223-
5109204468	K26TTM#00371370	03.08.2026 **********	2000227440	0	66.047-
5109204501	K26TTM#00006582	03.08.2026 **********	2000227440	0	330.237-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109204506	K26TTM#00006330	03.08.2026 **********	2000227440	0	125.940-
5109204580	K26TTM#00371388	03.08.2026 **********	2000227440	0	99.360-
5109204782	K26TTM#00371434	03.08.2026 **********	2000227440	0	441.262-
5109204995	K26TTM#00012988	03.08.2026 **********	2000227440	0	119.507-
5109205023	K26TTM#00020770	03.08.2026 **********	2000227440	0	104.926-
5109205119	K26TTM#00371502	03.08.2026 **********	2000227440	0	251.880-
5109205246	K26TTM#00010892	03.08.2026 **********	2000227440	0	125.940-
5109205310	K26TTM#00103377	03.08.2026 **********	2000227440	0	1.138.225-
5109205355	K26TTM#00020771	03.08.2026 **********	2000227440	0	125.940-
5109205451	K26TTM#00371605	03.08.2026 **********	2000227440	0	305.804-
5109205453	K26TTM#00371606	03.08.2026 **********	2000227440	0	49.680-
5109205476	K26TTM#00009514	03.08.2026 **********	2000227440	0	603.864-
5109205611	K26TTM#00371658	03.08.2026 **********	2000227440	0	503.760-
5109205650	K26TTM#00009515	03.08.2026 **********	2000227440	0	347.818-
5109205709	K26TTM#00015956	03.08.2026 **********	2000227440	0	104.926-
5109205754	K26TTM#00103408	03.08.2026 **********	2000227440	0	929.498-
5109205782	K26TTM#00371706	03.08.2026 **********	2000227440	0	348.944-
5109205795	K26TTM#00371713	03.08.2026 **********	2000227440	0	178.403-
5109205924	K26TTM#00001896	03.08.2026 **********	2000227440	0	251.880-
5109205952	K26TTM#00371752	03.08.2026 **********	2000227440	0	562.378-
5109205977	K26TTM#00006076	03.08.2026 **********	2000227440	0	70.567-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109206112	K26TTM#00371801	03.08.2026 **********	2000227440	0	125.940-
5109206178	K26TTM#00371815	03.08.2026 **********	2000227440	0	377.820-
5109206264	K26TTM#00009517	03.08.2026 **********	2000227440	0	696.712-
5109206268	K26TTM#00006305	03.08.2026 **********	2000227440	0	1.133.459-
5109206269	K26TTM#00371839	03.08.2026 **********	2000227440	0	125.940-
5109206331	K26TTM#00025132	03.08.2026 **********	2000227440	0	168.418-
5109206352	K26TTM#00371866	03.08.2026 **********	2000227440	0	252.647-
5109206360	K26TTM#00014851	03.08.2026 **********	2000227440	0	125.940-
5109206365	K26TTM#00103457	03.08.2026 **********	2000227440	0	511.564-
5109206376	K26TTM#00371878	03.08.2026 **********	2000227440	0	495.031-
5109206405	K26TTM#00005083	03.08.2026 **********	2000227440	0	125.940-
5109206488	K26TTM#00015966	03.08.2026 **********	2000227440	0	52.463-
5109206493	K26TTM#00371903	03.08.2026 **********	2000227440	0	261.708-
5109206495	K26TTM#00006306	03.08.2026 **********	2000227440	0	766.417-
5109206526	K26TTM#00371906	03.08.2026 **********	2000227440	0	273.094-
5109206538	K26TTM#00103476	03.08.2026 **********	2000227440	0	616.409-
5109206543	K26TTM#00054187	03.08.2026 **********	2000227440	0	196.507-
5109206586	K26TTM#00009224	03.08.2026 **********	2000227440	0	70.567-
5109206754	K26TTM#00371943	03.08.2026 **********	2000227440	0	405.132-
5109206790	K26TTM#00009228	03.08.2026 **********	2000227440	0	132.095-
5109206823	K26TTM#00371959	03.08.2026 **********	2000227440	0	381.344-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109206899	K26TTM#00007451	03.08.2026 **********	2000227440	0	70.567-
5109206943	K26TTM#00371982	03.08.2026 **********	2000227440	0	70.567-
5109206979	K26TTM#00005084	03.08.2026 **********	2000227440	0	70.567-
5109207024	K26TTM#00002292	03.08.2026 **********	2000227440	0	1.511.279-
5109207225	K26TTM#00372013	03.08.2026 **********	2000227440	0	306.567-
5109207317	K26TTM#00009232	03.08.2026 **********	2000227440	0	157.389-
5109207360	K26TTM#00020788	03.08.2026 **********	2000227440	0	157.389-
5109207367	K26TTM#00001147	03.08.2026 **********	2000227440	0	419.705-
5109207431	K26TTM#00372037	03.08.2026 **********	2000227440	0	125.940-
5109207466	K26TTM#00372045	03.08.2026 **********	2000227440	0	351.240-
5109207520	K26TTM#00003697	03.08.2026 **********	2000227440	0	141.134-
5109207525	K26TTM#00001148	03.08.2026 **********	2000227440	0	447.120-
5109207579	K26TTM#00025365	03.08.2026 **********	2000227440	0	76.626-
5109207580	K26TTM#00009234	03.08.2026 **********	2000227440	0	125.940-
5109207635	K26TTM#00372061	03.08.2026 **********	2000227440	0	87.236-
5109207643	K26TTM#00103536	03.08.2026 **********	2000227440	0	294.108-
5109207724	K26TTM#00008731	03.08.2026 **********	2000227440	0	87.236-
5109207783	K26TTM#00372081	03.08.2026 **********	2000227440	0	125.940-
5109207827	K26TTM#00372088	03.08.2026 **********	2000227440	0	125.940-
5109207837	K26TTM#00372092	03.08.2026 **********	2000227440	0	125.940-
5109207858	K26TTM#00013015	03.08.2026 **********	2000227440	0	318.967-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109207862	K26TTM#00372096	03.08.2026 **********	2000227440	0	251.880-
5109207866	K26TTM#00103546	03.08.2026 **********	2000227440	0	546.238-
5109207924	K26TTM#00372101	03.08.2026 **********	2000227440	0	157.389-
5109208025	K26TTM#00024273	03.08.2026 **********	2000227440	0	377.820-
5109208029	K26TTM#00372110	03.08.2026 **********	2000227440	0	307.492-
5109208073	K26TTM#00372115	03.08.2026 **********	2000227440	0	377.820-
5109208129	K26TTM#00372119	03.08.2026 **********	2000227440	0	49.680-
5109208167	K26TTM#00024274	03.08.2026 **********	2000227440	0	251.880-
5109208217	K26TTM#00006597	03.08.2026 **********	2000227440	0	120.247-
5109208273	K26TTM#00054224	03.08.2026 **********	2000227440	0	76.626-
5109208309	K26TTM#00024275	03.08.2026 **********	2000227440	0	84.456-
5109208477	K26TTM#00008733	03.08.2026 **********	2000227440	0	125.940-
5109208510	K26TTM#00001912	03.08.2026 **********	2000227440	0	251.880-
5109208665	K26TTM#00024276	03.08.2026 **********	2000227440	0	438.087-
5109208704	K26TTM#00003330	03.08.2026 **********	2000227440	0	70.567-
5109208711	K26TTM#00024277	03.08.2026 **********	2000227440	0	42.228-
5109208772	K26TTM#00103587	03.08.2026 **********	2000227440	0	1.259.282-
5109208921	K26TTM#00372234	03.08.2026 **********	2000227440	0	175.620-
5109208923	K26TTM#00372235	03.08.2026 **********	2000227440	0	52.463-
5109209030	K26TTM#00372246	03.08.2026 **********	2000227440	0	229.878-
5109209065	K26TTM#00020799	03.08.2026 **********	2000227440	0	118.854-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109209070	K26TTM#00372257	03.08.2026 **********	2000227440	0	304.343-
5109209109	K26TTM#00372260	03.08.2026 **********	2000227440	0	125.940-
5109209116	K26TTM#00007456	03.08.2026 **********	2000227440	0	104.926-
5109209153	K26TTM#00372267	03.08.2026 **********	2000227440	0	87.236-
5109209166	K26TTM#00372274	03.08.2026 **********	2000227440	0	236.767-
5109209267	K26TTM#00024284	03.08.2026 **********	2000227440	0	125.940-
5109209273	K26TTM#00006314	03.08.2026 **********	2000227440	0	70.567-
5109209276	K26TTM#00000870	03.08.2026 **********	2000227440	0	459.850-
5109209280	K26TTM#00020801	03.08.2026 **********	2000227440	0	129.089-
5109209328	K26TTM#00372306	03.08.2026 **********	2000227440	0	87.236-
5109209331	K26TTM#00006349	03.08.2026 **********	2000227440	0	304.805-
5109209334	K26TTM#00001330	03.08.2026 **********	2000227440	0	104.926-
5109209381	K26TTM#00009526	03.08.2026 **********	2000227440	0	465.720-
5109209388	K26TTM#00372316	03.08.2026 **********	2000227440	0	174.472-
5109209447	K26TTM#00006753	03.08.2026 **********	2000227440	0	209.853-
5109209644	K26TTM#00372379	03.08.2026 **********	2000227440	0	52.463-
5109209731	K26TTM#00024292	03.08.2026 **********	2000227440	0	125.940-
5109209740	K26TTM#00014888	03.08.2026 **********	2000227440	0	211.702-
5109209744	K26TTM#00009241	03.08.2026 **********	2000227440	0	141.134-
5109209839	K26TTM#00013033	03.08.2026 **********	2000227440	0	49.680-
5109209842	K26TTM#00024295	03.08.2026 **********	2000227440	0	87.236-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109209886	K26TTM#00025396	03.08.2026 **********	2000227440	0	141.134-
5109209907	K26TTM#00025397	03.08.2026 **********	2000227440	0	125.940-
5109209958	K26TTM#00372513	03.08.2026 **********	2000227440	0	204.286-
5109209970	K26TTM#00000857	03.08.2026 **********	2000227440	0	104.926-
5109209988	K26TTM#00014893	03.08.2026 **********	2000227440	0	211.702-
5109209998	K26TTM#00372526	03.08.2026 **********	2000227440	0	49.680-
5109210004	K26TTM#00020816	03.08.2026 **********	2000227440	0	125.940-
5109210012	K26TTM#00003433	03.08.2026 **********	2000227440	0	1.017.630-
5109210040	K26TTM#00009252	03.08.2026 **********	2000227440	0	260.172-
5109210045	K26TTM#00014897	03.08.2026 **********	2000227440	0	125.940-
5109210053	K26TTM#00372545	03.08.2026 **********	2000227440	0	294.108-
5109210066	K26TTM#00014899	03.08.2026 **********	2000227440	0	416.114-
5109210084	K26TTM#00054278	03.08.2026 **********	2000227440	0	153.252-
5109210101	K26TTM#00103668	03.08.2026 **********	2000227440	0	213.529-
5109210135	K26TTM#00008742	03.08.2026 **********	2000227440	0	125.940-
5109210138	K26TTM#00372576	03.08.2026 **********	2000227440	0	49.680-
5109210149	K26TTM#00013038	03.08.2026 **********	2000227440	0	125.940-
5109210163	K26TTM#00009254	03.08.2026 **********	2000227440	0	197.160-
5109210215	K26TTM#00372610	03.08.2026 **********	2000227440	0	153.252-
5109210217	K26TTM#00020818	03.08.2026 **********	2000227440	0	251.880-
5109210257	K26TTM#00003707	03.08.2026 **********	2000227440	0	125.940-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109210273	K26TTM#00007428	03.08.2026 **********	2000227440	0	264.309-
5109210309	K26TTM#00016003	03.08.2026 **********	2000227440	0	104.926-
5109210329	K26TTM#00013040	03.08.2026 **********	2000227440	0	99.360-
5109210347	K26TTM#00372670	03.08.2026 **********	2000227440	0	52.463-
5109210362	K26TTM#00372673	03.08.2026 **********	2000227440	0	450.022-
5109210392	K26TTM#00009255	03.08.2026 **********	2000227440	0	52.463-
5109210409	K26TTM#00001132	03.08.2026 **********	2000227440	0	132.095-
5109210421	K26TTM#00025408	03.08.2026 **********	2000227440	0	1.103.399-
5109210425	K26TTM#00001914	03.08.2026 **********	2000227440	0	262.316-
5109210428	K26TTM#00015658	03.08.2026 **********	2000227440	0	125.940-
5109210433	K26TTM#00372695	03.08.2026 **********	2000227440	0	294.358-
5109210440	K26TTM#00103711	03.08.2026 **********	2000227440	0	514.294-
5109210455	K26TTM#00372707	03.08.2026 **********	2000227440	0	153.252-
5109210456	K26TTM#00000392	03.08.2026 **********	2000227440	0	149.040-
5109210462	K26TTM#00372709	03.08.2026 **********	2000227440	0	125.940-
5109210468	K26TTM#00372714	03.08.2026 **********	2000227440	0	238.735-
5109210469	K26TTM#00054298	03.08.2026 **********	2000227440	0	217.760-
5109210498	K26TTM#00372733	03.08.2026 **********	2000227440	0	376.720-
5109210516	K26TTM#00020825	03.08.2026 **********	2000227440	0	70.567-
5109210547	K26TTM#00009540	03.08.2026 **********	2000227440	0	859.080-
5109210594	K26TTM#00372790	03.08.2026 **********	2000227440	0	235.826-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109210631	K26TTM#00006358	03.08.2026 **********	2000227440	0	479.553-
5109210636	K26TTM#00006359	03.08.2026 **********	2000227440	0	283.329-
5109210655	K26TTM#00013045	03.08.2026 **********	2000227440	0	70.567-
5109210677	K26TTM#00103732	03.08.2026 **********	2000227440	0	112.279-
5109210687	K26TTM#00002539	03.08.2026 **********	2000227440	0	104.926-
5109210736	K26TTM#00025417	03.08.2026 **********	2000227440	0	125.940-
5109210760	K26TTM#00020830	03.08.2026 **********	2000227440	0	309.302-
5109210784	K26TTM#00013048	03.08.2026 **********	2000227440	0	125.940-
5109210794	K26TTM#00009541	03.08.2026 **********	2000227440	0	319.452-
5109210802	K26TTM#00014917	03.08.2026 **********	2000227440	0	1.132.725-
5109210818	K26TTM#00009262	03.08.2026 **********	2000227440	0	175.494-
5109210838	K26TTM#00016012	03.08.2026 **********	2000227440	0	125.940-
5109210856	K26TTM#00372891	03.08.2026 **********	2000227440	0	125.940-
5109210857	K26TTM#00001132	03.08.2026 **********	2000227440	0	198.720-
5109210867	K26TTM#00372898	03.08.2026 **********	2000227440	0	125.940-
5109210895	K26TTM#00372910	03.08.2026 **********	2000227440	0	264.190-
5109210930	K26TTM#00014920	03.08.2026 **********	2000227440	0	99.360-
5109210935	K26TTM#00006325	03.08.2026 **********	2000227440	0	49.680-
5109210942	K26TTM#00372929	03.08.2026 **********	2000227440	0	118.511-
5109210946	K26TTM#00009542	03.08.2026 **********	2000227440	0	118.854-
5109210972	K26TTM#00013049	03.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109210983	K26TTM#00006765	03.08.2026 **********	2000227440	0	361.603-
5109211013	K26TTM#00372959	03.08.2026 **********	2000227440	0	381.366-
5109211020	K26TTM#00004927	03.08.2026 **********	2000227440	0	56.139-
5109211026	K26TTM#00006767	03.08.2026 **********	2000227440	0	182.549-
5109211123	K26TTM#00373006	03.08.2026 **********	2000227440	0	229.878-
5109211162	K26TTM#00016021	03.08.2026 **********	2000227440	0	87.236-
5109211173	K26TTM#00009546	03.08.2026 **********	2000227440	0	147.154-
5109211220	K26TTM#00373046	03.08.2026 **********	2000227440	0	304.343-
5109211241	K26TTM#00054356	03.08.2026 **********	2000227440	0	126.684-
5109211263	K26TTM#00373062	03.08.2026 **********	2000227440	0	157.389-
5109211272	K26TTM#00373065	03.08.2026 **********	2000227440	0	274.980-
5109211329	K26TTM#00025428	03.08.2026 **********	2000227440	0	76.626-
5109211337	K26TTM#00014927	03.08.2026 **********	2000227440	0	149.040-
5109211404	K26TTM#00006332	03.08.2026 **********	2000227440	0	52.463-
5109211458	K26TTM#00006333	03.08.2026 **********	2000227440	0	125.940-
5109211493	K26TTM#00373160	03.08.2026 **********	2000227440	0	52.463-
5109211526	K26TTM#00103789	03.08.2026 **********	2000227440	0	1.072.725-
5109211531	K26TTM#00373181	03.08.2026 **********	2000227440	0	49.680-
5109211533	K26TTM#00007195	03.08.2026 **********	2000227440	0	66.047-
5109211565	K26TTM#00373199	03.08.2026 **********	2000227440	0	66.047-
5109211570	K26TTM#00003720	03.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109211611	K26TTM#00103796	03.08.2026 **********	2000227440	0	381.947-
5109211624	K26TTM#00024328	03.08.2026 **********	2000227440	0	475.237-
5109211644	K26TTM#00010927	03.08.2026 **********	2000227440	0	132.095-
5109211646	K26TTM#00010928	03.08.2026 **********	2000227440	0	198.142-
5109211671	K26TTM#00054395	03.08.2026 **********	2000227440	0	70.567-
5109211721	K26TTM#00006102	03.08.2026 **********	2000227440	0	251.880-
5109211764	K26TTM#00005492	03.08.2026 **********	2000227440	0	347.760-
5109211769	K26TTM#00002352	03.08.2026 **********	2000227440	0	53.460-
5109211771	K26TTM#00002353	03.08.2026 **********	2000227440	0	129.089-
5109211795	K26TTM#00024331	03.08.2026 **********	2000227440	0	125.940-
5109211830	K26TTM#00020863	03.08.2026 **********	2000227440	0	198.720-
5109211837	K26TTM#00004065	03.08.2026 **********	2000227440	0	251.880-
5109211842	K26TTM#00005495	03.08.2026 **********	2000227440	0	157.389-
5109211883	K26TTM#00054415	03.08.2026 **********	2000227440	0	352.836-
5109211886	K26TTM#00006621	03.08.2026 **********	2000227440	0	168.912-
5109211971	K26TTM#00003248	03.08.2026 **********	2000227440	0	125.940-
5109211976	K26TTM#00005498	03.08.2026 **********	2000227440	0	251.880-
5109212001	K26TTM#00016037	03.08.2026 **********	2000227440	0	306.504-
5109212002	K26TTM#00016038	03.08.2026 **********	2000227440	0	42.228-
5109212035	K26TTM#00373375	03.08.2026 **********	2000227440	0	42.228-
5109212067	K26TTM#00373390	03.08.2026 **********	2000227440	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109212073	K26TTM#00373394	03.08.2026 **********	2000227440	0	104.926-
5109254187	K26TTM#00373485	04.08.2026 **********	2000227440	0	104.926-
5109254279	K26TTM#00373533	04.08.2026 **********	2000227440	0	76.626-
5109254300	K26TTM#00006627	04.08.2026 **********	2000227440	0	645.446-
5109254315	K26TTM#00008759	04.08.2026 **********	2000227440	0	52.463-
5109254431	K26TTM#00373605	04.08.2026 **********	2000227440	0	639.187-
5109254439	K26TTM#00008764	04.08.2026 **********	2000227440	0	125.940-
5109254495	K26TTM#00020877	04.08.2026 **********	2000227440	0	125.940-
5109254501	K26TTM#00024354	04.08.2026 **********	2000227440	0	261.708-
5109254506	K26TTM#00024355	04.08.2026 **********	2000227440	0	377.820-
5109254514	K26TTM#00013080	04.08.2026 **********	2000227440	0	49.680-
5109254519	K26TTM#00024356	04.08.2026 **********	2000227440	0	280.697-
5109254520	K26TTM#00016045	04.08.2026 **********	2000227440	0	149.040-
5109254542	K26TTM#00013081	04.08.2026 **********	2000227440	0	125.940-
5109254609	K26TTM#00001903	04.08.2026 **********	2000227440	0	283.329-
5109254643	K26TTM#00006377	04.08.2026 **********	2000227440	0	84.456-
5109254663	K26TTM#00373706	04.08.2026 **********	2000227440	0	201.503-
5109254698	K26TTM#00004072	04.08.2026 **********	2000227440	0	76.626-
5109254739	K26TTM#00103916	04.08.2026 **********	2000227440	0	780.121-
5109254754	K26TTM#00373749	04.08.2026 **********	2000227440	0	125.940-
5109254759	K26TTM#00014966	04.08.2026 **********	2000227440	0	267.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109254812	K26TTM#00373778	04.08.2026 **********	2000227440	0	346.571-
5109254843	K26TTM#00373792	04.08.2026 **********	2000227440	0	157.389-
5109254853	K26TTM#00054468	04.08.2026 **********	2000227440	0	76.626-
5109254855	K26TTM#00020882	04.08.2026 **********	2000227440	0	251.880-
5109254880	K26TTM#00020883	04.08.2026 **********	2000227440	0	503.760-
5109254886	K26TTM#00020884	04.08.2026 **********	2000227440	0	102.143-
5109254929	K26TTM#00005103	04.08.2026 **********	2000227440	0	251.880-
5109254966	K26TTM#00373847	04.08.2026 **********	2000227440	0	76.626-
5109254967	K26TTM#00373848	04.08.2026 **********	2000227440	0	42.228-
5109254986	K26TTM#00014971	04.08.2026 **********	2000227440	0	290.174-
5109255025	K26TTM#00020886	04.08.2026 **********	2000227440	0	251.880-
5109255068	K26TTM#00373892	04.08.2026 **********	2000227440	0	161.066-
5109255131	K26TTM#00373926	04.08.2026 **********	2000227440	0	370.734-
5109255162	K26TTM#00373943	04.08.2026 **********	2000227440	0	49.680-
5109255164	K26TTM#00103965	04.08.2026 **********	2000227440	0	497.940-
5109255197	K26TTM#00025473	04.08.2026 **********	2000227440	0	70.567-
5109255218	K26TTM#00373971	04.08.2026 **********	2000227440	0	70.567-
5109255223	K26TTM#00001143	04.08.2026 **********	2000227440	0	377.820-
5109255229	K26TTM#00013096	04.08.2026 **********	2000227440	0	99.360-
5109255243	K26TTM#00373980	04.08.2026 **********	2000227440	0	213.176-
5109255261	K26TTM#00373988	04.08.2026 **********	2000227440	0	168.168-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109255281	K26TTM#00007491	04.08.2026 **********	2000227440	0	52.463-
5109255298	K26TTM#00007468	04.08.2026 **********	2000227440	0	316.773-
5109255328	K26TTM#00013101	04.08.2026 **********	2000227440	0	112.279-
5109255378	K26TTM#00374033	04.08.2026 **********	2000227440	0	213.176-
5109255432	K26TTM#00008782	04.08.2026 **********	2000227440	0	125.940-
5109255472	K26TTM#00016060	04.08.2026 **********	2000227440	0	52.463-
5109255475	K26TTM#00010948	04.08.2026 **********	2000227440	0	421.554-
5109255594	K26TTM#00374097	04.08.2026 **********	2000227440	0	1.012.958-
5109255648	K26TTM#00025483	04.08.2026 **********	2000227440	0	125.940-
5109255656	K26TTM#00003725	04.08.2026 **********	2000227440	0	377.820-
5109255706	K26TTM#00013107	04.08.2026 **********	2000227440	0	49.680-
5109255767	K26TTM#00013108	04.08.2026 **********	2000227440	0	99.360-
5109255772	K26TTM#00024383	04.08.2026 **********	2000227440	0	125.940-
5109255799	K26TTM#00374138	04.08.2026 **********	2000227440	0	590.995-
5109255807	K26TTM#00004949	04.08.2026 **********	2000227440	0	1.208.106-
5109255821	K26TTM#00014985	04.08.2026 **********	2000227440	0	76.626-
5109255925	K26TTM#00374173	04.08.2026 **********	2000227440	0	231.759-
5109255990	K26TTM#00006946	04.08.2026 **********	2000227440	0	125.940-
5109255995	K26TTM#00374191	04.08.2026 **********	2000227440	0	52.463-
5109256027	K26TTM#00374206	04.08.2026 **********	2000227440	0	202.566-
5109256034	K26TTM#00007499	04.08.2026 **********	2000227440	0	70.567-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109256049	K26TTM#00374215	04.08.2026 **********	2000227440	0	126.684-
5109256069	K26TTM#00374224	04.08.2026 **********	2000227440	0	251.880-
5109256073	K26TTM#00374227	04.08.2026 **********	2000227440	0	209.853-
5109256127	K26TTM#00374257	04.08.2026 **********	2000227440	0	205.715-
5109256130	K26TTM#00374259	04.08.2026 **********	2000227440	0	308.019-
5109256135	K26TTM#00002304	04.08.2026 **********	2000227440	0	70.567-
5109256151	K26TTM#00013111	04.08.2026 **********	2000227440	0	52.463-
5109256158	K26TTM#00374270	04.08.2026 **********	2000227440	0	153.252-
5109256181	K26TTM#00104057	04.08.2026 **********	2000227440	0	1.585.428-
5109256234	K26TTM#00014993	04.08.2026 **********	2000227440	0	125.940-
5109256264	K26TTM#00374317	04.08.2026 **********	2000227440	0	629.699-
5109256265	K26TTM#00374318	04.08.2026 **********	2000227440	0	712.139-
5109256268	K26TTM#00374321	04.08.2026 **********	2000227440	0	125.940-
5109256293	K26TTM#00374333	04.08.2026 **********	2000227440	0	125.940-
5109256319	K26TTM#00374344	04.08.2026 **********	2000227440	0	183.362-
5109256357	K26TTM#00374362	04.08.2026 **********	2000227440	0	766.819-
5109256367	K26TTM#00374368	04.08.2026 **********	2000227440	0	125.940-
5109256375	K26TTM#00104089	04.08.2026 **********	2000227440	0	427.373-
5109256379	K26TTM#00002549	04.08.2026 **********	2000227440	0	153.252-
5109256390	K26TTM#00374376	04.08.2026 **********	2000227440	0	474.884-
5109256394	K26TTM#00032367	04.08.2026 **********	2000227440	0	546.266-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109256408	K26TTM#00054536	04.08.2026 **********	2000227440	0	377.820-
5109256419	K26TTM#00024413	04.08.2026 **********	2000227440	0	125.940-
5109256423	K26TTM#00374390	04.08.2026 **********	2000227440	0	125.940-
5109256437	K26TTM#00006352	04.08.2026 **********	2000227440	0	251.880-
5109256441	K26TTM#00374398	04.08.2026 **********	2000227440	0	251.880-
5109256456	K26TTM#00374404	04.08.2026 **********	2000227440	0	251.880-
5109256459	K26TTM#00020905	04.08.2026 **********	2000227440	0	304.343-
5109256493	K26TTM#00032371	04.08.2026 **********	2000227440	0	448.588-
5109256494	K26TTM#00374420	04.08.2026 **********	2000227440	0	351.240-
5109256500	K26TTM#00374425	04.08.2026 **********	2000227440	0	532.094-
5109256513	K26TTM#00024416	04.08.2026 **********	2000227440	0	125.940-
5109256527	K26TTM#00374438	04.08.2026 **********	2000227440	0	112.795-
5109256542	K26TTM#00010952	04.08.2026 **********	2000227440	0	509.373-
5109256577	K26TTM#00374461	04.08.2026 **********	2000227440	0	125.940-
5109256578	K26TTM#00374462	04.08.2026 **********	2000227440	0	532.300-
5109256580	K26TTM#00104104	04.08.2026 **********	2000227440	0	159.383-
5109256598	K26TTM#00374471	04.08.2026 **********	2000227440	0	211.702-
5109256613	K26TTM#00025321	04.08.2026 **********	2000227440	0	153.252-
5109256638	K26TTM#00374488	04.08.2026 **********	2000227440	0	355.818-
5109256648	K26TTM#00374495	04.08.2026 **********	2000227440	0	126.306-
5109256676	K26TTM#00374510	04.08.2026 **********	2000227440	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109256687	K26TTM#00374515	04.08.2026 **********	2000227440	0	251.880-
5109256696	K26TTM#00014999	04.08.2026 **********	2000227440	0	56.139-
5109256715	K26TTM#00374523	04.08.2026 **********	2000227440	0	491.763-
5109256723	K26TTM#00015731	04.08.2026 **********	2000227440	0	377.820-
5109256740	K26TTM#00003445	04.08.2026 **********	2000227440	0	52.463-
5109256745	K26TTM#00024425	04.08.2026 **********	2000227440	0	84.456-
5109256752	K26TTM#00374542	04.08.2026 **********	2000227440	0	70.567-
5109256763	K26TTM#00374546	04.08.2026 **********	2000227440	0	168.168-
5109256802	K26TTM#00374567	04.08.2026 **********	2000227440	0	42.228-
5109256807	K26TTM#00032380	04.08.2026 **********	2000227440	0	240.488-
5109256824	K26TTM#00374575	04.08.2026 **********	2000227440	0	125.940-
5109256828	K26TTM#00020911	04.08.2026 **********	2000227440	0	56.139-
5109256832	K26TTM#00374578	04.08.2026 **********	2000227440	0	395.136-
5109256858	K26TTM#00104133	04.08.2026 **********	2000227440	0	631.512-
5109256883	K26TTM#00020912	04.08.2026 **********	2000227440	0	49.680-
5109256887	K26TTM#00003446	04.08.2026 **********	2000227440	0	590.995-
5109256898	K26TTM#00054563	04.08.2026 **********	2000227440	0	813.793-
5109256902	K26TTM#00374608	04.08.2026 **********	2000227440	0	112.279-
5109256903	K26TTM#00025497	04.08.2026 **********	2000227440	0	125.940-
5109256945	K26TTM#00016072	04.08.2026 **********	2000227440	0	52.463-
5109256952	K26TTM#00001922	04.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109256978	K26TTM#00025502	04.08.2026 **********	2000227440	0	367.242-
5109256979	K26TTM#00006135	04.08.2026 **********	2000227440	0	76.626-
5109256988	K26TTM#00006404	04.08.2026 **********	2000227440	0	84.456-
5109257002	K26TTM#00374656	04.08.2026 **********	2000227440	0	419.266-
5109257007	K26TTM#00001133	04.08.2026 **********	2000227440	0	542.327-
5109257024	K26TTM#00009298	04.08.2026 **********	2000227440	0	157.389-
5109257029	K26TTM#00374672	04.08.2026 **********	2000227440	0	70.567-
5109257035	K26TTM#00006808	04.08.2026 **********	2000227440	0	267.074-
5109257064	K26TTM#00020918	04.08.2026 **********	2000227440	0	70.567-
5109257071	K26TTM#00009572	04.08.2026 **********	2000227440	0	125.940-
5109257089	K26TTM#00032387	04.08.2026 **********	2000227440	0	104.926-
5109257095	K26TTM#00374704	04.08.2026 **********	2000227440	0	940.391-
5109257097	K26TTM#00374705	04.08.2026 **********	2000227440	0	182.079-
5109257098	K26TTM#00374706	04.08.2026 **********	2000227440	0	513.588-
5109257122	K26TTM#00025506	04.08.2026 **********	2000227440	0	125.940-
5109257123	K26TTM#00015006	04.08.2026 **********	2000227440	0	174.472-
5109257129	K26TTM#00006358	04.08.2026 **********	2000227440	0	125.940-
5109257133	K26TTM#00015007	04.08.2026 **********	2000227440	0	52.463-
5109257135	K26TTM#00374717	04.08.2026 **********	2000227440	0	265.992-
5109257145	K26TTM#00374722	04.08.2026 **********	2000227440	0	251.880-
5109257183	K26TTM#00025509	04.08.2026 **********	2000227440	0	42.228-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109257209	K26TTM#00374755	04.08.2026 **********	2000227440	0	251.880-
5109257236	K26TTM#00003449	04.08.2026 **********	2000227440	0	192.162-
5109257241	K26TTM#00374766	04.08.2026 **********	2000227440	0	348.204-
5109257249	K26TTM#00374772	04.08.2026 **********	2000227440	0	157.389-
5109257258	K26TTM#00003353	04.08.2026 **********	2000227440	0	161.082-
5109257278	K26TTM#00016077	04.08.2026 **********	2000227440	0	251.880-
5109257286	K26TTM#00374790	04.08.2026 **********	2000227440	0	168.168-
5109257328	K26TTM#00024431	04.08.2026 **********	2000227440	0	542.736-
5109257332	K26TTM#00013128	04.08.2026 **********	2000227440	0	125.940-
5109257334	K26TTM#00374807	04.08.2026 **********	2000227440	0	161.066-
5109257354	K26TTM#00374817	04.08.2026 **********	2000227440	0	178.403-
5109257357	K26TTM#00374818	04.08.2026 **********	2000227440	0	205.715-
5109257385	K26TTM#00015011	04.08.2026 **********	2000227440	0	53.460-
5109257400	K26TTM#00020925	04.08.2026 **********	2000227440	0	377.820-
5109257426	K26TTM#00006635	04.08.2026 **********	2000227440	0	125.940-
5109257436	K26TTM#00010967	04.08.2026 **********	2000227440	0	217.205-
5109257461	K26TTM#00024435	04.08.2026 **********	2000227440	0	317.847-
5109257462	K26TTM#00006142	04.08.2026 **********	2000227440	0	70.567-
5109257471	K26TTM#00013132	04.08.2026 **********	2000227440	0	53.460-
5109257473	K26TTM#00032399	04.08.2026 **********	2000227440	0	630.360-
5109257474	K26TTM#00374873	04.08.2026 **********	2000227440	0	328.506-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109257476	K26TTM#00006360	04.08.2026 **********	2000227440	0	251.880-
5109257477	K26TTM#00009302	04.08.2026 **********	2000227440	0	120.534-
5109257481	K26TTM#00374877	04.08.2026 **********	2000227440	0	238.735-
5109257493	K26TTM#00374882	04.08.2026 **********	2000227440	0	168.418-
5109257499	K26TTM#00003451	04.08.2026 **********	2000227440	0	251.880-
5109257514	K26TTM#00024438	04.08.2026 **********	2000227440	0	377.820-
5109257533	K26TTM#00374901	04.08.2026 **********	2000227440	0	252.120-
5109257534	K26TTM#00020929	04.08.2026 **********	2000227440	0	629.699-
5109257536	K26TTM#00054590	04.08.2026 **********	2000227440	0	125.940-
5109257546	K26TTM#00002378	04.08.2026 **********	2000227440	0	125.940-
5109257548	K26TTM#00374908	04.08.2026 **********	2000227440	0	270.224-
5109257617	K26TTM#00374943	04.08.2026 **********	2000227440	0	87.236-
5109257618	K26TTM#00374944	04.08.2026 **********	2000227440	0	205.715-
5109257634	K26TTM#00016085	04.08.2026 **********	2000227440	0	56.139-
5109257639	K26TTM#00016087	04.08.2026 **********	2000227440	0	125.940-
5109257643	K26TTM#00374960	04.08.2026 **********	2000227440	0	52.463-
5109257650	K26TTM#00002380	04.08.2026 **********	2000227440	0	76.626-
5109257669	K26TTM#00006144	04.08.2026 **********	2000227440	0	125.940-
5109257682	K26TTM#00374978	04.08.2026 **********	2000227440	0	49.680-
5109257697	K26TTM#00020934	04.08.2026 **********	2000227440	0	503.760-
5109257708	K26TTM#00016089	04.08.2026 **********	2000227440	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109257713	K26TTM#00025518	04.08.2026 **********	2000227440	0	224.558-
5109257746	K26TTM#00054603	04.08.2026 **********	2000227440	0	125.940-
5109257755	K26TTM#00375007	04.08.2026 **********	2000227440	0	125.940-
5109257777	K26TTM#00006145	04.08.2026 **********	2000227440	0	503.760-
5109257780	K26TTM#00006420	04.08.2026 **********	2000227440	0	120.247-
5109257790	K26TTM#00375015	04.08.2026 **********	2000227440	0	217.760-
5109257806	K26TTM#00375024	04.08.2026 **********	2000227440	0	523.416-
5109257813	K26TTM#00375026	04.08.2026 **********	2000227440	0	261.382-
5109257819	K26TTM#00015016	04.08.2026 **********	2000227440	0	229.878-
5109257832	K26TTM#00025354	04.08.2026 **********	2000227440	0	49.680-
5109257869	K26TTM#00032405	04.08.2026 **********	2000227440	0	618.233-
5109257893	K26TTM#00006815	04.08.2026 **********	2000227440	0	70.567-
5109257898	K26TTM#00104228	04.08.2026 **********	2000227440	0	42.228-
5109257920	K26TTM#00375075	04.08.2026 **********	2000227440	0	273.133-
5109257921	K26TTM#00375076	04.08.2026 **********	2000227440	0	174.993-
5109257922	K26TTM#00006639	04.08.2026 **********	2000227440	0	84.456-
5109257941	K26TTM#00025520	04.08.2026 **********	2000227440	0	178.403-
5109257950	K26TTM#00375089	04.08.2026 **********	2000227440	0	49.680-
5109257951	K26TTM#00375090	04.08.2026 **********	2000227440	0	104.926-
5109258009	K26TTM#00054618	04.08.2026 **********	2000227440	0	178.403-
5109258025	K26TTM#00006423	04.08.2026 **********	2000227440	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109258080	K26TTM#00104245	04.08.2026 **********	2000227440	0	1.179.870-
5109258089	K26TTM#00006640	04.08.2026 **********	2000227440	0	52.463-
5109258098	K26TTM#00025528	04.08.2026 **********	2000227440	0	125.940-
5109258118	K26TTM#00375140	04.08.2026 **********	2000227440	0	294.108-
5109258126	K26TTM#00375145	04.08.2026 **********	2000227440	0	202.566-
5109258141	K26TTM#00375155	04.08.2026 **********	2000227440	0	251.880-
5109258146	K26TTM#00375158	04.08.2026 **********	2000227440	0	251.880-
5109258153	K26TTM#00006365	04.08.2026 **********	2000227440	0	1.074.988-
5109258154	K26TTM#00375161	04.08.2026 **********	2000227440	0	276.282-
5109258176	K26TTM#00375173	04.08.2026 **********	2000227440	0	70.567-
5109258190	K26TTM#00015020	04.08.2026 **********	2000227440	0	52.463-
5109258214	K26TTM#00375188	04.08.2026 **********	2000227440	0	214.422-
5109258236	K26TTM#00015022	04.08.2026 **********	2000227440	0	125.940-
5109258237	K26TTM#00375200	04.08.2026 **********	2000227440	0	209.853-
5109258252	K26TTM#00375208	04.08.2026 **********	2000227440	0	157.389-
5109258288	K26TTM#00054631	04.08.2026 **********	2000227440	0	125.940-
5109258290	K26TTM#00375224	04.08.2026 **********	2000227440	0	296.158-
5109258296	K26TTM#00375227	04.08.2026 **********	2000227440	0	125.940-
5109258304	K26TTM#00375233	04.08.2026 **********	2000227440	0	70.567-
5109258305	K26TTM#00054633	04.08.2026 **********	2000227440	0	42.228-
5109258314	K26TTM#00375238	04.08.2026 **********	2000227440	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109258327	K26TTM#00375243	04.08.2026 **********	2000227440	0	196.507-
5109258343	K26TTM#00003210	04.08.2026 **********	2000227440	0	153.252-
5109258360	K26TTM#00375259	04.08.2026 **********	2000227440	0	125.940-
5109258367	K26TTM#00375263	04.08.2026 **********	2000227440	0	52.463-
5109258370	K26TTM#00375264	04.08.2026 **********	2000227440	0	251.880-
5109258381	K26TTM#00003211	04.08.2026 **********	2000227440	0	112.279-
5109258386	K26TTM#00375273	04.08.2026 **********	2000227440	0	178.403-
5109258388	K26TTM#00015750	04.08.2026 **********	2000227440	0	52.463-
5109258428	K26TTM#00025368	04.08.2026 **********	2000227440	0	49.680-
5109258444	K26TTM#00006428	04.08.2026 **********	2000227440	0	392.976-
5109258457	K26TTM#00020950	04.08.2026 **********	2000227440	0	49.680-
5109258489	K26TTM#00375311	04.08.2026 **********	2000227440	0	125.940-
5109258494	K26TTM#00375313	04.08.2026 **********	2000227440	0	230.611-
5109258498	K26TTM#00375317	04.08.2026 **********	2000227440	0	202.566-
5109258507	K26TTM#00375321	04.08.2026 **********	2000227440	0	213.176-
5109258509	K26TTM#00375322	04.08.2026 **********	2000227440	0	198.720-
5109258534	K26TTM#00008815	04.08.2026 **********	2000227440	0	324.497-
5109258568	K26TTM#00020953	04.08.2026 **********	2000227440	0	52.463-
5109258573	K26TTM#00375348	04.08.2026 **********	2000227440	0	251.880-
5109258578	K26TTM#00020954	04.08.2026 **********	2000227440	0	49.680-
5109258585	K26TTM#00375355	04.08.2026 **********	2000227440	0	70.567-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109258597	K26TTM#00375360	04.08.2026 **********	2000227440	0	42.228-
5109258619	K26TTM#00006641	04.08.2026 **********	2000227440	0	157.389-
5109258625	K26TTM#00020955	04.08.2026 **********	2000227440	0	56.139-
5109258626	K26TTM#00005110	04.08.2026 **********	2000227440	0	125.940-
5109258629	K26TTM#00375375	04.08.2026 **********	2000227440	0	224.558-
5109258630	K26TTM#00007532	04.08.2026 **********	2000227440	0	112.279-
5109258633	K26TTM#00016109	04.08.2026 **********	2000227440	0	87.236-
5109258646	K26TTM#00025377	04.08.2026 **********	2000227440	0	1.281.759-
5109258649	K26TTM#00025380	04.08.2026 **********	2000227440	0	369.091-
5109258669	K26TTM#00020956	04.08.2026 **********	2000227440	0	447.120-
5109258699	K26TTM#00025381	04.08.2026 **********	2000227440	0	209.853-
5109258757	K26TTM#00375426	04.08.2026 **********	2000227440	0	76.626-
5109258761	K26TTM#00025385	04.08.2026 **********	2000227440	0	104.926-
5109258777	K26TTM#00375437	04.08.2026 **********	2000227440	0	99.360-
5109258798	K26TTM#00015758	04.08.2026 **********	2000227440	0	420.298-
5109258835	K26TTM#00104319	04.08.2026 **********	2000227440	0	454.446-
5109258953	K26TTM#00006155	04.08.2026 **********	2000227440	0	147.193-
5109258978	K26TTM#00006156	04.08.2026 **********	2000227440	0	141.134-
5109258987	K26TTM#00008818	04.08.2026 **********	2000227440	0	99.360-
5109259000	K26TTM#00375528	04.08.2026 **********	2000227440	0	251.880-
5109259012	K26TTM#00054687	04.08.2026 **********	2000227440	0	732.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109259033	K26TTM#00025550	04.08.2026 **********	2000227440	0	104.926-
5109259035	K26TTM#00375541	04.08.2026 **********	2000227440	0	52.463-
5109259044	K26TTM#00006378	04.08.2026 **********	2000227440	0	377.820-
5109259066	K26TTM#00001105	04.08.2026 **********	2000227440	0	104.926-
5109259086	K26TTM#00025553	04.08.2026 **********	2000227440	0	125.940-
5109259100	K26TTM#00001106	04.08.2026 **********	2000227440	0	876.000-
5109259126	K26TTM#00006645	04.08.2026 **********	2000227440	0	125.940-
5109259134	K26TTM#00016121	04.08.2026 **********	2000227440	0	377.820-
5109259136	K26TTM#00016123	04.08.2026 **********	2000227440	0	251.880-
5109259163	K26TTM#00006646	04.08.2026 **********	2000227440	0	153.252-
5109259174	K26TTM#00007236	04.08.2026 **********	2000227440	0	70.567-
5109259187	K26TTM#00006161	04.08.2026 **********	2000227440	0	49.680-
5109259188	K26TTM#00010986	04.08.2026 **********	2000227440	0	174.472-
5109259203	K26TTM#00375597	04.08.2026 **********	2000227440	0	196.507-
5109259216	K26TTM#00008822	04.08.2026 **********	2000227440	0	125.940-
5109259218	K26TTM#00008823	04.08.2026 **********	2000227440	0	251.880-
5109260799	1C26TTN#54355	05.08.2026 **********	2000227440	0	635.031
5109260802	1C26TTN#54351	05.08.2026 **********	2000227440	0	531.715
5109260804	1C26TTN#54352	05.08.2026 **********	2000227440	0	783.795
5109260820	1C26TTN#54354	05.08.2026 **********	2000227440	0	1.221.794
5109260844	1C26TTN#54353	05.08.2026 **********	2000227440	0	157.389

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109260850	1C26TTN#54356	05.08.2026 **********	2000227440	0	1.541.633
5109260866	1C26TTN#54370	05.08.2026 **********	2000227440	0	1.082.397
5109261096	1C26TTN#54349	05.08.2026 **********	2000227440	0	332.883
5109261289	1C26TTN#54381	05.08.2026 **********	2000227440	0	1.365.222
5109261294	1C26TTN#54373	05.08.2026 **********	2000227440	0	510.716
5109261296	1C26TTN#54377	05.08.2026 **********	2000227440	0	664.965
5109261309	1C26TTN#54380	05.08.2026 **********	2000227440	0	3.160.490
5109261311	1C26TTN#54378	05.08.2026 **********	2000227440	0	768.662
5109261323	1C26TTN#54376	05.08.2026 **********	2000227440	0	1.303.252
5109261326	1C26TTN#54358	05.08.2026 **********	2000227440	0	1.208.210
5109261337	1C26TTN#54375	05.08.2026 **********	2000227440	0	2.259.668
5109261532	1C26TTN#54390	05.08.2026 **********	2000227440	0	1.212.380
5109261533	1C26TTN#54387	05.08.2026 **********	2000227440	0	1.294.585
5109261562	1C26TTN#54383	05.08.2026 **********	2000227440	0	1.731.070
5109261594	1C26TTN#54395	05.08.2026 **********	2000227440	0	1.549.518
5109261735	1C26TTN#54406	05.08.2026 **********	2000227440	0	802.814
5109261779	1C26TTN#54350	05.08.2026 **********	2000227440	0	360.742
5109261841	1C26TTN#54389	05.08.2026 **********	2000227440	0	523.416
5109261842	1C26TTN#54402	05.08.2026 **********	2000227440	0	595.004
5109261843	1C26TTN#54396	05.08.2026 **********	2000227440	0	903.867
5109261846	1C26TTN#54392	05.08.2026 **********	2000227440	0	913.695

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109261857	1C26TTN#54399	05.08.2026 **********	2000227440	0	1.635.604
5109261858	1C26TTN#54397	05.08.2026 **********	2000227440	0	1.936.885
5109261859	1C26TTN#54393	05.08.2026 **********	2000227440	0	804.507
5109261863	1C26TTN#54400	05.08.2026 **********	2000227440	0	761.872
5109261888	1C26TTN#54403	05.08.2026 **********	2000227440	0	5.175.203
5109261914	1C26TTN#54404	05.08.2026 **********	2000227440	0	1.386.438
5109261918	1C26TTN#54434	05.08.2026 **********	2000227440	0	1.480.480
5109261926	1C26TTN#54357	05.08.2026 **********	2000227440	0	757.516
5109261933	1C26TTN#54424	05.08.2026 **********	2000227440	0	2.766.566
5109261936	1C26TTN#54416	05.08.2026 **********	2000227440	0	842.875
5109261938	1C26TTN#54430	05.08.2026 **********	2000227440	0	3.511.396
5109261940	1C26TTN#54432	05.08.2026 **********	2000227440	0	1.885.189
5109261942	1C26TTN#54417	05.08.2026 **********	2000227440	0	765.467
5109261951	1C26TTN#54421	05.08.2026 **********	2000227440	0	2.219.844
5109261952	1C26TTN#54423	05.08.2026 **********	2000227440	0	1.007.519
5109261954	1C26TTN#54422	05.08.2026 **********	2000227440	0	617.028
5109261969	1C26TTN#54433	05.08.2026 **********	2000227440	0	472.557
5109262008	1C26TTN#54415	05.08.2026 **********	2000227440	0	1.065.879
5109262012	1C26TTN#54426	05.08.2026 **********	2000227440	0	2.922.021
5109262016	1C26TTN#54429	05.08.2026 **********	2000227440	0	837.670
5109262019	1C26TTN#54410	05.08.2026 **********	2000227440	0	1.345.493

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109262021	1C26TTN#54411	05.08.2026 **********	2000227440	0	1.112.085
5109262024	1C26TTN#54428	05.08.2026 **********	2000227440	0	1.662.185
5109262034	1C26TTN#54418	05.08.2026 **********	2000227440	0	1.788.555
5109262035	1C26TTN#54412	05.08.2026 **********	2000227440	0	939.939
5109262036	1C26TTN#54420	05.08.2026 **********	2000227440	0	2.987.277
5109262038	1C26TTN#54414	05.08.2026 **********	2000227440	0	939.939
5109262040	1C26TTN#54425	05.08.2026 **********	2000227440	0	3.479.243
5109262047	1C26TTN#54427	05.08.2026 **********	2000227440	0	1.525.419
5109262343	1C26TTN#54401	05.08.2026 **********	2000227440	0	962.052
5109262352	1C26TTN#54385	05.08.2026 **********	2000227440	0	1.904.130
5109262356	1C26TTN#54405	05.08.2026 **********	2000227440	0	2.628.218
5109262374	1C26TTN#54384	05.08.2026 **********	2000227440	0	535.209
5109262375	1C26TTN#54386	05.08.2026 **********	2000227440	0	1.198.124
5109262389	1C26TTN#54398	05.08.2026 **********	2000227440	0	1.431.525
5109262394	1C26TTN#54388	05.08.2026 **********	2000227440	0	1.221.303
5109262406	1C26TTN#54408	05.08.2026 **********	2000227440	0	1.711.325
5109262413	1C26TTN#54394	05.08.2026 **********	2000227440	0	1.544.655
5109262415	1C26TTN#54371	05.08.2026 **********	2000227440	0	796.921
5109262426	1C26TTN#54374	05.08.2026 **********	2000227440	0	1.627.563
5109262526	1C26TTN#54446	05.08.2026 **********	2000227440	0	1.048.542
5109262559	1C26TTN#54438	05.08.2026 **********	2000227440	0	2.805.748

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109262560	1C26TTN#54436	05.08.2026 **********	2000227440	0	983.419
5109262562	1C26TTN#54445	05.08.2026 **********	2000227440	0	1.128.170
5109262564	1C26TTN#54439	05.08.2026 **********	2000227440	0	881.579
5109262566	1C26TTN#54442	05.08.2026 **********	2000227440	0	967.458
5109262573	1C26TTN#54444	05.08.2026 **********	2000227440	0	560.232
5109262594	1C26TTN#54440	05.08.2026 **********	2000227440	0	837.586
5109262678	1C26TTN#54496	05.08.2026 **********	2000227440	0	1.670.755
5109262680	1C26TTN#54458	05.08.2026 **********	2000227440	0	860.643
5109262687	1C26TTN#54511	05.08.2026 **********	2000227440	0	787.089
5109262691	1C26TTN#54521	05.08.2026 **********	2000227440	0	3.924.189
5109262695	1C26TTN#54512	05.08.2026 **********	2000227440	0	1.328.195
5109262697	1C26TTN#54468	05.08.2026 **********	2000227440	0	843.306
5109262699	1C26TTN#54470	05.08.2026 **********	2000227440	0	680.805
5109262705	1C26TTN#54513	05.08.2026 **********	2000227440	0	1.143.287
5109262706	1C26TTN#54494	05.08.2026 **********	2000227440	0	962.709
5109262709	1C26TTN#54522	05.08.2026 **********	2000227440	0	4.202.626
5109262711	1C26TTN#54514	05.08.2026 **********	2000227440	0	962.709
5109262712	1C26TTN#54507	05.08.2026 **********	2000227440	0	824.435
5109262739	1C26TTN#54471	05.08.2026 **********	2000227440	0	1.410.383
5109262744	1C26TTN#54505	05.08.2026 **********	2000227440	0	1.007.519
5109262749	1C26TTN#54466	05.08.2026 **********	2000227440	0	824.180

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109262753	1C26TTN#54515	05.08.2026 **********	2000227440	0	816.295
5109262754	1C26TTN#54518	05.08.2026 **********	2000227440	0	339.116
5109262840	1C26TTN#54469	05.08.2026 **********	2000227440	0	744.552
5109262851	1C26TTN#54419	05.08.2026 **********	2000227440	0	1.065.879
5109262867	1C26TTN#54413	05.08.2026 **********	2000227440	0	852.703
5109262869	1C26TTN#54457	05.08.2026 **********	2000227440	0	758.213
5109262873	1C26TTN#54474	05.08.2026 **********	2000227440	0	1.282.829
5109262878	1C26TTN#54473	05.08.2026 **********	2000227440	0	584.485
5109262899	1C26TTN#54409	05.08.2026 **********	2000227440	0	2.472.431
5109262900	1C26TTN#54475	05.08.2026 **********	2000227440	0	1.480.434
5109262903	1C26TTN#54431	05.08.2026 **********	2000227440	0	734.265
5109262910	1C26TTN#54391	05.08.2026 **********	2000227440	0	1.440.580
5109262960	1C26TTN#54443	05.08.2026 **********	2000227440	0	758.213
5109262972	1C26TTN#54503	05.08.2026 **********	2000227440	0	1.213.440
5109262973	1C26TTN#54506	05.08.2026 **********	2000227440	0	913.029
5109262982	1C26TTN#54451	05.08.2026 **********	2000227440	0	946.405
5109262997	1C26TTN#54502	05.08.2026 **********	2000227440	0	962.709
5109263000	1C26TTN#54490	05.08.2026 **********	2000227440	0	910.611
5109263004	1C26TTN#54483	05.08.2026 **********	2000227440	0	936.129
5109263005	1C26TTN#54453	05.08.2026 **********	2000227440	0	1.498.735
5109263010	1C26TTN#54482	05.08.2026 **********	2000227440	0	1.022.217

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109263029	1C26TTN#54491	05.08.2026 **********	2000227440	0	765.467
5109263033	1C26TTN#54448	05.08.2026 **********	2000227440	0	970.936
5109263035	1C26TTN#54447	05.08.2026 **********	2000227440	0	988.222
5109263134	1C26TTN#54456	05.08.2026 **********	2000227440	0	939.276
5109263135	1C26TTN#54478	05.08.2026 **********	2000227440	0	913.851
5109263155	1C26TTN#54454	05.08.2026 **********	2000227440	0	981.786
5109263157	1C26TTN#54489	05.08.2026 **********	2000227440	0	2.455.744
5109263173	1C26TTN#54462	05.08.2026 **********	2000227440	0	351.240
5109263178	1C26TTN#54485	05.08.2026 **********	2000227440	0	867.898
5109263188	1C26TTN#54480	05.08.2026 **********	2000227440	0	821.862
5109263190	1C26TTN#54481	05.08.2026 **********	2000227440	0	1.164.909
5109263219	1C26TTN#54472	05.08.2026 **********	2000227440	0	761.482
5109263222	1C26TTN#54501	05.08.2026 **********	2000227440	0	1.076.315
5109263223	1C26TTN#54486	05.08.2026 **********	2000227440	0	1.133.459
5109263226	1C26TTN#54500	05.08.2026 **********	2000227440	0	1.224.417
5109263227	1C26TTN#54459	05.08.2026 **********	2000227440	0	1.111.049
5109263228	1C26TTN#54465	05.08.2026 **********	2000227440	0	386.173
5109263236	1C26TTN#54499	05.08.2026 **********	2000227440	0	836.769
5109263240	1C26TTN#54463	05.08.2026 **********	2000227440	0	983.419
5109263241	1C26TTN#54487	05.08.2026 **********	2000227440	0	690.703
5109263249	1C26TTN#54493	05.08.2026 **********	2000227440	0	787.089

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109263257	1C26TTN#54467	05.08.2026 **********	2000227440	0	1.040.895
5109263258	1C26TTN#54484	05.08.2026 **********	2000227440	0	807.512
5109263259	1C26TTN#54543	05.08.2026 **********	2000227440	0	1.627.998
5109263261	1C26TTN#54542	05.08.2026 **********	2000227440	0	1.583.140
5109263267	1C26TTN#54535	05.08.2026 **********	2000227440	0	3.019.667
5109263268	1C26TTN#54538	05.08.2026 **********	2000227440	0	6.757.036
5109263270	1C26TTN#54539	05.08.2026 **********	2000227440	0	3.624.597
5109263271	1C26TTN#54530	05.08.2026 **********	2000227440	0	4.332.636
5109263273	1C26TTN#54540	05.08.2026 **********	2000227440	0	1.327.587
5109263274	1C26TTN#54534	05.08.2026 **********	2000227440	0	3.133.933
5109263276	1C26TTN#54545	05.08.2026 **********	2000227440	0	2.708.845
5109263328	1C26TTN#54549	05.08.2026 **********	2000227440	0	4.772.725
5109263354	1C26TTN#54548	05.08.2026 **********	2000227440	0	3.709.542
5109263355	1C26TTN#54546	05.08.2026 **********	2000227440	0	2.376.557
5109263477	1C26TTN#54532	05.08.2026 **********	2000227440	0	2.479.996
5109263489	1C26TTN#54517	05.08.2026 **********	2000227440	0	1.169.170
5109263504	1C26TTN#54525	05.08.2026 **********	2000227440	0	6.366.270
5109263507	1C26TTN#54524	05.08.2026 **********	2000227440	0	3.004.117
5109263527	1C26TTN#54531	05.08.2026 **********	2000227440	0	5.440.572
5109263530	1C26TTN#54527	05.08.2026 **********	2000227440	0	4.161.799
5109263535	1C26TTN#54552	05.08.2026 **********	2000227440	0	3.603.208

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109263541	1C26TTN#54564	05.08.2026 **********	2000227440	0	952.146
5109263545	1C26TTN#54553	05.08.2026 **********	2000227440	0	813.294
5109263548	1C26TTN#54586	05.08.2026 **********	2000227440	0	3.285.976
5109263550	1C26TTN#54578	05.08.2026 **********	2000227440	0	1.409.967
5109263554	1C26TTN#54581	05.08.2026 **********	2000227440	0	3.081.817
5109263565	1C26TTN#54461	05.08.2026 **********	2000227440	0	304.343
5109263566	1C26TTN#54571	05.08.2026 **********	2000227440	0	3.422.806
5109263574	1C26TTN#54477	05.08.2026 **********	2000227440	0	781.594
5109263578	1C26TTN#54567	05.08.2026 **********	2000227440	0	1.121.291
5109263579	1C26TTN#54580	05.08.2026 **********	2000227440	0	2.946.057
5109263580	1C26TTN#54577	05.08.2026 **********	2000227440	0	1.889.745
5109263582	1C26TTN#54460	05.08.2026 **********	2000227440	0	1.017.955
5109263608	1C26TTN#54455	05.08.2026 **********	2000227440	0	839.630
5109263622	1C26TTN#54449	05.08.2026 **********	2000227440	0	856.299
5109263682	1C26TTN#54379	05.08.2026 **********	2000227440	0	994.653
5109263684	1C26TTN#54516	05.08.2026 **********	2000227440	0	795.072
5109263686	1C26TTN#54488	05.08.2026 **********	2000227440	0	1.185.922
5109263688	1C26TTN#54570	05.08.2026 **********	2000227440	0	2.038.476
5109263690	1C26TTN#54523	05.08.2026 **********	2000227440	0	2.935.482
5109263722	1C26TTN#54519	05.08.2026 **********	2000227440	0	307.070
5109263726	1C26TTN#54479	05.08.2026 **********	2000227440	0	828.252

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109263730	1C26TTN#54572	05.08.2026 **********	2000227440	0	3.164.308
5109263740	1C26TTN#54497	05.08.2026 **********	2000227440	0	1.395.775
5109263747	1C26TTN#54492	05.08.2026 **********	2000227440	0	1.540.884
5109263752	1C26TTN#54574	05.08.2026 **********	2000227440	0	2.636.077
5109263758	1C26TTN#54495	05.08.2026 **********	2000227440	0	1.670.755
5109263759	1C26TTN#54558	05.08.2026 **********	2000227440	0	907.740
5109263764	1C26TTN#54566	05.08.2026 **********	2000227440	0	2.659.781
5109263769	1C26TTN#54555	05.08.2026 **********	2000227440	0	1.617.421
5109263772	1C26TTN#54565	05.08.2026 **********	2000227440	0	862.531
5109263781	1C26TTN#54560	05.08.2026 **********	2000227440	0	2.909.774
5109263784	1C26TTN#54554	05.08.2026 **********	2000227440	0	1.589.295
5109263800	1C26TTN#54562	05.08.2026 **********	2000227440	0	1.642.529
5109263882	1C26TTN#54584	05.08.2026 **********	2000227440	0	1.741.779
5109263886	1C26TTN#54576	05.08.2026 **********	2000227440	0	1.153.115
5109263892	1C26TTN#54520	05.08.2026 **********	2000227440	0	4.260.387
5109263922	1C26TTN#54508	05.08.2026 **********	2000227440	0	787.089
5109263926	1C26TTN#54575	05.08.2026 **********	2000227440	0	2.519.406
5109263934	1C26TTN#54498	05.08.2026 **********	2000227440	0	959.926
5109264009	1C26TTN#54441	05.08.2026 **********	2000227440	0	971.840
5109264019	1C26TTN#54450	05.08.2026 **********	2000227440	0	881.579
5109264020	1C26TTN#54556	05.08.2026 **********	2000227440	0	1.295.762

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109264040	1C26TTN#54585	05.08.2026 **********	2000227440	0	1.104.583
5109264056	1C26TTN#54563	05.08.2026 **********	2000227440	0	2.316.058
5109264068	1C26TTN#54452	05.08.2026 **********	2000227440	0	667.399
5109264080	1C26TTN#54551	05.08.2026 **********	2000227440	0	873.989
5109264093	1C26TTN#54596	05.08.2026 **********	2000227440	0	2.787.482
5109264094	1C26TTN#54595	05.08.2026 **********	2000227440	0	1.511.279
5109264102	1C26TTN#54598	05.08.2026 **********	2000227440	0	7.123.253
5109264105	1C26TTN#54607	05.08.2026 **********	2000227440	0	1.231.843
5109264114	1C26TTN#54601	05.08.2026 **********	2000227440	0	2.986.627
5109264115	1C26TTN#54592	05.08.2026 **********	2000227440	0	6.535.809
5109264189	1C26TTN#54653	05.08.2026 **********	2000227440	0	4.008.803
5109264200	1C26TTN#54635	05.08.2026 **********	2000227440	0	1.549.242
5109264203	1C26TTN#54657	05.08.2026 **********	2000227440	0	3.749.176
5109264215	1C26TTN#54655	05.08.2026 **********	2000227440	0	21.442.851
5109264224	1C26TTN#54583	05.08.2026 **********	2000227440	0	1.166.298
5109264233	1C26TTN#54510	05.08.2026 **********	2000227440	0	1.002.351
5109264241	1C26TTN#54652	05.08.2026 **********	2000227440	0	3.819.550
5109264245	1C26TTN#54629	05.08.2026 **********	2000227440	0	802.814
5109264247	1C26TTN#54654	05.08.2026 **********	2000227440	0	3.749.176
5109264264	1C26TTN#54582	05.08.2026 **********	2000227440	0	1.017.258
5109264267	1C26TTN#54661	05.08.2026 **********	2000227440	0	5.767.254

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109264272	1C26TTN#54628	05.08.2026 **********	2000227440	0	1.928.410
5109264398	1C26TTN#54645	05.08.2026 **********	2000227440	0	2.796.425
5109264400	1C26TTN#54641	05.08.2026 **********	2000227440	0	1.749.632
5109264404	1C26TTN#54640	05.08.2026 **********	2000227440	0	1.620.016
5109264419	1C26TTN#54674	05.08.2026 **********	2000227440	0	4.874.089
5109264430	1C26TTN#54672	05.08.2026 **********	2000227440	0	1.233.669
5109264431	1C26TTN#54658	05.08.2026 **********	2000227440	0	3.596.670
5109264455	1C26TTN#54623	05.08.2026 **********	2000227440	0	2.541.515
5109264457	1C26TTN#54665	05.08.2026 **********	2000227440	0	3.749.176
5109264551	1C26TTN#54594	05.08.2026 **********	2000227440	0	1.007.519
5109264559	1C26TTN#54590	05.08.2026 **********	2000227440	0	3.648.893
5109264572	1C26TTN#54591	05.08.2026 **********	2000227440	0	1.191.819
5109264596	1C26TTN#54615	05.08.2026 **********	2000227440	0	1.661.185
5109264607	1C26TTN#54671	05.08.2026 **********	2000227440	0	5.405.368
5109264610	1C26TTN#54604	05.08.2026 **********	2000227440	0	776.350
5109264612	1C26TTN#54656	05.08.2026 **********	2000227440	0	2.477.072
5109264614	1C26TTN#54659	05.08.2026 **********	2000227440	0	1.319.016
5109264615	1C26TTN#54651	05.08.2026 **********	2000227440	0	3.004.117
5109264619	1C26TTN#54650	05.08.2026 **********	2000227440	0	7.093.642
5109264620	1C26TTN#54504	05.08.2026 **********	2000227440	0	1.603.384
5109264623	1C26TTN#54649	05.08.2026 **********	2000227440	0	2.500.358

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109264626	1C26TTN#54647	05.08.2026 **********	2000227440	0	1.104.583
5109264628	1C26TTN#54610	05.08.2026 **********	2000227440	0	526.505
5109264629	1C26TTN#54646	05.08.2026 **********	2000227440	0	3.749.176
5109264635	1C26TTN#54662	05.08.2026 **********	2000227440	0	5.736.865
5109264648	1C26TTN#54509	05.08.2026 **********	2000227440	0	1.483.551
5109264650	1C26TTN#54631	05.08.2026 **********	2000227440	0	2.022.931
5109264651	1C26TTN#54616	05.08.2026 **********	2000227440	0	2.024.828
5109264652	1C26TTN#54630	05.08.2026 **********	2000227440	0	790.645
5109264653	1C26TTN#54550	05.08.2026 **********	2000227440	0	1.279.055
5109264663	1C26TTN#54606	05.08.2026 **********	2000227440	0	3.226.330
5109264666	1C26TTN#54632	05.08.2026 **********	2000227440	0	2.285.114
5109264671	1C26TTN#54617	05.08.2026 **********	2000227440	0	2.193.970
5109264674	1C26TTN#54618	05.08.2026 **********	2000227440	0	2.080.441
5109264676	1C26TTN#54619	05.08.2026 **********	2000227440	0	1.404.170
5109264680	1C26TTN#54600	05.08.2026 **********	2000227440	0	1.089.587
5109264731	1C26TTN#54622	05.08.2026 **********	2000227440	0	785.123
5109264732	1C26TTN#54579	05.08.2026 **********	2000227440	0	2.831.507
5109264752	1C26TTN#54637	05.08.2026 **********	2000227440	0	1.528.181
5109264757	1C26TTN#54573	05.08.2026 **********	2000227440	0	2.744.617
5109264761	1C26TTN#54620	05.08.2026 **********	2000227440	0	1.135.089
5109264775	1C26TTN#54648	05.08.2026 **********	2000227440	0	2.493.644

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109264779	1C26TTN#54666	05.08.2026 **********	2000227440	0	3.749.176
5109264783	1C26TTN#54680	05.08.2026 **********	2000227440	0	8.546.593
5109264784	1C26TTN#54611	05.08.2026 **********	2000227440	0	1.930.784
5109264787	1C26TTN#54679	05.08.2026 **********	2000227440	0	1.840.319
5109264788	1C26TTN#54634	05.08.2026 **********	2000227440	0	1.462.006
5109264790	1C26TTN#54673	05.08.2026 **********	2000227440	0	3.749.176
5109264792	1C26TTN#54605	05.08.2026 **********	2000227440	0	5.305.286
5109264793	1C26TTN#54568	05.08.2026 **********	2000227440	0	1.919.803
5109264795	1C26TTN#54614	05.08.2026 **********	2000227440	0	806.533
5109264796	1C26TTN#54639	05.08.2026 **********	2000227440	0	884.774
5109264797	1C26TTN#54681	05.08.2026 **********	2000227440	0	2.259.668
5109264800	1C26TTN#54612	05.08.2026 **********	2000227440	0	4.398.588
5109264805	1C26TTN#54626	05.08.2026 **********	2000227440	0	769.063
5109264808	1C26TTN#54537	05.08.2026 **********	2000227440	0	3.783.739
5109264809	1C26TTN#54533	05.08.2026 **********	2000227440	0	2.380.017
5109264811	1C26TTN#54599	05.08.2026 **********	2000227440	0	4.488.685
5109264814	1C26TTN#54557	05.08.2026 **********	2000227440	0	1.399.667
5109264816	1C26TTN#54603	05.08.2026 **********	2000227440	0	2.642.798
5109264819	1C26TTN#54559	05.08.2026 **********	2000227440	0	766.938
5109264828	1C26TTN#54561	05.08.2026 **********	2000227440	0	1.915.084
5109264831	1C26TTN#54676	05.08.2026 **********	2000227440	0	3.749.176

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109264834	1C26TTN#54638	05.08.2026 **********	2000227440	0	1.464.912
5109264835	1C26TTN#54684	05.08.2026 **********	2000227440	0	1.889.862
5109264837	1C26TTN#54624	05.08.2026 **********	2000227440	0	2.324.696
5109264838	1C26TTN#54668	05.08.2026 **********	2000227440	0	3.114.293
5109264839	1C26TTN#54669	05.08.2026 **********	2000227440	0	5.420.304
5109264848	1C26TTN#54678	05.08.2026 **********	2000227440	0	3.327.053
5109264852	1C26TTN#54682	05.08.2026 **********	2000227440	0	775.295
5109264853	1C26TTN#54541	05.08.2026 **********	2000227440	0	1.366.291
5109264855	1C26TTN#54569	05.08.2026 **********	2000227440	0	982.535
5109264881	1C26TTN#54613	05.08.2026 **********	2000227440	0	3.171.856
5109264894	1C26TTN#54685	05.08.2026 **********	2000227440	0	6.214.022
5109264900	1C26TTN#54686	05.08.2026 **********	2000227440	0	2.474.318
5109264906	1C26TTN#54683	05.08.2026 **********	2000227440	0	1.376.119
5109264990	1C26TTN#54739	05.08.2026 **********	2000227440	0	4.444.046
5109264991	1C26TTN#54627	05.08.2026 **********	2000227440	0	901.235
5109265010	1C26TTN#54621	05.08.2026 **********	2000227440	0	1.483.471
5109265017	1C26TTN#54633	05.08.2026 **********	2000227440	0	766.260
5109265022	1C26TTN#54740	05.08.2026 **********	2000227440	0	775.295
5109265373	1C26TTN#54589	05.08.2026 **********	2000227440	0	1.464.912
5109265397	1C26TTN#54597	05.08.2026 **********	2000227440	0	4.229.312
5109265412	1C26TTN#54476	05.08.2026 **********	2000227440	0	1.096.994

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109265460	1C26TTN#54687	05.08.2026 **********	2000227440	0	3.250.708
5109265471	1C26TTN#54642	05.08.2026 **********	2000227440	0	2.667.416
5109265508	1C26TTN#54688	05.08.2026 **********	2000227440	0	3.902.800
5109265514	1C26TTN#54644	05.08.2026 **********	2000227440	0	3.749.176
5109265523	1C26TTN#54643	05.08.2026 **********	2000227440	0	5.574.837
5109265545	1C26TTN#54675	05.08.2026 **********	2000227440	0	2.317.907
5109265547	1C26TTN#54738	05.08.2026 **********	2000227440	0	1.842.999
5109265548	1C26TTN#54777	05.08.2026 **********	2000227440	0	87.236
5109265549	1C26TTN#54747	05.08.2026 **********	2000227440	0	2.526.968
5109265553	1C26TTN#54735	05.08.2026 **********	2000227440	0	1.425.088
5109265566	1C26TTN#54742	05.08.2026 **********	2000227440	0	7.185.969
5109265568	1C26TTN#54746	05.08.2026 **********	2000227440	0	9.668.309
5109265578	1C26TTN#54741	05.08.2026 **********	2000227440	0	4.016.947
5109265603	1C26TTN#54743	05.08.2026 **********	2000227440	0	4.177.246
5109265609	1C26TTN#54737	05.08.2026 **********	2000227440	0	4.168.962
5109265614	1C26TTN#54602	05.08.2026 **********	2000227440	0	3.749.176
5109265621	1C26TTN#54608	05.08.2026 **********	2000227440	0	1.158.323
5109265622	1C26TTN#54593	05.08.2026 **********	2000227440	0	1.248.038
5109265634	1C26TTN#54526	05.08.2026 **********	2000227440	0	5.350.730
5109265638	1C26TTN#54528	05.08.2026 **********	2000227440	0	4.294.291
5109265652	1C26TTN#54536	05.08.2026 **********	2000227440	0	3.749.176

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109265664	1C26TTN#54529	05.08.2026 **********	2000227440	0	4.128.356
5109265667	1C26TTN#54677	05.08.2026 **********	2000227440	0	3.749.176
5109265723	1C26TTN#54745	05.08.2026 **********	2000227440	0	4.339.489
5109265729	1C26TTN#54749	05.08.2026 **********	2000227440	0	3.423.330
5109265765	1C26TTN#54720	05.08.2026 **********	2000227440	0	3.249.003
5109265782	1C26TTN#54689	05.08.2026 **********	2000227440	0	3.133.323
5109265785	1C26TTN#54748	05.08.2026 **********	2000227440	0	2.267.526
5109265817	1C26TTN#54588	05.08.2026 **********	2000227440	0	1.356.463
5109265847	1C26TTN#54690	05.08.2026 **********	2000227440	0	1.094.052
5109265932	1C26TTN#54744	05.08.2026 **********	2000227440	0	8.556.235
5109265976	1C26TTN#54865	05.08.2026 **********	2000227440	0	9.038.671
5109265994	1C26TTN#54840	05.08.2026 **********	2000227440	0	17.018.614
5109266012	1C26TTN#54863	05.08.2026 **********	2000227440	0	1.426.496
5109266022	1C26TTN#54856	05.08.2026 **********	2000227440	0	4.401.108
5109266023	1C26TTN#54854	05.08.2026 **********	2000227440	0	1.606.595
5109266094	1C26TTN#54782	05.08.2026 **********	2000227440	0	1.055.662
5109266097	1C26TTN#54825	05.08.2026 **********	2000227440	0	436.180
5109266109	1C26TTN#54824	05.08.2026 **********	2000227440	0	872.359
5109266119	1C26TTN#54826	05.08.2026 **********	2000227440	0	4.256.823
5109266121	1C26TTN#54783	05.08.2026 **********	2000227440	0	3.476.863
5109266124	1C26TTN#54781	05.08.2026 **********	2000227440	0	2.972.711

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109266201	1C26TTN#54663	05.08.2026 **********	2000227440	0	5.061.582
5109266213	1C26TTN#54827	05.08.2026 **********	2000227440	0	690.891
5109266214	1C26TTN#54832	05.08.2026 **********	2000227440	0	3.749.176
5109266221	1C26TTN#54736	05.08.2026 **********	2000227440	0	1.492.231
5109266256	1C26TTN#54872	05.08.2026 **********	2000227440	0	3.964.779
5109266257	1C26TTN#54830	05.08.2026 **********	2000227440	0	6.518.297
5109266267	1C26TTN#54733	05.08.2026 **********	2000227440	0	2.742.331
5109266288	1C26TTN#54869	05.08.2026 **********	2000227440	0	1.088.985
5109266290	1C26TTN#54734	05.08.2026 **********	2000227440	0	2.489.918
5109266312	1C26TTN#54823	05.08.2026 **********	2000227440	0	2.031.214
5109266397	1C26TTN#54780	05.08.2026 **********	2000227440	0	8.289.065
5109266426	1C26TTN#54837	05.08.2026 **********	2000227440	0	4.765.915
5109266431	1C26TTN#54792	05.08.2026 **********	2000227440	0	805.319
5109266433	1C26TTN#54836	05.08.2026 **********	2000227440	0	2.269.350
5109266434	1C26TTN#54855	05.08.2026 **********	2000227440	0	985.253
5109266435	1C26TTN#54835	05.08.2026 **********	2000227440	0	3.782.133
5109266436	1C26TTN#54788	05.08.2026 **********	2000227440	0	1.165.239
5109266463	1C26TTN#54790	05.08.2026 **********	2000227440	0	3.358.784
5109266472	1C26TTN#54860	05.08.2026 **********	2000227440	0	3.865.146
5109266477	1C26TTN#54794	05.08.2026 **********	2000227440	0	1.181.991
5109266480	1C26TTN#54862	05.08.2026 **********	2000227440	0	1.004.170

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109266493	1C26TTN#54799	05.08.2026 **********	2000227440	0	3.228.872
5109266497	1C26TTN#54821	05.08.2026 **********	2000227440	0	5.006.578
5109266589	1C26TTN#54847	05.08.2026 **********	2000227440	0	4.871.465
5109266591	1C26TTN#54861	05.08.2026 **********	2000227440	0	5.804.401
5109266599	1C26TTN#54884	05.08.2026 **********	2000227440	0	5.098.604
5109266600	1C26TTN#54838	05.08.2026 **********	2000227440	0	3.749.176
5109266604	1C26TTN#54874	05.08.2026 **********	2000227440	0	4.401.108
5109266608	1C26TTN#54853	05.08.2026 **********	2000227440	0	3.791.206
5109266623	1C26TTN#54852	05.08.2026 **********	2000227440	0	2.894.678
5109266630	1C26TTN#54867	05.08.2026 **********	2000227440	0	1.159.270
5109266632	1C26TTN#54873	05.08.2026 **********	2000227440	0	4.189.223
5109266634	1C26TTN#54868	05.08.2026 **********	2000227440	0	1.259.116
5109266650	1C26TTN#54841	05.08.2026 **********	2000227440	0	3.749.176
5109266665	1C26TTN#54866	05.08.2026 **********	2000227440	0	4.096.165
5109266698	1C26TTN#54822	05.08.2026 **********	2000227440	0	5.638.274
5109266709	1C26TTN#54829	05.08.2026 **********	2000227440	0	18.223.354
5109266716	1C26TTN#54800	05.08.2026 **********	2000227440	0	3.635.496
5109266717	1C26TTN#54834	05.08.2026 **********	2000227440	0	3.062.599
5109266725	1C26TTN#54797	05.08.2026 **********	2000227440	0	7.064.550
5109266726	1C26TTN#54802	05.08.2026 **********	2000227440	0	3.219.124
5109266732	1C26TTN#54791	05.08.2026 **********	2000227440	0	5.262.024

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109266741	1C26TTN#54793	05.08.2026 **********	2000227440	0	967.988
5109266742	1C26TTN#54801	05.08.2026 **********	2000227440	0	2.294.148
5109266745	1C26TTN#54803	05.08.2026 **********	2000227440	0	1.502.059
5109266764	1C26TTN#54839	05.08.2026 **********	2000227440	0	3.539.482
5109266771	1C26TTN#54784	05.08.2026 **********	2000227440	0	5.182.836
5109266784	1C26TTN#54833	05.08.2026 **********	2000227440	0	4.341.530
5109266785	1C26TTN#54844	05.08.2026 **********	2000227440	0	3.483.231
5109266795	1C26TTN#54786	05.08.2026 **********	2000227440	0	2.131.758
5109266797	1C26TTN#54845	05.08.2026 **********	2000227440	0	939.939
5109266803	1C26TTN#54843	05.08.2026 **********	2000227440	0	4.133.344
5109266807	1C26TTN#54785	05.08.2026 **********	2000227440	0	2.431.068
5109266808	1C26TTN#54846	05.08.2026 **********	2000227440	0	2.577.390
5109267048	1C26TTN#54787	05.08.2026 **********	2000227440	0	1.965.071
5109267049	1C26TTN#54937	05.08.2026 **********	2000227440	0	4.741.430
5109267067	1C26TTN#54973	05.08.2026 **********	2000227440	0	2.430.167
5109267072	1C26TTN#54936	05.08.2026 **********	2000227440	0	2.629.759
5109267074	1C26TTN#54831	05.08.2026 **********	2000227440	0	4.323.150
5109267078	1C26TTN#54796	05.08.2026 **********	2000227440	0	3.316.864
5109267091	1C26TTN#54983	05.08.2026 **********	2000227440	0	956.889
5109267094	1C26TTN#54967	05.08.2026 **********	2000227440	0	1.130.827
5109267102	1C26TTN#54938	05.08.2026 **********	2000227440	0	2.567.938

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109267108	1C26TTN#54934	05.08.2026 **********	2000227440	0	2.946.915
5109267109	1C26TTN#54828	05.08.2026 **********	2000227440	0	1.645.794
5109267113	1C26TTN#54894	05.08.2026 **********	2000227440	0	4.263.516
5109267116	1C26TTN#54912	05.08.2026 **********	2000227440	0	4.220.505
5109267120	1C26TTN#54897	05.08.2026 **********	2000227440	0	6.555.994
5109267123	1C26TTN#54895	05.08.2026 **********	2000227440	0	3.379.525
5109267130	1C26TTN#54913	05.08.2026 **********	2000227440	0	6.301.854
5109267134	1C26TTN#54950	05.08.2026 **********	2000227440	0	1.426.694
5109267135	1C26TTN#54960	05.08.2026 **********	2000227440	0	1.380.627
5109267139	1C26TTN#54949	05.08.2026 **********	2000227440	0	1.030.183
5109267153	1C26TTN#54870	05.08.2026 **********	2000227440	0	4.469.704
5109267158	1C26TTN#54864	05.08.2026 **********	2000227440	0	2.972.711
5109267164	1C26TTN#54917	05.08.2026 **********	2000227440	0	3.692.088
5109267166	1C26TTN#54928	05.08.2026 **********	2000227440	0	6.773.962
5109267168	1C26TTN#54929	05.08.2026 **********	2000227440	0	776.317
5109267170	1C26TTN#54915	05.08.2026 **********	2000227440	0	2.018.085
5109267172	1C26TTN#54883	05.08.2026 **********	2000227440	0	2.241.934
5109267183	1C26TTN#54931	05.08.2026 **********	2000227440	0	4.813.292
5109267184	1C26TTN#54885	05.08.2026 **********	2000227440	0	3.685.697
5109267186	1C26TTN#54871	05.08.2026 **********	2000227440	0	986.296
5109267188	1C26TTN#54842	05.08.2026 **********	2000227440	0	2.801.034

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109267189	1C26TTN#54932	05.08.2026 **********	2000227440	0	2.031.777
5109267193	1C26TTN#54670	05.08.2026 **********	2000227440	0	3.749.176
5109267194	1C26TTN#54910	05.08.2026 **********	2000227440	0	2.617.078
5109267195	1C26TTN#54858	05.08.2026 **********	2000227440	0	3.633.817
5109267198	1C26TTN#54930	05.08.2026 **********	2000227440	0	1.184.022
5109267271	1C26TTN#54893	05.08.2026 **********	2000227440	0	1.594.349
5109267272	1C26TTN#54890	05.08.2026 **********	2000227440	0	4.401.108
5109267279	1C26TTN#54880	05.08.2026 **********	2000227440	0	2.816.338
5109267285	1C26TTN#54903	05.08.2026 **********	2000227440	0	2.510.319
5109267287	1C26TTN#54900	05.08.2026 **********	2000227440	0	2.938.909
5109267294	1C26TTN#54954	05.08.2026 **********	2000227440	0	1.130.827
5109267299	1C26TTN#54925	05.08.2026 **********	2000227440	0	2.802.403
5109267300	1C26TTN#54851	05.08.2026 **********	2000227440	0	3.391.157
5109267301	1C26TTN#54906	05.08.2026 **********	2000227440	0	1.581.304
5109267305	1C26TTN#54849	05.08.2026 **********	2000227440	0	1.092.532
5109267306	1C26TTN#54876	05.08.2026 **********	2000227440	0	2.187.440
5109267307	1C26TTN#54850	05.08.2026 **********	2000227440	0	775.295
5109267319	1C26TTN#54898	05.08.2026 **********	2000227440	0	4.000.398
5109267323	1C26TTN#54927	05.08.2026 **********	2000227440	0	3.426.764
5109267325	1C26TTN#54902	05.08.2026 **********	2000227440	0	2.526.342
5109267326	1C26TTN#54820	05.08.2026 **********	2000227440	0	5.764.937

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109267332	1C26TTN#54859	05.08.2026 **********	2000227440	0	3.101.787
5109267334	1C26TTN#54951	05.08.2026 **********	2000227440	0	946.238
5109267335	1C26TTN#54857	05.08.2026 **********	2000227440	0	5.522.915
5109267341	1C26TTN#54952	05.08.2026 **********	2000227440	0	868.216
5109267344	1C26TTN#54848	05.08.2026 **********	2000227440	0	6.134.383
5109267353	1C26TTN#54886	05.08.2026 **********	2000227440	0	2.738.923
5109267361	1C26TTN#54924	05.08.2026 **********	2000227440	0	2.959.372
5109267369	1C26TTN#54908	05.08.2026 **********	2000227440	0	3.239.529
5109267373	1C26TTN#54887	05.08.2026 **********	2000227440	0	4.506.176
5109267374	1C26TTN#54892	05.08.2026 **********	2000227440	0	3.841.355
5109267375	1C26TTN#54881	05.08.2026 **********	2000227440	0	13.588.782
5109267382	1C26TTN#54875	05.08.2026 **********	2000227440	0	2.963.147
5109267397	1C26TTN#54877	05.08.2026 **********	2000227440	0	4.282.753
5109267470	1C26TTN#54964	05.08.2026 **********	2000227440	0	807.294
5109267473	1C26TTN#54946	05.08.2026 **********	2000227440	0	799.581
5109267481	1C26TTN#54958	05.08.2026 **********	2000227440	0	791.711
5109267482	1C26TTN#54959	05.08.2026 **********	2000227440	0	861.213
5109267486	1C26TTN#54969	05.08.2026 **********	2000227440	0	872.359
5109267492	1C26TTN#54966	05.08.2026 **********	2000227440	0	1.249.338
5109267494	1C26TTN#54953	05.08.2026 **********	2000227440	0	1.014.638
5109267496	1C26TTN#54956	05.08.2026 **********	2000227440	0	1.062.717

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109267505	1C26TTN#54944	05.08.2026 **********	2000227440	0	1.110.352
5109267508	1C26TTN#54970	05.08.2026 **********	2000227440	0	1.074.866
5109267510	1C26TTN#54968	05.08.2026 **********	2000227440	0	1.181.830
5109267511	1C26TTN#54974	05.08.2026 **********	2000227440	0	785.123
5109267513	1C26TTN#54935	05.08.2026 **********	2000227440	0	3.489.921
5109267516	1C26TTN#54962	05.08.2026 **********	2000227440	0	3.063.381
5109267517	1C26TTN#54965	05.08.2026 **********	2000227440	0	1.093.281
5109267521	1C26TTN#54922	05.08.2026 **********	2000227440	0	1.881.517
5109267542	1C26TTN#54933	05.08.2026 **********	2000227440	0	748.009
5109267635	1C26TTN#54947	05.08.2026 **********	2000227440	0	782.587
5109267651	1C26TTN#54916	05.08.2026 **********	2000227440	0	2.519.208
5109267653	1C26TTN#54926	05.08.2026 **********	2000227440	0	1.250.729
5109267724	1C26TTN#54945	05.08.2026 **********	2000227440	0	756.739
5109267726	1C26TTN#54914	05.08.2026 **********	2000227440	0	2.865.478
5109267733	1C26TTN#54940	05.08.2026 **********	2000227440	0	789.016
5109267737	1C26TTN#54941	05.08.2026 **********	2000227440	0	1.528.736
5109267747	1C26TTN#54971	05.08.2026 **********	2000227440	0	1.346.635
5109267750	1C26TTN#54923	05.08.2026 **********	2000227440	0	942.844
5109267753	1C26TTN#54904	05.08.2026 **********	2000227440	0	2.475.787
5109267767	1C26TTN#54972	05.08.2026 **********	2000227440	0	1.385.735
5109267771	1C26TTN#54911	05.08.2026 **********	2000227440	0	4.210.197

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109268087	1C26TTN#55033	05.08.2026 **********	2000227440	0	1.250.179
5109268089	1C26TTN#55032	05.08.2026 **********	2000227440	0	4.499.841
5109268110	1C26TTN#55044	05.08.2026 **********	2000227440	0	900.622
5109268121	1C26TTN#55036	05.08.2026 **********	2000227440	0	3.525.294
5109268125	1C26TTN#54921	05.08.2026 **********	2000227440	0	5.389.020
5109268128	1C26TTN#55031	05.08.2026 **********	2000227440	0	821.437
5109268131	1C26TTN#55035	05.08.2026 **********	2000227440	0	1.637.630
5109268148	1C26TTN#55040	05.08.2026 **********	2000227440	0	1.333.679
5109268334	1C26TTN#55027	05.08.2026 **********	2000227440	0	852.223
5109268335	1C26TTN#54948	05.08.2026 **********	2000227440	0	606.097
5109268336	1C26TTN#54909	05.08.2026 **********	2000227440	0	2.777.494
5109268352	1C26TTN#54963	05.08.2026 **********	2000227440	0	995.059
5109268358	1C26TTN#54955	05.08.2026 **********	2000227440	0	957.841
5109268375	1C26TTN#54919	05.08.2026 **********	2000227440	0	3.563.276
5109268376	1C26TTN#55043	05.08.2026 **********	2000227440	0	828.463
5109268429	1C26TTN#55030	05.08.2026 **********	2000227440	0	1.657.972
5109268466	1C26TTN#55029	05.08.2026 **********	2000227440	0	1.363.964
5109268623	1C26TTN#54879	05.08.2026 **********	2000227440	0	3.348.146
5109268624	1C26TTN#54905	05.08.2026 **********	2000227440	0	4.300.906
5109268641	1C26TTN#54882	05.08.2026 **********	2000227440	0	8.420.539
5109268644	1C26TTN#54901	05.08.2026 **********	2000227440	0	3.466.616

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109268647	1C26TTN#54899	05.08.2026 **********	2000227440	0	7.966.521
5109268653	1C26TTN#54896	05.08.2026 **********	2000227440	0	3.517.038
5109268662	1C26TTN#54907	05.08.2026 **********	2000227440	0	936.410
5109268877	1C26TTN#54878	05.08.2026 **********	2000227440	0	3.085.830
5109268878	1C26TTN#54889	05.08.2026 **********	2000227440	0	4.263.516
5109268902	1C26TTN#55034	05.08.2026 **********	2000227440	0	936.356
5109268913	1C26TTN#54891	05.08.2026 **********	2000227440	0	2.794.123
5109268916	1C26TTN#55039	05.08.2026 **********	2000227440	0	825.212
5109268926	1C26TTN#54888	05.08.2026 **********	2000227440	0	4.129.985
5109269326	1C26TTN#55042	05.08.2026 **********	2000227440	0	763.944
5109269328	1C26TTN#54920	05.08.2026 **********	2000227440	0	2.736.674
5109269362	1C26TTN#55038	05.08.2026 **********	2000227440	0	1.468.530
5109269449	1C26TTN#55028	05.08.2026 **********	2000227440	0	834.639
5109269477	1C26TTN#55041	05.08.2026 **********	2000227440	0	1.123.323
5109284427	1C26TTN#54437	05.08.2026 **********	2000227440	0	1.141.830
5109299657	K26TTM#00375672	05.08.2026 **********	2000227440	0	286.447-
5109299754	K26TTM#00005118	05.08.2026 **********	2000227440	0	104.926-
5109299779	K26TTM#00375703	05.08.2026 **********	2000227440	0	678.231-
5109299820	K26TTM#00020975	05.08.2026 **********	2000227440	0	52.463-
5109299828	K26TTM#00009317	05.08.2026 **********	2000227440	0	56.139-
5109299837	K26TTM#00009319	05.08.2026 **********	2000227440	0	141.134-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109299874	K26TTM#00006834	05.08.2026 **********	2000227440	0	125.940-
5109299877	K26TTM#00013161	05.08.2026 **********	2000227440	0	42.228-
5109299910	K26TTM#00104375	05.08.2026 **********	2000227440	0	1.445.704-
5109299928	K26TTM#00007504	05.08.2026 **********	2000227440	0	369.091-
5109299930	K26TTM#00006836	05.08.2026 **********	2000227440	0	70.567-
5109299933	K26TTM#00006435	05.08.2026 **********	2000227440	0	251.880-
5109299938	K26TTM#00006652	05.08.2026 **********	2000227440	0	125.940-
5109299953	K26TTM#00008830	05.08.2026 **********	2000227440	0	56.139-
5109299988	K26TTM#00375780	05.08.2026 **********	2000227440	0	84.456-
5109300006	K26TTM#00016129	05.08.2026 **********	2000227440	0	251.880-
5109300034	K26TTM#00375800	05.08.2026 **********	2000227440	0	185.229-
5109300043	K26TTM#00020977	05.08.2026 **********	2000227440	0	251.880-
5109300050	K26TTM#00375810	05.08.2026 **********	2000227440	0	84.456-
5109300122	K26TTM#00054723	05.08.2026 **********	2000227440	0	762.074-
5109300152	K26TTM#00001928	05.08.2026 **********	2000227440	0	629.699-
5109300192	K26TTM#00054727	05.08.2026 **********	2000227440	0	1.085.124-
5109300257	K26TTM#00015053	05.08.2026 **********	2000227440	0	125.940-
5109300265	K26TTM#00007550	05.08.2026 **********	2000227440	0	224.558-
5109300330	K26TTM#00013179	05.08.2026 **********	2000227440	0	198.720-
5109300357	K26TTM#00016136	05.08.2026 **********	2000227440	0	125.940-
5109300360	K26TTM#00006656	05.08.2026 **********	2000227440	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109300362	K26TTM#00032469	05.08.2026 **********	2000227440	0	370.565-
5109300386	K26TTM#00375961	05.08.2026 **********	2000227440	0	485.302-
5109300400	K26TTM#00375967	05.08.2026 **********	2000227440	0	473.535-
5109300465	K26TTM#00002317	05.08.2026 **********	2000227440	0	125.940-
5109300469	K26TTM#00013182	05.08.2026 **********	2000227440	0	209.853-
5109300477	K26TTM#00376001	05.08.2026 **********	2000227440	0	125.940-
5109300488	K26TTM#00376007	05.08.2026 **********	2000227440	0	42.228-
5109300494	K26TTM#00015057	05.08.2026 **********	2000227440	0	53.460-
5109300538	K26TTM#00376026	05.08.2026 **********	2000227440	0	125.940-
5109300545	K26TTM#00054746	05.08.2026 **********	2000227440	0	76.626-
5109300563	K26TTM#00376037	05.08.2026 **********	2000227440	0	125.940-
5109300564	K26TTM#00020987	05.08.2026 **********	2000227440	0	52.463-
5109300599	K26TTM#00376056	05.08.2026 **********	2000227440	0	125.940-
5109300649	K26TTM#00032478	05.08.2026 **********	2000227440	0	283.329-
5109300651	K26TTM#00376083	05.08.2026 **********	2000227440	0	104.926-
5109300652	K26TTM#00007511	05.08.2026 **********	2000227440	0	369.091-
5109300655	K26TTM#00376084	05.08.2026 **********	2000227440	0	516.900-
5109300697	K26TTM#00002397	05.08.2026 **********	2000227440	0	246.061-
5109300702	K26TTM#00054754	05.08.2026 **********	2000227440	0	42.228-
5109300708	K26TTM#00376108	05.08.2026 **********	2000227440	0	125.940-
5109300838	K26TTM#00001930	05.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109300851	K26TTM#00376173	05.08.2026 **********	2000227440	0	164.742-
5109300888	K26TTM#00025602	05.08.2026 **********	2000227440	0	125.940-
5109300895	K26TTM#00006395	05.08.2026 **********	2000227440	0	377.820-
5109300899	K26TTM#00003460	05.08.2026 **********	2000227440	0	286.017-
5109300924	K26TTM#00376199	05.08.2026 **********	2000227440	0	125.940-
5109300956	K26TTM#00013195	05.08.2026 **********	2000227440	0	106.920-
5109300977	K26TTM#00376222	05.08.2026 **********	2000227440	0	307.492-
5109301008	K26TTM#00013198	05.08.2026 **********	2000227440	0	104.926-
5109301016	K26TTM#00104488	05.08.2026 **********	2000227440	0	655.330-
5109301022	K26TTM#00376240	05.08.2026 **********	2000227440	0	525.013-
5109301038	K26TTM#00032500	05.08.2026 **********	2000227440	0	445.137-
5109301070	K26TTM#00015076	05.08.2026 **********	2000227440	0	251.880-
5109301076	K26TTM#00104495	05.08.2026 **********	2000227440	0	562.119-
5109301088	K26TTM#00376275	05.08.2026 **********	2000227440	0	125.940-
5109301115	K26TTM#00032504	05.08.2026 **********	2000227440	0	195.839-
5109301157	K26TTM#00016147	05.08.2026 **********	2000227440	0	112.279-
5109301227	K26TTM#00054772	05.08.2026 **********	2000227440	0	76.626-
5109301315	K26TTM#00376339	05.08.2026 **********	2000227440	0	237.708-
5109301325	K26TTM#00015082	05.08.2026 **********	2000227440	0	125.940-
5109301363	K26TTM#00025612	05.08.2026 **********	2000227440	0	125.940-
5109301394	K26TTM#00013203	05.08.2026 **********	2000227440	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109301395	K26TTM#00025473	05.08.2026 **********	2000227440	0	168.912-
5109301407	K26TTM#00104525	05.08.2026 **********	2000227440	0	287.006-
5109301413	K26TTM#00015085	05.08.2026 **********	2000227440	0	94.691-
5109301414	K26TTM#00003758	05.08.2026 **********	2000227440	0	407.898-
5109301429	K26TTM#00024504	05.08.2026 **********	2000227440	0	52.463-
5109301449	K26TTM#00376379	05.08.2026 **********	2000227440	0	125.940-
5109301455	K26TTM#00020996	05.08.2026 **********	2000227440	0	49.680-
5109301457	K26TTM#00376383	05.08.2026 **********	2000227440	0	118.854-
5109301465	K26TTM#00024506	05.08.2026 **********	2000227440	0	211.702-
5109301486	K26TTM#00015788	05.08.2026 **********	2000227440	0	209.853-
5109301487	K26TTM#00024507	05.08.2026 **********	2000227440	0	881.579-
5109301528	K26TTM#00001933	05.08.2026 **********	2000227440	0	125.940-
5109301593	K26TTM#00376446	05.08.2026 **********	2000227440	0	70.567-
5109301610	K26TTM#00024508	05.08.2026 **********	2000227440	0	84.456-
5109301629	K26TTM#00016156	05.08.2026 **********	2000227440	0	224.558-
5109301631	K26TTM#00004096	05.08.2026 **********	2000227440	0	149.040-
5109301639	K26TTM#00006191	05.08.2026 **********	2000227440	0	377.820-
5109301640	K26TTM#00006192	05.08.2026 **********	2000227440	0	125.940-
5109301649	K26TTM#00025619	05.08.2026 **********	2000227440	0	99.360-
5109301688	K26TTM#00003375	05.08.2026 **********	2000227440	0	76.626-
5109301689	K26TTM#00054807	05.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109301693	K26TTM#00054808	05.08.2026 **********	2000227440	0	141.134-
5109301701	K26TTM#00024510	05.08.2026 **********	2000227440	0	125.940-
5109301702	K26TTM#00024511	05.08.2026 **********	2000227440	0	342.890-
5109301716	K26TTM#00376494	05.08.2026 **********	2000227440	0	246.061-
5109301758	K26TTM#00376514	05.08.2026 **********	2000227440	0	174.472-
5109301763	K26TTM#00376517	05.08.2026 **********	2000227440	0	125.940-
5109301766	K26TTM#00006194	05.08.2026 **********	2000227440	0	1.259.399-
5109301770	K26TTM#00003376	05.08.2026 **********	2000227440	0	70.567-
5109301787	K26TTM#00376531	05.08.2026 **********	2000227440	0	177.487-
5109301805	K26TTM#00005550	05.08.2026 **********	2000227440	0	706.325-
5109301813	K26TTM#00376543	05.08.2026 **********	2000227440	0	56.139-
5109301814	K26TTM#00376544	05.08.2026 **********	2000227440	0	446.244-
5109301819	K26TTM#00376546	05.08.2026 **********	2000227440	0	125.940-
5109301828	K26TTM#00054814	05.08.2026 **********	2000227440	0	76.626-
5109301842	K26TTM#00024516	05.08.2026 **********	2000227440	0	174.472-
5109301866	K26TTM#00025624	05.08.2026 **********	2000227440	0	251.880-
5109301874	K26TTM#00008844	05.08.2026 **********	2000227440	0	474.884-
5109301879	K26TTM#00025627	05.08.2026 **********	2000227440	0	125.940-
5109301896	K26TTM#00025487	05.08.2026 **********	2000227440	0	457.801-
5109301913	K26TTM#00006847	05.08.2026 **********	2000227440	0	108.603-
5109301921	K26TTM#00376597	05.08.2026 **********	2000227440	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109301962	K26TTM#00376622	05.08.2026 **********	2000227440	0	1.157.414-
5109301979	K26TTM#00008848	05.08.2026 **********	2000227440	0	104.926-
5109302007	K26TTM#00104560	05.08.2026 **********	2000227440	0	283.329-
5109302033	K26TTM#00007571	05.08.2026 **********	2000227440	0	76.626-
5109302059	K26TTM#00032529	05.08.2026 **********	2000227440	0	393.014-
5109302088	K26TTM#00376676	05.08.2026 **********	2000227440	0	377.820-
5109302092	K26TTM#00376678	05.08.2026 **********	2000227440	0	251.880-
5109302096	K26TTM#00013222	05.08.2026 **********	2000227440	0	377.820-
5109302097	K26TTM#00001919	05.08.2026 **********	2000227440	0	560.396-
5109302101	K26TTM#00001920	05.08.2026 **********	2000227440	0	178.403-
5109302104	K26TTM#00006411	05.08.2026 **********	2000227440	0	70.567-
5109302120	K26TTM#00015106	05.08.2026 **********	2000227440	0	52.463-
5109302141	K26TTM#00001152	05.08.2026 **********	2000227440	0	251.880-
5109302234	K26TTM#00011025	05.08.2026 **********	2000227440	0	348.944-
5109302279	K26TTM#00021017	05.08.2026 **********	2000227440	0	377.820-
5109302286	K26TTM#00025497	05.08.2026 **********	2000227440	0	629.699-
5109302300	K26TTM#00016161	05.08.2026 **********	2000227440	0	104.926-
5109302304	K26TTM#00025498	05.08.2026 **********	2000227440	0	289.802-
5109302307	K26TTM#00003759	05.08.2026 **********	2000227440	0	120.534-
5109302337	K26TTM#00025637	05.08.2026 **********	2000227440	0	56.139-
5109302338	K26TTM#00054842	05.08.2026 **********	2000227440	0	147.193-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109302353	K26TTM#00376805	05.08.2026 **********	2000227440	0	304.343-
5109302427	K26TTM#00006417	05.08.2026 **********	2000227440	0	157.389-
5109302449	K26TTM#00007516	05.08.2026 **********	2000227440	0	286.751-
5109302458	K26TTM#00000605	05.08.2026 **********	2000227440	0	174.472-
5109302480	K26TTM#00003385	05.08.2026 **********	2000227440	0	76.626-
5109302488	K26TTM#00021025	05.08.2026 **********	2000227440	0	141.134-
5109302561	K26TTM#00021030	05.08.2026 **********	2000227440	0	125.940-
5109302588	K26TTM#00006207	05.08.2026 **********	2000227440	0	251.880-
5109302591	K26TTM#00025502	05.08.2026 **********	2000227440	0	56.139-
5109302602	K26TTM#00015802	05.08.2026 **********	2000227440	0	377.820-
5109302610	K26TTM#00376917	05.08.2026 **********	2000227440	0	42.228-
5109302622	K26TTM#00376923	05.08.2026 **********	2000227440	0	76.626-
5109302644	K26TTM#00001935	05.08.2026 **********	2000227440	0	157.389-
5109302649	K26TTM#00006422	05.08.2026 **********	2000227440	0	104.926-
5109302660	K26TTM#00021037	05.08.2026 **********	2000227440	0	49.680-
5109302680	K26TTM#00376947	05.08.2026 **********	2000227440	0	104.926-
5109302703	K26TTM#00006454	05.08.2026 **********	2000227440	0	104.926-
5109302704	K26TTM#00376962	05.08.2026 **********	2000227440	0	125.940-
5109302716	K26TTM#00376968	05.08.2026 **********	2000227440	0	255.029-
5109302738	K26TTM#00032547	05.08.2026 **********	2000227440	0	304.957-
5109302752	K26TTM#00021041	05.08.2026 **********	2000227440	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109302773	K26TTM#00054871	05.08.2026 **********	2000227440	0	155.023-
5109302782	K26TTM#00001921	05.08.2026 **********	2000227440	0	53.460-
5109302784	K26TTM#00376994	05.08.2026 **********	2000227440	0	52.463-
5109302792	K26TTM#00376999	05.08.2026 **********	2000227440	0	348.944-
5109302838	K26TTM#00377021	05.08.2026 **********	2000227440	0	153.252-
5109302894	K26TTM#00006456	05.08.2026 **********	2000227440	0	153.252-
5109302906	K26TTM#00025512	05.08.2026 **********	2000227440	0	392.976-
5109302909	K26TTM#00001346	05.08.2026 **********	2000227440	0	104.926-
5109302922	K26TTM#00377053	05.08.2026 **********	2000227440	0	84.456-
5109303040	K26TTM#00377113	05.08.2026 **********	2000227440	0	348.944-
5109303060	K26TTM#00377122	05.08.2026 **********	2000227440	0	267.074-
5109303095	K26TTM#00377141	05.08.2026 **********	2000227440	0	125.940-
5109303099	K26TTM#00003225	05.08.2026 **********	2000227440	0	125.940-
5109303100	K26TTM#00021048	05.08.2026 **********	2000227440	0	126.684-
5109303102	K26TTM#00025657	05.08.2026 **********	2000227440	0	125.940-
5109303131	K26TTM#00006427	05.08.2026 **********	2000227440	0	959.595-
5109303153	K26TTM#00006983	05.08.2026 **********	2000227440	0	160.380-
5109303155	K26TTM#00025520	05.08.2026 **********	2000227440	0	755.639-
5109303174	K26TTM#00005562	05.08.2026 **********	2000227440	0	213.176-
5109303177	K26TTM#00377168	05.08.2026 **********	2000227440	0	312.452-
5109303184	K26TTM#00002409	05.08.2026 **********	2000227440	0	314.334-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109303201	K26TTM#00006984	05.08.2026 **********	2000227440	0	125.940-
5109303221	K26TTM#00377187	05.08.2026 **********	2000227440	0	125.940-
5109303224	K26TTM#00006212	05.08.2026 **********	2000227440	0	125.940-
5109303277	K26TTM#00021052	05.08.2026 **********	2000227440	0	251.880-
5109303303	K26TTM#00025524	05.08.2026 **********	2000227440	0	102.143-
5109303306	K26TTM#00054902	05.08.2026 **********	2000227440	0	70.567-
5109303312	K26TTM#00025660	05.08.2026 **********	2000227440	0	52.463-
5109303331	K26TTM#00377245	05.08.2026 **********	2000227440	0	104.926-
5109303366	K26TTM#00024538	05.08.2026 **********	2000227440	0	377.820-
5109303403	K26TTM#00025665	05.08.2026 **********	2000227440	0	434.004-
5109303439	K26TTM#00377284	05.08.2026 **********	2000227440	0	112.279-
5109303451	K26TTM#00021059	05.08.2026 **********	2000227440	0	229.878-
5109303460	K26TTM#00007519	05.08.2026 **********	2000227440	0	112.279-
5109303461	K26TTM#00377295	05.08.2026 **********	2000227440	0	99.360-
5109303479	K26TTM#00015131	05.08.2026 **********	2000227440	0	251.880-
5109303498	K26TTM#00006431	05.08.2026 **********	2000227440	0	52.463-
5109303549	K26TTM#00377341	05.08.2026 **********	2000227440	0	125.940-
5109303561	K26TTM#00021062	05.08.2026 **********	2000227440	0	377.820-
5109303569	K26TTM#00016190	05.08.2026 **********	2000227440	0	52.463-
5109303575	K26TTM#00054915	05.08.2026 **********	2000227440	0	120.534-
5109303578	K26TTM#00025673	05.08.2026 **********	2000227440	0	141.134-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109303595	K26TTM#00007522	05.08.2026 **********	2000227440	0	211.702-
5109303643	K26TTM#00377387	05.08.2026 **********	2000227440	0	76.626-
5109303663	K26TTM#00377398	05.08.2026 **********	2000227440	0	52.463-
5109303676	K26TTM#00104695	05.08.2026 **********	2000227440	0	1.168.880-
5109303684	K26TTM#00377406	05.08.2026 **********	2000227440	0	84.456-
5109303738	K26TTM#00377434	05.08.2026 **********	2000227440	0	141.134-
5109303744	K26TTM#00377438	05.08.2026 **********	2000227440	0	99.360-
5109303767	K26TTM#00054926	05.08.2026 **********	2000227440	0	56.139-
5109303775	K26TTM#00377456	05.08.2026 **********	2000227440	0	322.447-
5109303780	K26TTM#00377459	05.08.2026 **********	2000227440	0	125.940-
5109303786	K26TTM#00016199	05.08.2026 **********	2000227440	0	112.279-
5109303794	K26TTM#00377467	05.08.2026 **********	2000227440	0	49.680-
5109303797	K26TTM#00377469	05.08.2026 **********	2000227440	0	175.620-
5109303801	K26TTM#00003772	05.08.2026 **********	2000227440	0	196.507-
5109303834	K26TTM#00006459	05.08.2026 **********	2000227440	0	49.680-
5109303840	K26TTM#00377488	05.08.2026 **********	2000227440	0	139.699-
5109303843	K26TTM#00377490	05.08.2026 **********	2000227440	0	280.697-
5109303853	K26TTM#00377495	05.08.2026 **********	2000227440	0	42.228-
5109303880	K26TTM#00013250	05.08.2026 **********	2000227440	0	248.400-
5109303912	K26TTM#00016200	05.08.2026 **********	2000227440	0	251.880-
5109303944	K26TTM#00006216	05.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109303951	K26TTM#00000244	05.08.2026 **********	2000227440	0	213.840-
5109303954	K26TTM#00000245	05.08.2026 **********	2000227440	0	280.697-
5109303956	K26TTM#00024557	05.08.2026 **********	2000227440	0	125.940-
5109303970	K26TTM#00003778	05.08.2026 **********	2000227440	0	369.091-
5109303982	K26TTM#00003781	05.08.2026 **********	2000227440	0	126.684-
5109304000	K26TTM#00007252	05.08.2026 **********	2000227440	0	112.279-
5109304001	K26TTM#00006859	05.08.2026 **********	2000227440	0	125.940-
5109304002	K26TTM#00006860	05.08.2026 **********	2000227440	0	229.878-
5109307000	1C26TTN#54981	05.08.2026 **********	2000227440	0	767.685
5109317887	1C26TTN#55112	05.08.2026 **********	2000227440	0	770.916
5109317893	1C26TTN#55115	05.08.2026 **********	2000227440	0	2.366.442
5109317898	1C26TTN#55103	05.08.2026 **********	2000227440	0	1.216.875
5109317903	1C26TTN#55107	05.08.2026 **********	2000227440	0	509.787
5109317904	1C26TTN#55098	05.08.2026 **********	2000227440	0	1.612.299
5109317905	1C26TTN#55102	05.08.2026 **********	2000227440	0	1.106.586
5109317912	1C26TTN#55101	05.08.2026 **********	2000227440	0	1.484.233
5109317914	1C26TTN#55105	05.08.2026 **********	2000227440	0	823.447
5109317915	1C26TTN#55096	05.08.2026 **********	2000227440	0	2.374.418
5109317920	1C26TTN#55099	05.08.2026 **********	2000227440	0	878.947
5109317921	1C26TTN#55108	05.08.2026 **********	2000227440	0	509.787
5109317922	1C26TTN#55109	05.08.2026 **********	2000227440	0	1.655.222

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109317923	1C26TTN#55106	05.08.2026 **********	2000227440	0	35.736.499
5109317937	1C26TTN#55110	05.08.2026 **********	2000227440	0	1.655.222
5109317953	1C26TTN#55104	05.08.2026 **********	2000227440	0	851.139
5109317964	1C26TTN#55097	05.08.2026 **********	2000227440	0	838.194
5109317967	1C26TTN#55089	05.08.2026 **********	2000227440	0	852.703
5109317978	1C26TTN#55114	05.08.2026 **********	2000227440	0	824.414
5109317997	1C26TTN#55093	05.08.2026 **********	2000227440	0	1.084.061
5109318006	1C26TTN#55113	05.08.2026 **********	2000227440	0	761.884
5109318020	1C26TTN#55100	05.08.2026 **********	2000227440	0	861.515
5109318026	1C26TTN#55111	05.08.2026 **********	2000227440	0	968.522
5109318028	1C26TTN#55095	05.08.2026 **********	2000227440	0	871.887
5109318079	1C26TTN#55067	05.08.2026 **********	2000227440	0	765.467
5109318081	1C26TTN#55069	05.08.2026 **********	2000227440	0	1.153.115
5109318112	1C26TTN#55066	05.08.2026 **********	2000227440	0	896.638
5109318136	1C26TTN#55068	05.08.2026 **********	2000227440	0	1.032.717
5109318230	1C26TTN#55058	05.08.2026 **********	2000227440	0	995.059
5109318234	1C26TTN#55052	05.08.2026 **********	2000227440	0	1.553.051
5109318240	1C26TTN#55062	05.08.2026 **********	2000227440	0	1.063.144
5109318243	1C26TTN#55077	05.08.2026 **********	2000227440	0	1.236.695
5109318244	1C26TTN#55081	05.08.2026 **********	2000227440	0	1.676.071
5109318245	1C26TTN#55063	05.08.2026 **********	2000227440	0	831.676

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109318260	1C26TTN#55082	05.08.2026 **********	2000227440	0	2.275.671
5109318264	1C26TTN#55061	05.08.2026 **********	2000227440	0	1.114.411
5109318268	1C26TTN#55079	05.08.2026 **********	2000227440	0	2.275.671
5109318277	1C26TTN#55080	05.08.2026 **********	2000227440	0	813.999
5109318278	1C26TTN#55054	05.08.2026 **********	2000227440	0	1.086.804
5109318281	1C26TTN#55051	05.08.2026 **********	2000227440	0	887.734
5109318283	1C26TTN#55065	05.08.2026 **********	2000227440	0	884.157
5109318289	1C26TTN#55091	05.08.2026 **********	2000227440	0	901.235
5109318300	1C26TTN#55056	05.08.2026 **********	2000227440	0	830.908
5109318302	1C26TTN#55055	05.08.2026 **********	2000227440	0	1.787.606
5109318316	1C26TTN#55057	05.08.2026 **********	2000227440	0	785.731
5109318350	1C26TTN#55072	05.08.2026 **********	2000227440	0	1.604.931
5109318351	1C26TTN#55078	05.08.2026 **********	2000227440	0	2.275.671
5109318352	1C26TTN#55059	05.08.2026 **********	2000227440	0	2.032.573
5109318368	1C26TTN#55074	05.08.2026 **********	2000227440	0	1.476.584
5109318369	1C26TTN#55086	05.08.2026 **********	2000227440	0	2.275.671
5109318376	1C26TTN#55083	05.08.2026 **********	2000227440	0	2.275.671
5109318380	1C26TTN#55088	05.08.2026 **********	2000227440	0	2.275.671
5109318383	1C26TTN#55084	05.08.2026 **********	2000227440	0	852.703
5109318384	1C26TTN#55070	05.08.2026 **********	2000227440	0	1.028.294
5109318385	1C26TTN#55071	05.08.2026 **********	2000227440	0	771.887

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109318387	1C26TTN#55076	05.08.2026 **********	2000227440	0	1.169.329
5109318391	1C26TTN#55073	05.08.2026 **********	2000227440	0	1.785.299
5109318393	1C26TTN#55085	05.08.2026 **********	2000227440	0	2.275.671
5109318413	1C26TTN#55045	05.08.2026 **********	2000227440	0	1.916.158
5109318433	1C26TTN#55048	05.08.2026 **********	2000227440	0	2.851.051
5109318440	1C26TTN#55047	05.08.2026 **********	2000227440	0	2.156.825
5109318444	1C26TTN#55064	05.08.2026 **********	2000227440	0	1.102.787
5109318446	1C26TTN#55046	05.08.2026 **********	2000227440	0	913.140
5109318451	1C26TTN#55026	05.08.2026 **********	2000227440	0	2.382.988
5109318455	1C26TTN#55023	05.08.2026 **********	2000227440	0	660.503
5109318457	1C26TTN#55049	05.08.2026 **********	2000227440	0	897.562
5109318573	1C26TTN#55008	05.08.2026 **********	2000227440	0	655.179
5109318576	1C26TTN#55010	05.08.2026 **********	2000227440	0	458.160
5109318622	1C26TTN#55016	05.08.2026 **********	2000227440	0	1.267.417
5109318809	1C26TTN#54998	05.08.2026 **********	2000227440	0	788.928
5109318816	1C26TTN#55009	05.08.2026 **********	2000227440	0	858.443
5109318819	1C26TTN#55004	05.08.2026 **********	2000227440	0	299.647
5109318820	1C26TTN#54999	05.08.2026 **********	2000227440	0	840.339
5109318824	1C26TTN#55002	05.08.2026 **********	2000227440	0	592.804
5109318826	1C26TTN#55001	05.08.2026 **********	2000227440	0	489.251
5109318844	1C26TTN#55011	05.08.2026 **********	2000227440	0	457.762

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109318846	1C26TTN#55012	05.08.2026 **********	2000227440	0	493.269
5109318862	1C26TTN#55014	05.08.2026 **********	2000227440	0	1.486.415
5109318863	1C26TTN#55015	05.08.2026 **********	2000227440	0	1.178.407
5109318877	1C26TTN#55050	05.08.2026 **********	2000227440	0	862.093
5109318879	1C26TTN#55087	05.08.2026 **********	2000227440	0	2.275.671
5109318892	1C26TTN#55092	05.08.2026 **********	2000227440	0	2.275.671
5109318893	1C26TTN#55005	05.08.2026 **********	2000227440	0	347.414
5109318896	1C26TTN#54989	05.08.2026 **********	2000227440	0	576.487
5109318898	1C26TTN#55060	05.08.2026 **********	2000227440	0	1.159.006
5109318901	1C26TTN#54991	05.08.2026 **********	2000227440	0	825.099
5109318915	1C26TTN#55075	05.08.2026 **********	2000227440	0	1.207.800
5109318924	1C26TTN#54994	05.08.2026 **********	2000227440	0	1.455.161
5109318926	1C26TTN#54975	05.08.2026 **********	2000227440	0	851.837
5109318928	1C26TTN#54987	05.08.2026 **********	2000227440	0	792.986
5109318929	1C26TTN#54988	05.08.2026 **********	2000227440	0	1.651.949
5109318946	1C26TTN#54957	05.08.2026 **********	2000227440	0	1.747.867
5109318952	1C26TTN#54992	05.08.2026 **********	2000227440	0	1.267.460
5109318960	1C26TTN#55025	05.08.2026 **********	2000227440	0	2.783.237
5109318962	1C26TTN#55021	05.08.2026 **********	2000227440	0	773.534
5109318966	1C26TTN#55017	05.08.2026 **********	2000227440	0	1.675.565
5109318975	1C26TTN#55013	05.08.2026 **********	2000227440	0	961.717

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109318980	1C26TTN#55020	05.08.2026 **********	2000227440	0	277.612
5109319006	1C26TTN#54997	05.08.2026 **********	2000227440	0	2.098.742
5109319007	1C26TTN#54986	05.08.2026 **********	2000227440	0	1.102.254
5109319008	1C26TTN#54976	05.08.2026 **********	2000227440	0	804.260
5109319009	1C26TTN#54979	05.08.2026 **********	2000227440	0	914.023
5109319011	1C26TTN#54978	05.08.2026 **********	2000227440	0	1.044.899
5109319012	1C26TTN#54984	05.08.2026 **********	2000227440	0	710.334
5109319013	1C26TTN#54980	05.08.2026 **********	2000227440	0	543.573
5109319015	1C26TTN#54985	05.08.2026 **********	2000227440	0	324.680
5109319156	1C26TTN#54996	05.08.2026 **********	2000227440	0	912.599
5109319158	1C26TTN#55003	05.08.2026 **********	2000227440	0	609.887
5109319176	1C26TTN#55000	05.08.2026 **********	2000227440	0	1.007.032
5109319180	1C26TTN#54990	05.08.2026 **********	2000227440	0	659.265
5109319181	1C26TTN#55006	05.08.2026 **********	2000227440	0	490.788
5109319182	1C26TTN#55022	05.08.2026 **********	2000227440	0	480.051
5109319210	1C26TTN#55007	05.08.2026 **********	2000227440	0	436.023
5109319212	1C26TTN#55019	05.08.2026 **********	2000227440	0	1.771.307
5109319216	1C26TTN#55094	05.08.2026 **********	2000227440	0	1.515.639
5109319218	1C26TTN#54961	05.08.2026 **********	2000227440	0	1.243.565
5109319231	1C26TTN#54977	05.08.2026 **********	2000227440	0	1.010.755
5109319234	1C26TTN#54942	05.08.2026 **********	2000227440	0	1.889.330

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109319247	1C26TTN#55090	05.08.2026 **********	2000227440	0	2.275.671
5109319462	1C26TTN#54943	05.08.2026 **********	2000227440	0	941.440
5109319483	1C26TTN#55024	05.08.2026 **********	2000227440	0	1.173.987
5109319879	1C26TTN#55018	05.08.2026 **********	2000227440	0	690.891
5109320946	1C26TTN#54993	05.08.2026 **********	2000227440	0	799.907
5109330263	1C26TTN#54995	05.08.2026 **********	2000227440	0	1.153.723
5109350551	1C26TTN#54982	05.08.2026 **********	2000227440	0	523.416
5109351055	K26TTM#00008866	06.08.2026 **********	2000227440	0	306.504-
5109351063	K26TTM#00008867	06.08.2026 **********	2000227440	0	187.453-
5109351081	K26TTM#00013258	06.08.2026 **********	2000227440	0	76.626-
5109351161	K26TTM#00377715	06.08.2026 **********	2000227440	0	112.279-
5109351166	K26TTM#00005572	06.08.2026 **********	2000227440	0	59.617-
5109351174	K26TTM#00054940	06.08.2026 **********	2000227440	0	244.836-
5109351191	K26TTM#00377728	06.08.2026 **********	2000227440	0	420.548-
5109351195	K26TTM#00025708	06.08.2026 **********	2000227440	0	298.085-
5109351207	K26TTM#00377738	06.08.2026 **********	2000227440	0	136.243-
5109351229	K26TTM#00025563	06.08.2026 **********	2000227440	0	125.940-
5109351276	K26TTM#00025711	06.08.2026 **********	2000227440	0	125.940-
5109351295	K26TTM#00025713	06.08.2026 **********	2000227440	0	347.760-
5109351311	K26TTM#00021079	06.08.2026 **********	2000227440	0	251.880-
5109351336	K26TTM#00006224	06.08.2026 **********	2000227440	0	115.757-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109351384	K26TTM#00377821	06.08.2026 **********	2000227440	0	56.139-
5109351418	K26TTM#00005575	06.08.2026 **********	2000227440	0	49.680-
5109351460	K26TTM#00104750	06.08.2026 **********	2000227440	0	377.820-
5109351466	K26TTM#00025720	06.08.2026 **********	2000227440	0	251.880-
5109351485	K26TTM#00003397	06.08.2026 **********	2000227440	0	413.254-
5109351498	K26TTM#00001939	06.08.2026 **********	2000227440	0	251.880-
5109351509	K26TTM#00000882	06.08.2026 **********	2000227440	0	119.234-
5109351510	K26TTM#00008875	06.08.2026 **********	2000227440	0	119.234-
5109351551	K26TTM#00104758	06.08.2026 **********	2000227440	0	976.881-
5109351572	K26TTM#00377910	06.08.2026 **********	2000227440	0	76.626-
5109351590	K26TTM#00001161	06.08.2026 **********	2000227440	0	377.820-
5109351605	K26TTM#00006466	06.08.2026 **********	2000227440	0	59.617-
5109351626	K26TTM#00008876	06.08.2026 **********	2000227440	0	49.680-
5109351630	K26TTM#00006467	06.08.2026 **********	2000227440	0	59.617-
5109351633	K26TTM#00054956	06.08.2026 **********	2000227440	0	238.219-
5109351640	K26TTM#00104767	06.08.2026 **********	2000227440	0	469.437-
5109351649	K26TTM#00011051	06.08.2026 **********	2000227440	0	353.323-
5109351700	K26TTM#00015155	06.08.2026 **********	2000227440	0	119.234-
5109351730	K26TTM#00008878	06.08.2026 **********	2000227440	0	119.234-
5109351759	K26TTM#00054963	06.08.2026 **********	2000227440	0	119.234-
5109351768	K26TTM#00377984	06.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109351780	K26TTM#00025580	06.08.2026 **********	2000227440	0	84.456-
5109351807	K26TTM#00378001	06.08.2026 **********	2000227440	0	332.070-
5109351820	K26TTM#00378007	06.08.2026 **********	2000227440	0	42.228-
5109351967	K26TTM#00378086	06.08.2026 **********	2000227440	0	125.940-
5109351991	K26TTM#00378100	06.08.2026 **********	2000227440	0	645.702-
5109352012	K26TTM#00378108	06.08.2026 **********	2000227440	0	125.940-
5109352023	K26TTM#00378111	06.08.2026 **********	2000227440	0	156.816-
5109352054	K26TTM#00009353	06.08.2026 **********	2000227440	0	120.534-
5109352062	K26TTM#00015175	06.08.2026 **********	2000227440	0	125.940-
5109352079	K26TTM#00378139	06.08.2026 **********	2000227440	0	156.816-
5109352094	K26TTM#00025590	06.08.2026 **********	2000227440	0	377.820-
5109352103	K26TTM#00378149	06.08.2026 **********	2000227440	0	139.807-
5109352117	K26TTM#00006237	06.08.2026 **********	2000227440	0	53.460-
5109352159	K26TTM#00378179	06.08.2026 **********	2000227440	0	80.190-
5109352186	K26TTM#00015180	06.08.2026 **********	2000227440	0	129.870-
5109352187	K26TTM#00015181	06.08.2026 **********	2000227440	0	125.940-
5109352227	K26TTM#00024605	06.08.2026 **********	2000227440	0	125.940-
5109352240	K26TTM#00104819	06.08.2026 **********	2000227440	0	251.880-
5109352277	K26TTM#00025738	06.08.2026 **********	2000227440	0	125.940-
5109352313	K26TTM#00104833	06.08.2026 **********	2000227440	0	569.314-
5109352321	K26TTM#00015182	06.08.2026 **********	2000227440	0	372.817-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109352329	K26TTM#00104836	06.08.2026 **********	2000227440	0	616.257-
5109352340	K26TTM#00025601	06.08.2026 **********	2000227440	0	125.940-
5109352380	K26TTM#00002415	06.08.2026 **********	2000227440	0	76.626-
5109352386	K26TTM#00016230	06.08.2026 **********	2000227440	0	229.878-
5109352406	K26TTM#00378282	06.08.2026 **********	2000227440	0	202.566-
5109352407	K26TTM#00015185	06.08.2026 **********	2000227440	0	59.617-
5109352411	K26TTM#00007592	06.08.2026 **********	2000227440	0	251.880-
5109352434	K26TTM#00378298	06.08.2026 **********	2000227440	0	195.860-
5109352439	K26TTM#00013294	06.08.2026 **********	2000227440	0	49.680-
5109352460	K26TTM#00021093	06.08.2026 **********	2000227440	0	56.139-
5109352478	K26TTM#00007003	06.08.2026 **********	2000227440	0	414.347-
5109352626	K26TTM#00378348	06.08.2026 **********	2000227440	0	59.617-
5109352629	K26TTM#00025743	06.08.2026 **********	2000227440	0	59.617-
5109352634	K26TTM#00104880	06.08.2026 **********	2000227440	0	339.116-
5109352701	K26TTM#00007593	06.08.2026 **********	2000227440	0	59.617-
5109352739	K26TTM#00378376	06.08.2026 **********	2000227440	0	381.288-
5109352748	K26TTM#00378382	06.08.2026 **********	2000227440	0	202.608-
5109352802	K26TTM#00000398	06.08.2026 **********	2000227440	0	208.657-
5109352816	K26TTM#00025746	06.08.2026 **********	2000227440	0	125.940-
5109352850	K26TTM#00003280	06.08.2026 **********	2000227440	0	125.940-
5109353010	K26TTM#00003788	06.08.2026 **********	2000227440	0	261.708-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109353030	K26TTM#00025613	06.08.2026 **********	2000227440	0	347.760-
5109353049	K26TTM#00378454	06.08.2026 **********	2000227440	0	283.096-
5109353087	K26TTM#00378475	06.08.2026 **********	2000227440	0	56.139-
5109353095	K26TTM#00378478	06.08.2026 **********	2000227440	0	644.218-
5109353128	K26TTM#00025751	06.08.2026 **********	2000227440	0	318.658-
5109353143	K26TTM#00378496	06.08.2026 **********	2000227440	0	153.252-
5109353149	K26TTM#00104907	06.08.2026 **********	2000227440	0	1.334.204-
5109353179	K26TTM#00378511	06.08.2026 **********	2000227440	0	125.940-
5109353198	K26TTM#00378521	06.08.2026 **********	2000227440	0	304.748-
5109353237	K26TTM#00378539	06.08.2026 **********	2000227440	0	332.070-
5109353284	K26TTM#00378562	06.08.2026 **********	2000227440	0	470.209-
5109353302	K26TTM#00013316	06.08.2026 **********	2000227440	0	125.940-
5109353338	K26TTM#00378585	06.08.2026 **********	2000227440	0	125.940-
5109353393	K26TTM#00378602	06.08.2026 **********	2000227440	0	80.190-
5109353408	K26TTM#00007005	06.08.2026 **********	2000227440	0	517.627-
5109353413	K26TTM#00021110	06.08.2026 **********	2000227440	0	99.360-
5109353434	K26TTM#00004109	06.08.2026 **********	2000227440	0	76.626-
5109353436	K26TTM#00001180	06.08.2026 **********	2000227440	0	49.680-
5109353437	K26TTM#00104955	06.08.2026 **********	2000227440	0	491.648-
5109353439	K26TTM#00021112	06.08.2026 **********	2000227440	0	49.680-
5109353442	K26TTM#00378622	06.08.2026 **********	2000227440	0	185.557-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109353506	K26TTM#00007008	06.08.2026 **********	2000227440	0	378.026-
5109353533	K26TTM#00378664	06.08.2026 **********	2000227440	0	125.940-
5109353630	K26TTM#00378706	06.08.2026 **********	2000227440	0	56.139-
5109353632	K26TTM#00378708	06.08.2026 **********	2000227440	0	125.940-
5109353646	K26TTM#00378715	06.08.2026 **********	2000227440	0	49.680-
5109353650	K26TTM#00378716	06.08.2026 **********	2000227440	0	132.765-
5109353683	K26TTM#00015200	06.08.2026 **********	2000227440	0	87.236-
5109353716	K26TTM#00007598	06.08.2026 **********	2000227440	0	246.474-
5109353718	K26TTM#00013324	06.08.2026 **********	2000227440	0	119.234-
5109353723	K26TTM#00378742	06.08.2026 **********	2000227440	0	80.190-
5109353737	K26TTM#00378748	06.08.2026 **********	2000227440	0	84.456-
5109353799	K26TTM#00015202	06.08.2026 **********	2000227440	0	76.626-
5109353802	K26TTM#00021119	06.08.2026 **********	2000227440	0	125.940-
5109353806	K26TTM#00378773	06.08.2026 **********	2000227440	0	125.940-
5109353823	K26TTM#00004112	06.08.2026 **********	2000227440	0	576.540-
5109353849	K26TTM#00005588	06.08.2026 **********	2000227440	0	119.234-
5109353854	K26TTM#00378792	06.08.2026 **********	2000227440	0	251.880-
5109353911	K26TTM#00007011	06.08.2026 **********	2000227440	0	185.557-
5109353922	K26TTM#00378816	06.08.2026 **********	2000227440	0	80.190-
5109353929	K26TTM#00378818	06.08.2026 **********	2000227440	0	168.418-
5109353930	K26TTM#00378819	06.08.2026 **********	2000227440	0	174.472-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109353937	K26TTM#00105031	06.08.2026 **********	2000227440	0	522.485-
5109353944	K26TTM#00025772	06.08.2026 **********	2000227440	0	910.120-
5109353954	K26TTM#00007601	06.08.2026 **********	2000227440	0	87.236-
5109354008	K26TTM#00025647	06.08.2026 **********	2000227440	0	240.570-
5109354036	K26TTM#00105050	06.08.2026 **********	2000227440	0	693.661-
5109354090	K26TTM#00015881	06.08.2026 **********	2000227440	0	283.880-
5109354105	K26TTM#00003797	06.08.2026 **********	2000227440	0	125.940-
5109354113	K26TTM#00378887	06.08.2026 **********	2000227440	0	405.132-
5109354129	K26TTM#00005027	06.08.2026 **********	2000227440	0	362.988-
5109354144	K26TTM#00007016	06.08.2026 **********	2000227440	0	325.148-
5109354154	K26TTM#00003798	06.08.2026 **********	2000227440	0	240.570-
5109354168	K26TTM#00105063	06.08.2026 **********	2000227440	0	178.851-
5109354172	K26TTM#00024639	06.08.2026 **********	2000227440	0	523.416-
5109354185	K26TTM#00009665	06.08.2026 **********	2000227440	0	56.139-
5109354196	K26TTM#00008898	06.08.2026 **********	2000227440	0	282.798-
5109354278	K26TTM#00011082	06.08.2026 **********	2000227440	0	125.940-
5109354287	K26TTM#00024642	06.08.2026 **********	2000227440	0	125.940-
5109354292	K26TTM#00007021	06.08.2026 **********	2000227440	0	391.893-
5109354300	K26TTM#00015213	06.08.2026 **********	2000227440	0	56.139-
5109354308	K26TTM#00378985	06.08.2026 **********	2000227440	0	76.626-
5109354310	K26TTM#00007549	06.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109354333	K26TTM#00378993	06.08.2026 **********	2000227440	0	149.040-
5109354385	K26TTM#00006459	06.08.2026 **********	2000227440	0	99.360-
5109354403	K26TTM#00379028	06.08.2026 **********	2000227440	0	59.617-
5109354422	K26TTM#00015887	06.08.2026 **********	2000227440	0	87.236-
5109354457	K26TTM#00015217	06.08.2026 **********	2000227440	0	125.940-
5109354484	K26TTM#00013345	06.08.2026 **********	2000227440	0	178.851-
5109354502	K26TTM#00379075	06.08.2026 **********	2000227440	0	251.880-
5109354516	K26TTM#00025661	06.08.2026 **********	2000227440	0	280.697-
5109354520	K26TTM#00379081	06.08.2026 **********	2000227440	0	174.472-
5109354530	K26TTM#00006257	06.08.2026 **********	2000227440	0	320.760-
5109354535	K26TTM#00007028	06.08.2026 **********	2000227440	0	426.626-
5109354536	K26TTM#00015218	06.08.2026 **********	2000227440	0	444.260-
5109354543	K26TTM#00015220	06.08.2026 **********	2000227440	0	59.617-
5109354558	K26TTM#00379097	06.08.2026 **********	2000227440	0	175.620-
5109354581	K26TTM#00379105	06.08.2026 **********	2000227440	0	56.139-
5109354594	K26TTM#00024658	06.08.2026 **********	2000227440	0	112.279-
5109354611	K26TTM#00016266	06.08.2026 **********	2000227440	0	807.628-
5109354634	K26TTM#00379128	06.08.2026 **********	2000227440	0	198.720-
5109354692	K26TTM#00005593	06.08.2026 **********	2000227440	0	59.617-
5109354696	K26TTM#00006689	06.08.2026 **********	2000227440	0	56.139-
5109354699	K26TTM#00025786	06.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109354704	K26TTM#00025787	06.08.2026 **********	2000227440	0	125.940-
5109354706	K26TTM#00105101	06.08.2026 **********	2000227440	0	125.940-
5109354718	K26TTM#00005594	06.08.2026 **********	2000227440	0	153.252-
5109354736	K26TTM#00105105	06.08.2026 **********	2000227440	0	458.012-
5109354739	K26TTM#00021133	06.08.2026 **********	2000227440	0	56.139-
5109354755	K26TTM#00013353	06.08.2026 **********	2000227440	0	417.320-
5109354756	K26TTM#00002570	06.08.2026 **********	2000227440	0	251.880-
5109354766	K26TTM#00003525	06.08.2026 **********	2000227440	0	149.040-
5109354768	K26TTM#00379180	06.08.2026 **********	2000227440	0	76.626-
5109354776	K26TTM#00024665	06.08.2026 **********	2000227440	0	125.940-
5109354805	K26TTM#00379191	06.08.2026 **********	2000227440	0	523.416-
5109354806	K26TTM#00379192	06.08.2026 **********	2000227440	0	523.416-
5109354807	K26TTM#00379193	06.08.2026 **********	2000227440	0	339.116-
5109354826	K26TTM#00379199	06.08.2026 **********	2000227440	0	99.360-
5109356083	1C26TTN#54435	05.08.2026 **********	2000227440	0	1.523.281
5109356085	1C26TTN#54609	05.08.2026 **********	2000227440	0	3.149.493
5109356088	1C26TTN#54667	05.08.2026 **********	2000227440	0	4.463.165
5109356090	1C26TTN#54939	05.08.2026 **********	2000227440	0	4.938.039
5109356091	1C26TTN#54918	05.08.2026 **********	2000227440	0	3.004.117
5109356093	1C26TTN#54698	05.08.2026 **********	2000227440	0	3.749.176
5109356094	1C26TTN#54813	05.08.2026 **********	2000227440	0	3.215.371

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109356100	1C26TTN#54369	05.08.2026 **********	2000227440	0	2.026.690
5109356101	1C26TTN#54812	05.08.2026 **********	2000227440	0	6.968.886
5109356102	1C26TTN#54372	05.08.2026 **********	2000227440	0	1.125.829
5109356106	1C26TTN#54817	05.08.2026 **********	2000227440	0	3.633.817
5109356109	1C26TTN#54814	05.08.2026 **********	2000227440	0	5.079.788
5109356119	1C26TTN#54625	05.08.2026 **********	2000227440	0	1.169.448
5109356120	1C26TTN#54664	05.08.2026 **********	2000227440	0	3.599.613
5109356121	1C26TTN#54547	05.08.2026 **********	2000227440	0	1.188.339
5109356128	1C26TTN#54818	05.08.2026 **********	2000227440	0	3.749.176
5109356129	1C26TTN#54819	05.08.2026 **********	2000227440	0	3.821.504
5109356139	1C26TTN#54464	05.08.2026 **********	2000227440	0	437.739
5109356141	1C26TTN#54407	05.08.2026 **********	2000227440	0	849.636
5109356156	1C26TTN#54804	05.08.2026 **********	2000227440	0	1.333.179
5109356158	1C26TTN#54808	05.08.2026 **********	2000227440	0	3.493.668
5109356161	1C26TTN#54714	05.08.2026 **********	2000227440	0	3.790.190
5109356163	1C26TTN#54805	05.08.2026 **********	2000227440	0	3.749.176
5109356165	1C26TTN#54755	05.08.2026 **********	2000227440	0	2.253.928
5109356166	1C26TTN#54815	05.08.2026 **********	2000227440	0	2.165.134
5109356167	1C26TTN#54766	05.08.2026 **********	2000227440	0	2.796.081
5109356182	1C26TTN#54795	05.08.2026 **********	2000227440	0	610.651
5109356183	1C26TTN#54760	05.08.2026 **********	2000227440	0	949.767

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109356184	1C26TTN#54754	05.08.2026 **********	2000227440	0	2.526.968
5109356186	1C26TTN#54753	05.08.2026 **********	2000227440	0	1.951.006
5109356187	1C26TTN#54816	05.08.2026 **********	2000227440	0	3.403.150
5109356192	1C26TTN#54806	05.08.2026 **********	2000227440	0	4.765.915
5109356194	1C26TTN#54764	05.08.2026 **********	2000227440	0	436.180
5109356195	1C26TTN#54809	05.08.2026 **********	2000227440	0	4.339.489
5109356198	1C26TTN#54807	05.08.2026 **********	2000227440	0	3.749.176
5109356199	1C26TTN#54810	05.08.2026 **********	2000227440	0	5.079.788
5109356202	1C26TTN#54756	05.08.2026 **********	2000227440	0	6.233.279
5109356207	1C26TTN#54762	05.08.2026 **********	2000227440	0	2.363.143
5109356211	1C26TTN#54706	05.08.2026 **********	2000227440	0	1.396.116
5109356214	1C26TTN#54778	05.08.2026 **********	2000227440	0	4.528.492
5109356215	1C26TTN#54772	05.08.2026 **********	2000227440	0	3.422.198
5109356217	1C26TTN#54715	05.08.2026 **********	2000227440	0	2.716.366
5109356222	1C26TTN#54711	05.08.2026 **********	2000227440	0	4.765.915
5109356227	1C26TTN#54703	05.08.2026 **********	2000227440	0	3.749.176
5109356228	1C26TTN#54773	05.08.2026 **********	2000227440	0	5.088.415
5109356232	1C26TTN#54767	05.08.2026 **********	2000227440	0	2.131.758
5109356235	1C26TTN#54769	05.08.2026 **********	2000227440	0	1.480.096
5109356236	1C26TTN#54712	05.08.2026 **********	2000227440	0	4.374.081
5109356237	1C26TTN#54716	05.08.2026 **********	2000227440	0	478.776

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109356238	1C26TTN#54759	05.08.2026 **********	2000227440	0	1.744.718
5109356239	1C26TTN#54710	05.08.2026 **********	2000227440	0	943.204
5109356240	1C26TTN#54768	05.08.2026 **********	2000227440	0	1.505.503
5109356243	1C26TTN#54704	05.08.2026 **********	2000227440	0	1.365.665
5109356249	1C26TTN#54771	05.08.2026 **********	2000227440	0	6.514.914
5109356250	1C26TTN#54779	05.08.2026 **********	2000227440	0	1.426.474
5109356252	1C26TTN#54708	05.08.2026 **********	2000227440	0	1.404.995
5109356338	1C26TTN#54365	05.08.2026 **********	2000227440	0	568.274
5109356341	1C26TTN#54359	05.08.2026 **********	2000227440	0	1.390.649
5109356346	1C26TTN#54360	05.08.2026 **********	2000227440	0	611.259
5109356347	1C26TTN#54699	05.08.2026 **********	2000227440	0	3.749.176
5109356348	1C26TTN#54363	05.08.2026 **********	2000227440	0	1.318.571
5109356351	1C26TTN#54361	05.08.2026 **********	2000227440	0	825.111
5109356363	1C26TTN#54364	05.08.2026 **********	2000227440	0	826.732
5109356364	1C26TTN#54544	05.08.2026 **********	2000227440	0	2.194.657
5109356368	1C26TTN#54362	05.08.2026 **********	2000227440	0	846.471
5109356518	1C26TTN#54705	05.08.2026 **********	2000227440	0	3.249.003
5109356522	1C26TTN#54761	05.08.2026 **********	2000227440	0	2.131.758
5109356525	1C26TTN#54702	05.08.2026 **********	2000227440	0	629.699
5109356538	1C26TTN#54709	05.08.2026 **********	2000227440	0	1.786.364
5109356548	1C26TTN#54717	05.08.2026 **********	2000227440	0	2.905.131

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109356556	1C26TTN#54758	05.08.2026 **********	2000227440	0	2.201.245
5109356557	1C26TTN#54765	05.08.2026 **********	2000227440	0	1.589.903
5109356558	1C26TTN#54697	05.08.2026 **********	2000227440	0	1.277.696
5109356571	1C26TTN#54757	05.08.2026 **********	2000227440	0	3.749.176
5109356576	1C26TTN#54770	05.08.2026 **********	2000227440	0	4.420.853
5109356583	1C26TTN#54811	05.08.2026 **********	2000227440	0	2.800.283
5109356588	1C26TTN#54713	05.08.2026 **********	2000227440	0	3.223.639
5109356593	1C26TTN#54798	05.08.2026 **********	2000227440	0	2.258.510
5109356618	1C26TTN#54367	05.08.2026 **********	2000227440	0	1.506.956
5109356621	1C26TTN#54366	05.08.2026 **********	2000227440	0	1.589.100
5109356622	1C26TTN#54368	05.08.2026 **********	2000227440	0	1.108.976
5109356783	1C26TTN#54700	05.08.2026 **********	2000227440	0	4.079.413
5109356790	1C26TTN#54701	05.08.2026 **********	2000227440	0	2.656.390
5109356799	1C26TTN#54636	05.08.2026 **********	2000227440	0	2.038.728
5109359557	1C26TTN#55476	07.08.2026 **********	2000227440	0	2.171.496
5109359562	1C26TTN#55451	07.08.2026 **********	2000227440	0	1.778.961
5109372367	1C26TTN#55293	07.08.2026 **********	2000227440	0	1.750.128
5109372405	1C26TTN#55317	07.08.2026 **********	2000227440	0	1.017.955
5109372407	1C26TTN#55294	07.08.2026 **********	2000227440	0	1.007.519
5109372412	1C26TTN#55308	07.08.2026 **********	2000227440	0	451.181
5109372420	1C26TTN#55282	07.08.2026 **********	2000227440	0	855.690

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109372442	1C26TTN#55312	07.08.2026 **********	2000227440	0	1.591.362
5109372542	1C26TTN#55259	07.08.2026 **********	2000227440	0	2.002.631
5109372559	1C26TTN#55267	07.08.2026 **********	2000227440	0	2.056.196
5109372572	1C26TTN#55305	07.08.2026 **********	2000227440	0	804.171
5109372574	1C26TTN#55301	07.08.2026 **********	2000227440	0	1.048.797
5109372593	1C26TTN#55271	07.08.2026 **********	2000227440	0	1.150.940
5109372616	1C26TTN#55265	07.08.2026 **********	2000227440	0	2.907.442
5109372619	1C26TTN#55300	07.08.2026 **********	2000227440	0	1.181.991
5109372625	1C26TTN#55280	07.08.2026 **********	2000227440	0	1.990.118
5109372627	1C26TTN#55269	07.08.2026 **********	2000227440	0	916.142
5109372630	1C26TTN#55291	07.08.2026 **********	2000227440	0	1.566.315
5109372637	1C26TTN#55286	07.08.2026 **********	2000227440	0	934.981
5109372646	1C26TTN#55299	07.08.2026 **********	2000227440	0	842.875
5109372647	1C26TTN#55304	07.08.2026 **********	2000227440	0	1.224.417
5109372843	1C26TTN#55303	07.08.2026 **********	2000227440	0	1.017.347
5109372964	1C26TTN#55270	07.08.2026 **********	2000227440	0	810.189
5109372973	1C26TTN#55285	07.08.2026 **********	2000227440	0	719.862
5109372975	1C26TTN#55318	07.08.2026 **********	2000227440	0	1.603.175
5109372985	1C26TTN#55313	07.08.2026 **********	2000227440	0	839.630
5109372993	1C26TTN#55321	07.08.2026 **********	2000227440	0	952.913
5109372994	1C26TTN#55266	07.08.2026 **********	2000227440	0	3.373.329

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109372997	1C26TTN#55268	07.08.2026 **********	2000227440	0	1.550.712
5109373011	1C26TTN#55323	07.08.2026 **********	2000227440	0	1.104.583
5109373019	1C26TTN#55290	07.08.2026 **********	2000227440	0	2.530.791
5109373026	1C26TTN#55314	07.08.2026 **********	2000227440	0	1.606.985
5109373027	1C26TTN#55309	07.08.2026 **********	2000227440	0	913.107
5109373033	1C26TTN#55320	07.08.2026 **********	2000227440	0	1.156.559
5109373125	1C26TTN#55276	07.08.2026 **********	2000227440	0	775.295
5109373127	1C26TTN#55288	07.08.2026 **********	2000227440	0	1.021.278
5109373139	1C26TTN#55277	07.08.2026 **********	2000227440	0	820.504
5109373176	1C26TTN#55315	07.08.2026 **********	2000227440	0	2.634.361
5109373185	1C26TTN#55274	07.08.2026 **********	2000227440	0	629.699
5109373186	1C26TTN#55324	07.08.2026 **********	2000227440	0	776.002
5109373221	1C26TTN#55325	07.08.2026 **********	2000227440	0	383.130
5109373222	1C26TTN#55322	07.08.2026 **********	2000227440	0	769.257
5109373238	1C26TTN#55284	07.08.2026 **********	2000227440	0	789.408
5109373246	1C26TTN#55289	07.08.2026 **********	2000227440	0	808.102
5109373255	1C26TTN#55296	07.08.2026 **********	2000227440	0	2.106.934
5109373262	1C26TTN#55279	07.08.2026 **********	2000227440	0	1.008.580
5109373263	1C26TTN#55278	07.08.2026 **********	2000227440	0	1.159.620
5109373281	1C26TTN#55295	07.08.2026 **********	2000227440	0	1.214.919
5109373283	1C26TTN#55264	07.08.2026 **********	2000227440	0	2.343.011

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109373285	1C26TTN#55287	07.08.2026 **********	2000227440	0	1.269.835
5109373295	1C26TTN#55260	07.08.2026 **********	2000227440	0	2.987.277
5109373328	1C26TTN#55258	07.08.2026 **********	2000227440	0	1.323.971
5109373335	1C26TTN#55261	07.08.2026 **********	2000227440	0	2.232.714
5109373338	1C26TTN#55262	07.08.2026 **********	2000227440	0	881.579
5109373518	1C26TTN#55486	07.08.2026 **********	2000227440	0	524.632
5109373566	1C26TTN#55479	07.08.2026 **********	2000227440	0	816.300
5109373587	1C26TTN#55263	07.08.2026 **********	2000227440	0	352.836
5109373598	1C26TTN#55311	07.08.2026 **********	2000227440	0	915.035
5109373602	1C26TTN#55505	07.08.2026 **********	2000227440	0	572.414
5109373606	1C26TTN#55494	07.08.2026 **********	2000227440	0	687.295
5109373609	1C26TTN#55480	07.08.2026 **********	2000227440	0	872.359
5109373612	1C26TTN#55464	07.08.2026 **********	2000227440	0	4.363.098
5109373613	1C26TTN#55466	07.08.2026 **********	2000227440	0	8.582.873
5109373614	1C26TTN#55467	07.08.2026 **********	2000227440	0	4.633.715
5109373648	1C26TTN#55493	07.08.2026 **********	2000227440	0	655.179
5109373656	1C26TTN#55478	07.08.2026 **********	2000227440	0	988.923
5109373660	1C26TTN#55448	07.08.2026 **********	2000227440	0	2.454.624
5109373661	1C26TTN#55490	07.08.2026 **********	2000227440	0	1.557.716
5109373713	1C26TTN#55506	07.08.2026 **********	2000227440	0	850.839
5109373723	1C26TTN#55510	07.08.2026 **********	2000227440	0	959.672

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109373725	1C26TTN#55492	07.08.2026 **********	2000227440	0	872.359
5109373796	1C26TTN#55450	07.08.2026 **********	2000227440	0	3.858.986
5109373799	1C26TTN#55502	07.08.2026 **********	2000227440	0	949.767
5109373801	1C26TTN#55488	07.08.2026 **********	2000227440	0	414.966
5109373804	1C26TTN#55507	07.08.2026 **********	2000227440	0	823.827
5109373856	1C26TTN#55497	07.08.2026 **********	2000227440	0	1.070.345
5109373862	1C26TTN#55495	07.08.2026 **********	2000227440	0	509.500
5109373867	1C26TTN#55496	07.08.2026 **********	2000227440	0	1.161.337
5109373871	1C26TTN#55327	07.08.2026 **********	2000227440	0	860.566
5109373881	1C26TTN#55397	07.08.2026 **********	2000227440	0	3.194.769
5109373901	1C26TTN#55399	07.08.2026 **********	2000227440	0	4.514.764
5109373903	1C26TTN#55401	07.08.2026 **********	2000227440	0	5.542.926
5109373907	1C26TTN#55364	07.08.2026 **********	2000227440	0	2.045.180
5109373920	1C26TTN#55400	07.08.2026 **********	2000227440	0	3.664.591
5109373937	1C26TTN#55365	07.08.2026 **********	2000227440	0	4.976.396
5109373993	1C26TTN#55438	07.08.2026 **********	2000227440	0	4.263.516
5109374074	1C26TTN#55373	07.08.2026 **********	2000227440	0	3.011.784
5109374080	1C26TTN#55372	07.08.2026 **********	2000227440	0	4.616.352
5109374083	1C26TTN#55329	07.08.2026 **********	2000227440	0	778.739
5109374084	1C26TTN#55371	07.08.2026 **********	2000227440	0	6.486.912
5109374087	1C26TTN#55331	07.08.2026 **********	2000227440	0	1.028.323

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109374089	1C26TTN#55333	07.08.2026 **********	2000227440	0	989.079
5109374092	1C26TTN#55332	07.08.2026 **********	2000227440	0	2.041.359
5109374114	1C26TTN#55328	07.08.2026 **********	2000227440	0	892.015
5109374118	1C26TTN#55392	07.08.2026 **********	2000227440	0	1.124.239
5109374124	1C26TTN#55273	07.08.2026 **********	2000227440	0	961.561
5109374134	1C26TTN#55330	07.08.2026 **********	2000227440	0	922.857
5109374141	1C26TTN#55387	07.08.2026 **********	2000227440	0	3.248.608
5109374142	1C26TTN#55292	07.08.2026 **********	2000227440	0	1.695.578
5109374147	1C26TTN#55483	07.08.2026 **********	2000227440	0	860.252
5109374148	1C26TTN#55491	07.08.2026 **********	2000227440	0	720.396
5109374164	1C26TTN#55390	07.08.2026 **********	2000227440	0	1.153.115
5109374167	1C26TTN#55272	07.08.2026 **********	2000227440	0	924.943
5109374168	1C26TTN#55283	07.08.2026 **********	2000227440	0	845.194
5109374173	1C26TTN#55395	07.08.2026 **********	2000227440	0	3.028.188
5109374188	1C26TTN#55409	07.08.2026 **********	2000227440	0	5.355.696
5109374196	1C26TTN#55326	07.08.2026 **********	2000227440	0	2.674.083
5109374206	1C26TTN#55396	07.08.2026 **********	2000227440	0	2.500.358
5109374215	1C26TTN#55394	07.08.2026 **********	2000227440	0	1.561.074
5109374329	1C26TTN#55408	07.08.2026 **********	2000227440	0	1.744.718
5109374333	1C26TTN#55381	07.08.2026 **********	2000227440	0	3.005.905
5109374342	1C26TTN#55406	07.08.2026 **********	2000227440	0	4.650.556

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109374352	1C26TTN#55377	07.08.2026 **********	2000227440	0	7.090.967
5109374356	1C26TTN#55410	07.08.2026 **********	2000227440	0	4.867.360
5109374362	1C26TTN#55363	07.08.2026 **********	2000227440	0	267.300
5109374364	1C26TTN#55405	07.08.2026 **********	2000227440	0	385.951
5109374378	1C26TTN#55335	07.08.2026 **********	2000227440	0	984.366
5109374383	1C26TTN#55403	07.08.2026 **********	2000227440	0	4.707.866
5109374387	1C26TTN#55385	07.08.2026 **********	2000227440	0	801.900
5109374389	1C26TTN#55379	07.08.2026 **********	2000227440	0	891.407
5109374392	1C26TTN#55404	07.08.2026 **********	2000227440	0	2.311.373
5109374394	1C26TTN#55383	07.08.2026 **********	2000227440	0	5.070.265
5109374406	1C26TTN#55463	07.08.2026 **********	2000227440	0	5.146.276
5109374413	1C26TTN#55509	07.08.2026 **********	2000227440	0	975.840
5109374415	1C26TTN#55442	07.08.2026 **********	2000227440	0	3.839.330
5109374416	1C26TTN#55336	07.08.2026 **********	2000227440	0	2.222.116
5109374417	1C26TTN#55380	07.08.2026 **********	2000227440	0	2.306.230
5109374420	1C26TTN#55407	07.08.2026 **********	2000227440	0	2.617.078
5109374425	1C26TTN#55378	07.08.2026 **********	2000227440	0	5.530.334
5109374427	1C26TTN#55382	07.08.2026 **********	2000227440	0	4.308.082
5109374434	1C26TTN#55389	07.08.2026 **********	2000227440	0	1.472.575
5109374449	1C26TTN#55508	07.08.2026 **********	2000227440	0	2.285.216
5109374458	1C26TTN#55501	07.08.2026 **********	2000227440	0	1.864.488

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109374459	1C26TTN#55459	07.08.2026 **********	2000227440	0	6.261.449
5109374463	1C26TTN#55521	07.08.2026 **********	2000227440	0	637.873
5109374465	1C26TTN#55369	07.08.2026 **********	2000227440	0	1.072.835
5109374472	1C26TTN#55307	07.08.2026 **********	2000227440	0	808.102
5109374476	1C26TTN#55302	07.08.2026 **********	2000227440	0	1.279.055
5109374477	1C26TTN#55281	07.08.2026 **********	2000227440	0	762.558
5109374488	1C26TTN#55306	07.08.2026 **********	2000227440	0	787.089
5109374490	1C26TTN#55370	07.08.2026 **********	2000227440	0	2.430.165
5109374491	1C26TTN#55298	07.08.2026 **********	2000227440	0	1.153.723
5109374503	1C26TTN#55522	07.08.2026 **********	2000227440	0	1.119.668
5109374512	1C26TTN#55297	07.08.2026 **********	2000227440	0	1.038.969
5109374557	1C26TTN#55416	07.08.2026 **********	2000227440	0	4.419.294
5109374559	1C26TTN#55418	07.08.2026 **********	2000227440	0	1.937.308
5109374603	1C26TTN#55453	07.08.2026 **********	2000227440	0	3.749.746
5109374630	1C26TTN#55398	07.08.2026 **********	2000227440	0	2.227.638
5109374633	1C26TTN#55310	07.08.2026 **********	2000227440	0	787.089
5109374637	1C26TTN#55319	07.08.2026 **********	2000227440	0	1.116.707
5109374688	1C26TTN#55415	07.08.2026 **********	2000227440	0	3.253.054
5109374694	1C26TTN#55414	07.08.2026 **********	2000227440	0	2.215.378
5109374698	1C26TTN#55413	07.08.2026 **********	2000227440	0	3.868.099
5109374708	1C26TTN#55368	07.08.2026 **********	2000227440	0	2.677.037

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109374734	1C26TTN#55446	07.08.2026 **********	2000227440	0	4.079.554
5109374749	1C26TTN#55367	07.08.2026 **********	2000227440	0	5.679.415
5109374783	1C26TTN#55393	07.08.2026 **********	2000227440	0	985.095
5109374790	1C26TTN#55444	07.08.2026 **********	2000227440	0	17.494.017
5109374806	1C26TTN#55391	07.08.2026 **********	2000227440	0	3.749.176
5109374810	1C26TTN#55334	07.08.2026 **********	2000227440	0	1.885.189
5109374812	1C26TTN#55376	07.08.2026 **********	2000227440	0	6.072.154
5109374813	1C26TTN#55339	07.08.2026 **********	2000227440	0	910.246
5109374815	1C26TTN#55374	07.08.2026 **********	2000227440	0	4.263.516
5109374816	1C26TTN#55440	07.08.2026 **********	2000227440	0	3.988.370
5109374819	1C26TTN#55428	07.08.2026 **********	2000227440	0	4.197.906
5109374824	1C26TTN#55429	07.08.2026 **********	2000227440	0	6.320.981
5109374835	1C26TTN#55338	07.08.2026 **********	2000227440	0	1.065.879
5109374839	1C26TTN#55337	07.08.2026 **********	2000227440	0	3.366.004
5109374865	1C26TTN#55375	07.08.2026 **********	2000227440	0	2.537.871
5109374886	1C26TTN#55430	07.08.2026 **********	2000227440	0	2.617.078
5109374887	1C26TTN#55441	07.08.2026 **********	2000227440	0	2.271.349
5109374888	1C26TTN#55432	07.08.2026 **********	2000227440	0	983.501
5109374920	1C26TTN#55427	07.08.2026 **********	2000227440	0	9.365.128
5109374923	1C26TTN#55419	07.08.2026 **********	2000227440	0	1.046.831
5109374936	1C26TTN#55422	07.08.2026 **********	2000227440	0	5.220.796

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109374947	1C26TTN#55420	07.08.2026 **********	2000227440	0	2.213.051
5109375006	1C26TTN#55447	07.08.2026 **********	2000227440	0	2.670.743
5109375030	1C26TTN#55452	07.08.2026 **********	2000227440	0	1.137.181
5109375036	1C26TTN#55472	07.08.2026 **********	2000227440	0	1.572.011
5109375039	1C26TTN#55460	07.08.2026 **********	2000227440	0	4.261.707
5109375085	1C26TTN#55423	07.08.2026 **********	2000227440	0	3.078.480
5109375104	1C26TTN#55421	07.08.2026 **********	2000227440	0	2.349.539
5109375106	1C26TTN#55412	07.08.2026 **********	2000227440	0	1.094.109
5109375108	1C26TTN#55458	07.08.2026 **********	2000227440	0	3.501.803
5109375110	1C26TTN#55473	07.08.2026 **********	2000227440	0	806.412
5109375172	1C26TTN#55462	07.08.2026 **********	2000227440	0	2.526.968
5109375174	1C26TTN#55449	07.08.2026 **********	2000227440	0	3.287.115
5109375177	1C26TTN#55443	07.08.2026 **********	2000227440	0	5.769.635
5109375179	1C26TTN#55468	07.08.2026 **********	2000227440	0	785.797
5109375220	1C26TTN#55474	07.08.2026 **********	2000227440	0	833.576
5109375222	1C26TTN#55470	07.08.2026 **********	2000227440	0	824.491
5109375223	1C26TTN#55456	07.08.2026 **********	2000227440	0	4.991.495
5109375230	1C26TTN#55454	07.08.2026 **********	2000227440	0	4.541.081
5109375238	1C26TTN#55455	07.08.2026 **********	2000227440	0	920.074
5109375239	1C26TTN#55471	07.08.2026 **********	2000227440	0	789.421
5109375269	1C26TTN#55386	07.08.2026 **********	2000227440	0	6.210.680

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109375274	1C26TTN#55402	07.08.2026 **********	2000227440	0	1.991.185
5109375279	1C26TTN#55426	07.08.2026 **********	2000227440	0	1.081.335
5109375282	1C26TTN#55384	07.08.2026 **********	2000227440	0	4.942.355
5109375318	1C26TTN#55316	07.08.2026 **********	2000227440	0	959.595
5109375338	1C26TTN#55424	07.08.2026 **********	2000227440	0	3.456.083
5109375360	1C26TTN#55425	07.08.2026 **********	2000227440	0	5.691.281
5109375605	1C26TTN#55469	07.08.2026 **********	2000227440	0	771.064
5109375614	1C26TTN#55503	07.08.2026 **********	2000227440	0	1.162.943
5109375636	1C26TTN#55457	07.08.2026 **********	2000227440	0	2.227.722
5109375871	1C26TTN#55538	07.08.2026 **********	2000227440	0	907.539
5109375880	1C26TTN#55531	07.08.2026 **********	2000227440	0	871.287
5109375885	1C26TTN#55512	07.08.2026 **********	2000227440	0	1.398.361
5109375914	1C26TTN#55533	07.08.2026 **********	2000227440	0	1.212.611
5109376238	1C26TTN#55539	07.08.2026 **********	2000227440	0	792.812
5109376266	1C26TTN#55543	07.08.2026 **********	2000227440	0	1.435.863
5109376268	1C26TTN#55526	07.08.2026 **********	2000227440	0	1.539.232
5109376336	1C26TTN#55541	07.08.2026 **********	2000227440	0	803.919
5109376437	1C26TTN#55417	07.08.2026 **********	2000227440	0	2.011.268
5109376444	1C26TTN#55540	07.08.2026 **********	2000227440	0	1.033.178
5109376459	1C26TTN#55536	07.08.2026 **********	2000227440	0	875.424
5109376492	1C26TTN#55525	07.08.2026 **********	2000227440	0	863.423

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109376499	1C26TTN#55535	07.08.2026 **********	2000227440	0	1.424.651
5109376500	1C26TTN#55549	07.08.2026 **********	2000227440	0	881.579
5109376501	1C26TTN#55529	07.08.2026 **********	2000227440	0	766.075
5109376517	1C26TTN#55431	07.08.2026 **********	2000227440	0	3.133.798
5109376533	1C26TTN#55530	07.08.2026 **********	2000227440	0	952.409
5109376539	1C26TTN#55534	07.08.2026 **********	2000227440	0	1.401.147
5109376544	1C26TTN#55532	07.08.2026 **********	2000227440	0	1.612.299
5109376626	1C26TTN#55411	07.08.2026 **********	2000227440	0	813.999
5109376694	1C26TTN#55511	07.08.2026 **********	2000227440	0	872.359
5109376733	1C26TTN#55523	07.08.2026 **********	2000227440	0	852.703
5109376746	1C26TTN#55445	07.08.2026 **********	2000227440	0	6.233.279
5109376749	1C26TTN#55500	07.08.2026 **********	2000227440	0	609.887
5109376768	1C26TTN#55546	07.08.2026 **********	2000227440	0	785.123
5109376778	1C26TTN#55516	07.08.2026 **********	2000227440	0	1.030.033
5109376785	1C26TTN#55484	07.08.2026 **********	2000227440	0	797.247
5109376792	1C26TTN#55544	07.08.2026 **********	2000227440	0	842.983
5109376821	1C26TTN#55482	07.08.2026 **********	2000227440	0	779.976
5109376822	1C26TTN#55461	07.08.2026 **********	2000227440	0	3.895.924
5109376823	1C26TTN#55465	07.08.2026 **********	2000227440	0	8.772.732
5109376831	1C26TTN#55551	07.08.2026 **********	2000227440	0	895.754
5109376841	1C26TTN#55475	07.08.2026 **********	2000227440	0	1.208.463

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109376850	1C26TTN#55527	07.08.2026 **********	2000227440	0	1.039.046
5109376865	1C26TTN#55499	07.08.2026 **********	2000227440	0	694.058
5109376883	1C26TTN#55489	07.08.2026 **********	2000227440	0	1.726.544
5109376893	1C26TTN#55547	07.08.2026 **********	2000227440	0	758.751
5109376902	1C26TTN#55520	07.08.2026 **********	2000227440	0	995.560
5109376904	1C26TTN#55524	07.08.2026 **********	2000227440	0	1.084.061
5109376925	1C26TTN#55513	07.08.2026 **********	2000227440	0	764.221
5109376928	1C26TTN#55528	07.08.2026 **********	2000227440	0	1.035.529
5109376932	1C26TTN#55545	07.08.2026 **********	2000227440	0	983.316
5109376938	1C26TTN#55514	07.08.2026 **********	2000227440	0	1.166.133
5109377173	1C26TTN#55550	07.08.2026 **********	2000227440	0	1.069.718
5109378480	1C26TTN#55487	07.08.2026 **********	2000227440	0	486.405
5109379045	1C26TTN#55542	07.08.2026 **********	2000227440	0	958.059
5109395571	K26TTM#00003292	07.08.2026 **********	2000227440	0	448.387-
5109395576	K26TTM#00379230	07.08.2026 **********	2000227440	0	125.940-
5109395643	K26TTM#00379247	07.08.2026 **********	2000227440	0	240.570-
5109395711	K26TTM#00055107	07.08.2026 **********	2000227440	0	56.139-
5109395721	K26TTM#00379274	07.08.2026 **********	2000227440	0	59.617-
5109395724	K26TTM#00379275	07.08.2026 **********	2000227440	0	261.708-
5109395750	K26TTM#00006692	07.08.2026 **********	2000227440	0	175.374-
5109395757	K26TTM#00016279	07.08.2026 **********	2000227440	0	49.680-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109395758	K26TTM#00021145	07.08.2026 **********	2000227440	0	49.680-
5109395780	K26TTM#00379285	07.08.2026 **********	2000227440	0	80.190-
5109395789	K26TTM#00005036	07.08.2026 **********	2000227440	0	119.234-
5109395799	K26TTM#00006462	07.08.2026 **********	2000227440	0	596.160-
5109395834	K26TTM#00379297	07.08.2026 **********	2000227440	0	125.940-
5109395910	K26TTM#00379319	07.08.2026 **********	2000227440	0	56.139-
5109395914	K26TTM#00000399	07.08.2026 **********	2000227440	0	119.234-
5109395969	K26TTM#00021154	07.08.2026 **********	2000227440	0	125.940-
5109396089	K26TTM#00105148	07.08.2026 **********	2000227440	0	437.437-
5109396115	K26TTM#00001358	07.08.2026 **********	2000227440	0	125.940-
5109396151	K26TTM#00379385	07.08.2026 **********	2000227440	0	125.940-
5109396204	K26TTM#00002330	07.08.2026 **********	2000227440	0	59.617-
5109396231	K26TTM#00007035	07.08.2026 **********	2000227440	0	185.557-
5109396233	K26TTM#00379427	07.08.2026 **********	2000227440	0	685.374-
5109396246	K26TTM#00025813	07.08.2026 **********	2000227440	0	59.617-
5109396271	K26TTM#00379440	07.08.2026 **********	2000227440	0	327.891-
5109396277	K26TTM#00105169	07.08.2026 **********	2000227440	0	497.054-
5109396292	K26TTM#00024696	07.08.2026 **********	2000227440	0	119.234-
5109396311	K26TTM#00379456	07.08.2026 **********	2000227440	0	156.816-
5109396329	K26TTM#00105180	07.08.2026 **********	2000227440	0	311.703-
5109396381	K26TTM#00001945	07.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109396425	K26TTM#00379507	07.08.2026 **********	2000227440	0	247.616-
5109396429	K26TTM#00379510	07.08.2026 **********	2000227440	0	125.940-
5109396434	K26TTM#00024700	07.08.2026 **********	2000227440	0	80.190-
5109396439	K26TTM#00025816	07.08.2026 **********	2000227440	0	42.228-
5109396458	K26TTM#00013372	07.08.2026 **********	2000227440	0	178.851-
5109396471	K26TTM#00013373	07.08.2026 **********	2000227440	0	160.380-
5109396484	K26TTM#00001153	07.08.2026 **********	2000227440	0	178.851-
5109396485	K26TTM#00021166	07.08.2026 **********	2000227440	0	160.380-
5109396504	K26TTM#00055146	07.08.2026 **********	2000227440	0	232.311-
5109396510	K26TTM#00005039	07.08.2026 **********	2000227440	0	87.236-
5109396512	K26TTM#00379544	07.08.2026 **********	2000227440	0	251.880-
5109396522	K26TTM#00013374	07.08.2026 **********	2000227440	0	174.472-
5109396526	K26TTM#00006494	07.08.2026 **********	2000227440	0	160.380-
5109396538	K26TTM#00379552	07.08.2026 **********	2000227440	0	342.890-
5109396542	K26TTM#00003528	07.08.2026 **********	2000227440	0	224.558-
5109396578	K26TTM#00379576	07.08.2026 **********	2000227440	0	301.560-
5109396583	K26TTM#00379578	07.08.2026 **********	2000227440	0	125.940-
5109396586	K26TTM#00007037	07.08.2026 **********	2000227440	0	306.091-
5109396588	K26TTM#00021170	07.08.2026 **********	2000227440	0	99.360-
5109396622	K26TTM#00379595	07.08.2026 **********	2000227440	0	175.620-
5109396649	K26TTM#00379610	07.08.2026 **********	2000227440	0	59.617-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109396652	K26TTM#00021172	07.08.2026 **********	2000227440	0	59.617-
5109396664	K26TTM#00379616	07.08.2026 **********	2000227440	0	125.940-
5109396681	K26TTM#00003808	07.08.2026 **********	2000227440	0	355.860-
5109396723	K26TTM#00379644	07.08.2026 **********	2000227440	0	335.331-
5109396745	K26TTM#00006499	07.08.2026 **********	2000227440	0	56.139-
5109396784	K26TTM#00379670	07.08.2026 **********	2000227440	0	279.192-
5109396797	K26TTM#00007038	07.08.2026 **********	2000227440	0	722.603-
5109396808	K26TTM#00006467	07.08.2026 **********	2000227440	0	437.437-
5109396867	K26TTM#00379704	07.08.2026 **********	2000227440	0	377.820-
5109396881	K26TTM#00016296	07.08.2026 **********	2000227440	0	99.360-
5109396885	K26TTM#00379714	07.08.2026 **********	2000227440	0	272.793-
5109396895	K26TTM#00008918	07.08.2026 **********	2000227440	0	49.680-
5109396900	K26TTM#00379721	07.08.2026 **********	2000227440	0	112.279-
5109396913	K26TTM#00008919	07.08.2026 **********	2000227440	0	125.940-
5109396940	K26TTM#00016299	07.08.2026 **********	2000227440	0	168.418-
5109396950	K26TTM#00021174	07.08.2026 **********	2000227440	0	119.234-
5109396978	K26TTM#00379760	07.08.2026 **********	2000227440	0	153.252-
5109396983	K26TTM#00379762	07.08.2026 **********	2000227440	0	76.626-
5109397009	K26TTM#00055170	07.08.2026 **********	2000227440	0	125.940-
5109397022	K26TTM#00007616	07.08.2026 **********	2000227440	0	251.880-
5109397028	K26TTM#00379785	07.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109397043	K26TTM#00021177	07.08.2026 **********	2000227440	0	125.940-
5109397050	K26TTM#00055171	07.08.2026 **********	2000227440	0	402.151-
5109397051	K26TTM#00007617	07.08.2026 **********	2000227440	0	125.940-
5109397063	K26TTM#00379796	07.08.2026 **********	2000227440	0	311.497-
5109397107	K26TTM#00016302	07.08.2026 **********	2000227440	0	49.680-
5109397129	K26TTM#00016304	07.08.2026 **********	2000227440	0	59.617-
5109397152	K26TTM#00379822	07.08.2026 **********	2000227440	0	125.940-
5109397191	K26TTM#00024717	07.08.2026 **********	2000227440	0	168.168-
5109397216	K26TTM#00105284	07.08.2026 **********	2000227440	0	176.674-
5109397217	K26TTM#00025701	07.08.2026 **********	2000227440	0	42.228-
5109397229	K26TTM#00007040	07.08.2026 **********	2000227440	0	182.823-
5109397283	K26TTM#00379843	07.08.2026 **********	2000227440	0	235.237-
5109397330	K26TTM#00008925	07.08.2026 **********	2000227440	0	240.570-
5109397334	K26TTM#00055180	07.08.2026 **********	2000227440	0	144.073-
5109397335	K26TTM#00379862	07.08.2026 **********	2000227440	0	125.940-
5109397371	K26TTM#00379870	07.08.2026 **********	2000227440	0	741.587-
5109397480	K26TTM#00105308	07.08.2026 **********	2000227440	0	1.192.684-
5109397541	K26TTM#00379908	07.08.2026 **********	2000227440	0	626.518-
5109397553	K26TTM#00379914	07.08.2026 **********	2000227440	0	405.985-
5109397555	K26TTM#00379915	07.08.2026 **********	2000227440	0	231.759-
5109397594	K26TTM#00003812	07.08.2026 **********	2000227440	0	125.940-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109397739	K26TTM#00379964	07.08.2026 **********	2000227440	0	251.880-
5109397771	K26TTM#00007044	07.08.2026 **********	2000227440	0	443.756-
5109397809	K26TTM#00009403	07.08.2026 **********	2000227440	0	125.940-
5109397879	K26TTM#00379990	07.08.2026 **********	2000227440	0	377.820-
5109397930	K26TTM#00007048	07.08.2026 **********	2000227440	0	309.014-
5109397934	K26TTM#00025709	07.08.2026 **********	2000227440	0	320.760-
5109397952	K26TTM#00055196	07.08.2026 **********	2000227440	0	113.077-
5109397955	K26TTM#00055197	07.08.2026 **********	2000227440	0	364.159-
5109397990	K26TTM#00025711	07.08.2026 **********	2000227440	0	80.190-
5109397994	K26TTM#00024727	07.08.2026 **********	2000227440	0	87.236-
5109397998	K26TTM#00380019	07.08.2026 **********	2000227440	0	261.708-
5109398001	K26TTM#00380021	07.08.2026 **********	2000227440	0	436.180-
5109398048	K26TTM#00380039	07.08.2026 **********	2000227440	0	820.754-
5109398049	K26TTM#00016313	07.08.2026 **********	2000227440	0	261.708-
5109398079	K26TTM#00007049	07.08.2026 **********	2000227440	0	298.085-
5109398087	K26TTM#00105352	07.08.2026 **********	2000227440	0	491.519-
5109398093	K26TTM#00025837	07.08.2026 **********	2000227440	0	125.940-
5109398097	K26TTM#00015267	07.08.2026 **********	2000227440	0	126.684-
5109398126	K26TTM#00007623	07.08.2026 **********	2000227440	0	125.940-
5109398128	K26TTM#00380072	07.08.2026 **********	2000227440	0	56.139-
5109398133	K26TTM#00380074	07.08.2026 **********	2000227440	0	380.632-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109398138	K26TTM#00003531	07.08.2026 **********	2000227440	0	112.279-
5109398144	K26TTM#00380079	07.08.2026 **********	2000227440	0	76.626-
5109398152	K26TTM#00007562	07.08.2026 **********	2000227440	0	120.534-
5109398155	K26TTM#00025838	07.08.2026 **********	2000227440	0	122.418-
5109398166	K26TTM#00006474	07.08.2026 **********	2000227440	0	125.940-
5109398207	K26TTM#00007056	07.08.2026 **********	2000227440	0	231.513-
5109398214	K26TTM#00380104	07.08.2026 **********	2000227440	0	42.228-
5109398219	K26TTM#00015268	07.08.2026 **********	2000227440	0	175.374-
5109398245	K26TTM#00001168	07.08.2026 **********	2000227440	0	178.851-
5109398249	K26TTM#00380123	07.08.2026 **********	2000227440	0	556.671-
5109398264	K26TTM#00021197	07.08.2026 **********	2000227440	0	99.360-
5109398268	K26TTM#00006704	07.08.2026 **********	2000227440	0	99.360-
5109398282	K26TTM#00055228	07.08.2026 **********	2000227440	0	137.916-
5109398303	K26TTM#00021199	07.08.2026 **********	2000227440	0	59.617-
5109398308	K26TTM#00006475	07.08.2026 **********	2000227440	0	280.697-
5109398345	K26TTM#00380162	07.08.2026 **********	2000227440	0	56.139-
5109398364	K26TTM#00013394	07.08.2026 **********	2000227440	0	80.190-
5109398374	K26TTM#00380172	07.08.2026 **********	2000227440	0	182.079-
5109398392	K26TTM#00015926	07.08.2026 **********	2000227440	0	119.234-
5109398396	K26TTM#00021202	07.08.2026 **********	2000227440	0	251.880-
5109398439	K26TTM#00003302	07.08.2026 **********	2000227440	0	156.816-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109398440	K26TTM#00007060	07.08.2026 **********	2000227440	0	259.590-
5109398456	K26TTM#00380210	07.08.2026 **********	2000227440	0	56.139-
5109398472	K26TTM#00016323	07.08.2026 **********	2000227440	0	125.940-
5109398482	K26TTM#00021206	07.08.2026 **********	2000227440	0	174.472-
5109398507	K26TTM#00380228	07.08.2026 **********	2000227440	0	171.896-
5109398534	K26TTM#00006709	07.08.2026 **********	2000227440	0	125.940-
5109398542	K26TTM#00380245	07.08.2026 **********	2000227440	0	125.940-
5109398563	K26TTM#00013403	07.08.2026 **********	2000227440	0	185.557-
5109398564	K26TTM#00380253	07.08.2026 **********	2000227440	0	367.592-
5109398573	K26TTM#00021208	07.08.2026 **********	2000227440	0	99.360-
5109398620	K26TTM#00380266	07.08.2026 **********	2000227440	0	251.880-
5109398652	K26TTM#00015278	07.08.2026 **********	2000227440	0	153.252-
5109398659	K26TTM#00007062	07.08.2026 **********	2000227440	0	80.190-
5109398666	K26TTM#00380287	07.08.2026 **********	2000227440	0	125.940-
5109398670	K26TTM#00025722	07.08.2026 **********	2000227440	0	125.940-
5109398678	K26TTM#00021210	07.08.2026 **********	2000227440	0	87.236-
5109398681	K26TTM#00016326	07.08.2026 **********	2000227440	0	59.617-
5109398683	K26TTM#00380294	07.08.2026 **********	2000227440	0	80.190-
5109398697	K26TTM#00380300	07.08.2026 **********	2000227440	0	125.940-
5109398722	K26TTM#00055261	07.08.2026 **********	2000227440	0	602.672-
5109398726	K26TTM#00015939	07.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109398733	K26TTM#00015940	07.08.2026 **********	2000227440	0	251.880-
5109398743	K26TTM#00016328	07.08.2026 **********	2000227440	0	348.944-
5109398752	K26TTM#00001155	07.08.2026 **********	2000227440	0	59.617-
5109398798	K26TTM#00021213	07.08.2026 **********	2000227440	0	251.880-
5109398800	K26TTM#00380348	07.08.2026 **********	2000227440	0	119.234-
5109398813	K26TTM#00380354	07.08.2026 **********	2000227440	0	125.940-
5109398836	K26TTM#00380363	07.08.2026 **********	2000227440	0	125.940-
5109398846	K26TTM#00105425	07.08.2026 **********	2000227440	0	707.325-
5109398855	K26TTM#00380373	07.08.2026 **********	2000227440	0	219.997-
5109398886	K26TTM#00380386	07.08.2026 **********	2000227440	0	125.940-
5109398956	K26TTM#00380414	07.08.2026 **********	2000227440	0	377.820-
5109398964	K26TTM#00380417	07.08.2026 **********	2000227440	0	174.472-
5109398979	K26TTM#00380425	07.08.2026 **********	2000227440	0	210.396-
5109398985	K26TTM#00024743	07.08.2026 **********	2000227440	0	251.880-
5109398999	K26TTM#00380434	07.08.2026 **********	2000227440	0	56.139-
5109399001	K26TTM#00380436	07.08.2026 **********	2000227440	0	266.535-
5109399036	K26TTM#00380445	07.08.2026 **********	2000227440	0	119.234-
5109399050	K26TTM#00006510	07.08.2026 **********	2000227440	0	59.617-
5109399057	K26TTM#00055279	07.08.2026 **********	2000227440	0	199.044-
5109399100	K26TTM#00006485	07.08.2026 **********	2000227440	0	251.880-
5109399119	K26TTM#00380476	07.08.2026 **********	2000227440	0	293.059-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109399142	K26TTM#00380487	07.08.2026 **********	2000227440	0	119.234-
5109399151	K26TTM#00007292	07.08.2026 **********	2000227440	0	251.880-
5109399162	K26TTM#00055291	07.08.2026 **********	2000227440	0	42.228-
5109399206	K26TTM#00024749	07.08.2026 **********	2000227440	0	377.820-
5109399220	K26TTM#00380516	07.08.2026 **********	2000227440	0	125.940-
5109399231	K26TTM#00015281	07.08.2026 **********	2000227440	0	80.190-
5109399247	K26TTM#00380525	07.08.2026 **********	2000227440	0	339.116-
5109399282	K26TTM#00024752	07.08.2026 **********	2000227440	0	59.617-
5109399301	K26TTM#00006287	07.08.2026 **********	2000227440	0	198.720-
5109399314	K26TTM#00380553	07.08.2026 **********	2000227440	0	125.940-
5109399321	K26TTM#00380556	07.08.2026 **********	2000227440	0	87.236-
5109399340	K26TTM#00055311	07.08.2026 **********	2000227440	0	125.940-
5109399352	K26TTM#00016336	07.08.2026 **********	2000227440	0	298.085-
5109399374	K26TTM#00055313	07.08.2026 **********	2000227440	0	153.252-
5109399388	K26TTM#00380587	07.08.2026 **********	2000227440	0	280.697-
5109399444	K26TTM#00007068	07.08.2026 **********	2000227440	0	56.139-
5109399448	K26TTM#00005623	07.08.2026 **********	2000227440	0	99.360-
5109399480	K26TTM#00380605	07.08.2026 **********	2000227440	0	118.854-
5109399481	K26TTM#00015285	07.08.2026 **********	2000227440	0	49.680-
5109399495	K26TTM#00055320	07.08.2026 **********	2000227440	0	283.297-
5109399498	K26TTM#00380611	07.08.2026 **********	2000227440	0	119.234-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109399527	K26TTM#00380614	07.08.2026 **********	2000227440	0	125.940-
5109399563	K26TTM#00380623	07.08.2026 **********	2000227440	0	125.940-
5109399611	K26TTM#00006910	07.08.2026 **********	2000227440	0	59.617-
5109399623	K26TTM#00001950	07.08.2026 **********	2000227440	0	80.190-
5109399627	K26TTM#00055326	07.08.2026 **********	2000227440	0	202.566-
5109399630	K26TTM#00380641	07.08.2026 **********	2000227440	0	251.880-
5109399663	K26TTM#00021236	07.08.2026 **********	2000227440	0	87.236-
5109399699	K26TTM#00380667	07.08.2026 **********	2000227440	0	629.699-
5109399703	K26TTM#00005057	07.08.2026 **********	2000227440	0	153.252-
5109399744	K26TTM#00380681	07.08.2026 **********	2000227440	0	125.940-
5109399765	K26TTM#00380687	07.08.2026 **********	2000227440	0	609.879-
5109399766	K26TTM#00005058	07.08.2026 **********	2000227440	0	112.279-
5109399796	K26TTM#00001936	07.08.2026 **********	2000227440	0	87.236-
5109399810	K26TTM#00055338	07.08.2026 **********	2000227440	0	76.626-
5109399815	K26TTM#00021244	07.08.2026 **********	2000227440	0	80.190-
5109399822	K26TTM#00005060	07.08.2026 **********	2000227440	0	321.842-
5109399838	K26TTM#00380717	07.08.2026 **********	2000227440	0	216.519-
5109399847	K26TTM#00000255	07.08.2026 **********	2000227440	0	377.820-
5109399874	K26TTM#00380722	07.08.2026 **********	2000227440	0	211.639-
5109399899	K26TTM#00003443	07.08.2026 **********	2000227440	0	248.358-
5109399904	K26TTM#00001937	07.08.2026 **********	2000227440	0	458.465-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109399908	K26TTM#00016339	07.08.2026 **********	2000227440	0	125.940-
5109399934	K26TTM#00005162	07.08.2026 **********	2000227440	0	101.845-
5109399936	K26TTM#00024767	07.08.2026 **********	2000227440	0	125.940-
5109399945	K26TTM#00380752	07.08.2026 **********	2000227440	0	125.940-
5109399982	K26TTM#00024768	07.08.2026 **********	2000227440	0	80.190-
5109400011	K26TTM#00105562	07.08.2026 **********	2000227440	0	167.426-
5109400016	K26TTM#00021247	07.08.2026 **********	2000227440	0	377.820-
5109400029	K26TTM#00025743	07.08.2026 **********	2000227440	0	291.928-
5109400037	K26TTM#00021248	07.08.2026 **********	2000227440	0	629.699-
5109400047	K26TTM#00007070	07.08.2026 **********	2000227440	0	125.940-
5109400070	K26TTM#00007299	07.08.2026 **********	2000227440	0	377.820-
5109400073	K26TTM#00380806	07.08.2026 **********	2000227440	0	199.515-
5109400075	K26TTM#00055368	07.08.2026 **********	2000227440	0	260.342-
5109400081	K26TTM#00380809	07.08.2026 **********	2000227440	0	437.437-
5109400093	K26TTM#00002338	07.08.2026 **********	2000227440	0	59.617-
5109400105	K26TTM#00007644	07.08.2026 **********	2000227440	0	314.714-
5109400119	K26TTM#00055374	07.08.2026 **********	2000227440	0	84.456-
5109400138	K26TTM#00380837	07.08.2026 **********	2000227440	0	175.374-
5109400141	K26TTM#00380839	07.08.2026 **********	2000227440	0	125.940-
5109400145	K26TTM#00025879	07.08.2026 **********	2000227440	0	80.190-
5109400151	K26TTM#00380843	07.08.2026 **********	2000227440	0	941.087-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109400156	K26TTM#00055377	07.08.2026 **********	2000227440	0	59.617-
5109400169	K26TTM#00015961	07.08.2026 **********	2000227440	0	301.314-
5109400170	K26TTM#00380851	07.08.2026 **********	2000227440	0	228.529-
5109400178	K26TTM#00055379	07.08.2026 **********	2000227440	0	42.228-
5109400185	K26TTM#00380861	07.08.2026 **********	2000227440	0	125.940-
5109400190	K26TTM#00006292	07.08.2026 **********	2000227440	0	238.468-
5109400205	K26TTM#00003447	07.08.2026 **********	2000227440	0	251.880-
5109400215	K26TTM#00380874	07.08.2026 **********	2000227440	0	112.279-
5109400231	K26TTM#00015966	07.08.2026 **********	2000227440	0	251.880-
5109400234	K26TTM#00005628	07.08.2026 **********	2000227440	0	449.227-
5109400272	K26TTM#00001170	07.08.2026 **********	2000227440	0	251.880-
5109400280	K26TTM#00008956	07.08.2026 **********	2000227440	0	332.070-
5109400281	K26TTM#00016350	07.08.2026 **********	2000227440	0	125.940-
5109400285	K26TTM#00002437	07.08.2026 **********	2000227440	0	749.211-
5109400290	K26TTM#00380903	07.08.2026 **********	2000227440	0	125.940-
5109400297	K26TTM#00380908	07.08.2026 **********	2000227440	0	320.760-
5109400307	K26TTM#00004490	07.08.2026 **********	2000227440	0	168.418-
5109400322	K26TTM#00380917	07.08.2026 **********	2000227440	0	229.230-
5109400325	K26TTM#00016352	07.08.2026 **********	2000227440	0	154.507-
5109400329	K26TTM#00021252	07.08.2026 **********	2000227440	0	377.820-
5109400336	K26TTM#00005631	07.08.2026 **********	2000227440	0	298.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109400348	K26TTM#00015297	07.08.2026 **********	2000227440	0	178.851-
5109400354	K26TTM#00380935	07.08.2026 **********	2000227440	0	80.190-
5109400355	K26TTM#00380936	07.08.2026 **********	2000227440	0	125.940-
5109400362	K26TTM#00006720	07.08.2026 **********	2000227440	0	49.680-
5109400365	K26TTM#00055390	07.08.2026 **********	2000227440	0	448.839-
5109400381	K26TTM#00007586	07.08.2026 **********	2000227440	0	219.997-
5109400406	K26TTM#00006721	07.08.2026 **********	2000227440	0	59.617-
5109400412	K26TTM#00005634	07.08.2026 **********	2000227440	0	125.940-
5109400421	K26TTM#00380953	07.08.2026 **********	2000227440	0	320.760-
5109400427	K26TTM#00024785	07.08.2026 **********	2000227440	0	660.815-
5109400442	K26TTM#00021253	07.08.2026 **********	2000227440	0	476.937-
5109400453	K26TTM#00015298	07.08.2026 **********	2000227440	0	153.252-
5109400454	K26TTM#00021254	07.08.2026 **********	2000227440	0	99.360-
5109400491	K26TTM#00007307	07.08.2026 **********	2000227440	0	112.279-
5109400495	K26TTM#00007308	07.08.2026 **********	2000227440	0	53.460-
5109400500	K26TTM#00380981	07.08.2026 **********	2000227440	0	261.708-
5109400537	K26TTM#00380993	07.08.2026 **********	2000227440	0	300.187-
5109400550	K26TTM#00001954	07.08.2026 **********	2000227440	0	125.940-
5109400558	K26TTM#00380997	07.08.2026 **********	2000227440	0	56.139-
5109400560	K26TTM#00006296	07.08.2026 **********	2000227440	0	112.279-
5109401148	1C26TTN#55556	07.08.2026 **********	2000227440	0	523.416

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109401152	1C26TTN#55559	07.08.2026 **********	2000227440	0	906.358
5109401154	1C26TTN#55560	07.08.2026 **********	2000227440	0	1.691.758
5109401162	1C26TTN#55553	07.08.2026 **********	2000227440	0	776.239
5109401163	1C26TTN#55557	07.08.2026 **********	2000227440	0	793.925
5109401179	1C26TTN#55554	07.08.2026 **********	2000227440	0	762.808
5109401188	1C26TTN#55558	07.08.2026 **********	2000227440	0	789.016
5109401197	1C26TTN#55561	07.08.2026 **********	2000227440	0	1.387.691
5109401248	1C26TTN#55571	07.08.2026 **********	2000227440	0	752.701
5109401249	1C26TTN#55504	07.08.2026 **********	2000227440	0	1.046.623
5109401255	1C26TTN#55563	07.08.2026 **********	2000227440	0	813.942
5109401256	1C26TTN#55518	07.08.2026 **********	2000227440	0	1.361.286
5109401264	1C26TTN#55562	07.08.2026 **********	2000227440	0	953.938
5109401277	1C26TTN#55565	07.08.2026 **********	2000227440	0	1.161.174
5109401278	1C26TTN#55568	07.08.2026 **********	2000227440	0	1.633.671
5109401280	1C26TTN#55569	07.08.2026 **********	2000227440	0	785.123
5109401282	1C26TTN#55566	07.08.2026 **********	2000227440	0	789.562
5109401283	1C26TTN#55517	07.08.2026 **********	2000227440	0	991.877
5109401287	1C26TTN#55548	07.08.2026 **********	2000227440	0	1.167.374
5109401288	1C26TTN#55552	07.08.2026 **********	2000227440	0	2.227.637
5109401292	1C26TTN#55570	07.08.2026 **********	2000227440	0	756.091
5109401307	1C26TTN#55567	07.08.2026 **********	2000227440	0	775.295

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109401308	1C26TTN#55555	07.08.2026 **********	2000227440	0	851.139
5109401675	1C26TTN#55515	07.08.2026 **********	2000227440	0	1.017.497
5109401690	1C26TTN#55481	07.08.2026 **********	2000227440	0	805.920
5109401693	1C26TTN#55564	07.08.2026 **********	2000227440	0	835.492
5109401739	1C26TTN#55537	07.08.2026 **********	2000227440	0	713.548
5109401887	1C26TTN#55362	07.08.2026 **********	2000227440	0	670.977
5109401908	1C26TTN#55439	07.08.2026 **********	2000227440	0	3.110.864
5109401922	1C26TTN#55433	07.08.2026 **********	2000227440	0	876.311
5109401927	1C26TTN#55388	07.08.2026 **********	2000227440	0	5.016.892
5109401931	1C26TTN#55434	07.08.2026 **********	2000227440	0	2.168.491
5109401952	1C26TTN#55437	07.08.2026 **********	2000227440	0	4.189.223
5109401956	1C26TTN#55435	07.08.2026 **********	2000227440	0	1.737.531
5109401967	1C26TTN#55498	07.08.2026 **********	2000227440	0	773.689
5109401987	1C26TTN#55436	07.08.2026 **********	2000227440	0	821.501
5109402064	1C26TTN#55357	07.08.2026 **********	2000227440	0	2.184.429
5109402075	1C26TTN#55351	07.08.2026 **********	2000227440	0	1.172.804
5109402078	1C26TTN#55341	07.08.2026 **********	2000227440	0	1.443.699
5109402079	1C26TTN#55358	07.08.2026 **********	2000227440	0	2.311.012
5109402080	1C26TTN#55348	07.08.2026 **********	2000227440	0	1.666.702
5109402081	1C26TTN#55344	07.08.2026 **********	2000227440	0	860.566
5109402082	1C26TTN#55353	07.08.2026 **********	2000227440	0	840.839

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109402083	1C26TTN#55340	07.08.2026 **********	2000227440	0	1.027.175
5109402085	1C26TTN#55361	07.08.2026 **********	2000227440	0	3.191.563
5109402088	1C26TTN#55342	07.08.2026 **********	2000227440	0	1.041.055
5109402090	1C26TTN#55343	07.08.2026 **********	2000227440	0	1.317.759
5109402091	1C26TTN#55275	07.08.2026 **********	2000227440	0	942.513
5109402092	1C26TTN#55345	07.08.2026 **********	2000227440	0	798.065
5109402094	1C26TTN#55355	07.08.2026 **********	2000227440	0	3.488.159
5109402096	1C26TTN#55347	07.08.2026 **********	2000227440	0	4.854.816
5109402097	1C26TTN#55346	07.08.2026 **********	2000227440	0	808.102
5109402104	1C26TTN#55354	07.08.2026 **********	2000227440	0	1.501.937
5109402106	1C26TTN#55359	07.08.2026 **********	2000227440	0	3.488.421
5109402109	1C26TTN#55349	07.08.2026 **********	2000227440	0	998.071
5109402182	1C26TTN#55366	07.08.2026 **********	2000227440	0	3.772.489
5109402184	1C26TTN#55350	07.08.2026 **********	2000227440	0	1.338.023
5109402227	1C26TTN#55352	07.08.2026 **********	2000227440	0	2.299.379
5109402497	1C26TTN#55360	07.08.2026 **********	2000227440	0	1.073.381
5109403052	1C26TTN#55356	07.08.2026 **********	2000227440	0	5.573.811
5109425552	1C26TTN#55477	07.08.2026 **********	2000227440	0	1.065.743
5109438183	K26TTM#00013438	08.08.2026 **********	2000227440	0	240.570-
5109438209	K26TTM#00004138	08.08.2026 **********	2000227440	0	80.190-
5109438217	K26TTM#00016357	08.08.2026 **********	2000227440	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109438229	K26TTM#00381047	08.08.2026 **********	2000227440	0	202.992-
5109438263	K26TTM#00006517	08.08.2026 **********	2000227440	0	125.940-
5109438269	K26TTM#00003449	08.08.2026 **********	2000227440	0	602.292-
5109438285	K26TTM#00055404	08.08.2026 **********	2000227440	0	179.400-
5109438289	K26TTM#00021258	08.08.2026 **********	2000227440	0	125.940-
5109438292	K26TTM#00005639	08.08.2026 **********	2000227440	0	320.760-
5109438295	K26TTM#00001955	08.08.2026 **********	2000227440	0	112.279-
5109438303	K26TTM#00006518	08.08.2026 **********	2000227440	0	245.918-
5109438304	K26TTM#00003450	08.08.2026 **********	2000227440	0	313.632-
5109438308	K26TTM#00003451	08.08.2026 **********	2000227440	0	80.190-
5109438309	K26TTM#00013444	08.08.2026 **********	2000227440	0	84.456-
5109438320	K26TTM#00013445	08.08.2026 **********	2000227440	0	49.680-
5109438345	K26TTM#00013446	08.08.2026 **********	2000227440	0	76.626-
5109438348	K26TTM#00013447	08.08.2026 **********	2000227440	0	125.940-
5109438359	K26TTM#00381102	08.08.2026 **********	2000227440	0	773.075-
5109438374	K26TTM#00016362	08.08.2026 **********	2000227440	0	59.617-
5109438380	K26TTM#00105638	08.08.2026 **********	2000227440	0	734.013-
5109438382	K26TTM#00024801	08.08.2026 **********	2000227440	0	42.228-
5109438394	K26TTM#00009725	08.08.2026 **********	2000227440	0	125.940-
5109438424	K26TTM#00025905	08.08.2026 **********	2000227440	0	202.566-
5109438425	K26TTM#00025754	08.08.2026 **********	2000227440	0	542.405-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109438428	K26TTM#00025755	08.08.2026 **********	2000227440	0	251.880-
5109438444	K26TTM#00021264	08.08.2026 **********	2000227440	0	198.720-
5109438450	K26TTM#00001941	08.08.2026 **********	2000227440	0	336.837-
5109438460	K26TTM#00381152	08.08.2026 **********	2000227440	0	80.190-
5109438480	K26TTM#00381164	08.08.2026 **********	2000227440	0	115.757-
5109438488	K26TTM#00055414	08.08.2026 **********	2000227440	0	53.460-
5109438495	K26TTM#00016364	08.08.2026 **********	2000227440	0	87.236-
5109438516	K26TTM#00021266	08.08.2026 **********	2000227440	0	119.234-
5109438528	K26TTM#00381188	08.08.2026 **********	2000227440	0	377.820-
5109438531	K26TTM#00024804	08.08.2026 **********	2000227440	0	755.639-
5109438536	K26TTM#00381194	08.08.2026 **********	2000227440	0	76.626-
5109438548	K26TTM#00025761	08.08.2026 **********	2000227440	0	251.880-
5109438549	K26TTM#00055416	08.08.2026 **********	2000227440	0	112.279-
5109438558	K26TTM#00006519	08.08.2026 **********	2000227440	0	481.140-
5109438616	K26TTM#00381229	08.08.2026 **********	2000227440	0	87.236-
5109438622	K26TTM#00006726	08.08.2026 **********	2000227440	0	125.940-
5109438672	K26TTM#00007076	08.08.2026 **********	2000227440	0	299.934-
5109438677	K26TTM#00024810	08.08.2026 **********	2000227440	0	923.405-
5109438690	K26TTM#00021270	08.08.2026 **********	2000227440	0	59.617-
5109438754	K26TTM#00003456	08.08.2026 **********	2000227440	0	280.697-
5109438755	K26TTM#00009427	08.08.2026 **********	2000227440	0	119.234-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109438775	K26TTM#00381301	08.08.2026 **********	2000227440	0	238.468-
5109438778	K26TTM#00055434	08.08.2026 **********	2000227440	0	332.070-
5109438782	K26TTM#00007077	08.08.2026 **********	2000227440	0	80.190-
5109438786	K26TTM#00008967	08.08.2026 **********	2000227440	0	695.520-
5109438799	K26TTM#00021274	08.08.2026 **********	2000227440	0	125.940-
5109438805	K26TTM#00006498	08.08.2026 **********	2000227440	0	125.940-
5109438824	K26TTM#00055438	08.08.2026 **********	2000227440	0	168.418-
5109438827	K26TTM#00055439	08.08.2026 **********	2000227440	0	59.617-
5109438842	K26TTM#00381329	08.08.2026 **********	2000227440	0	339.116-
5109438852	K26TTM#00381333	08.08.2026 **********	2000227440	0	87.236-
5109438867	K26TTM#00025773	08.08.2026 **********	2000227440	0	125.940-
5109438881	K26TTM#00381346	08.08.2026 **********	2000227440	0	448.146-
5109438882	K26TTM#00015319	08.08.2026 **********	2000227440	0	125.940-
5109438885	K26TTM#00011128	08.08.2026 **********	2000227440	0	125.940-
5109438896	K26TTM#00381351	08.08.2026 **********	2000227440	0	122.418-
5109438898	K26TTM#00381352	08.08.2026 **********	2000227440	0	125.940-
5109438913	K26TTM#00024816	08.08.2026 **********	2000227440	0	160.380-
5109438925	K26TTM#00055448	08.08.2026 **********	2000227440	0	125.940-
5109438940	K26TTM#00001171	08.08.2026 **********	2000227440	0	49.680-
5109438952	K26TTM#00381380	08.08.2026 **********	2000227440	0	182.079-
5109438964	K26TTM#00013463	08.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109438983	K26TTM#00381395	08.08.2026 **********	2000227440	0	125.940-
5109438990	K26TTM#00381399	08.08.2026 **********	2000227440	0	311.497-
5109438993	K26TTM#00004144	08.08.2026 **********	2000227440	0	53.460-
5109439031	K26TTM#00381416	08.08.2026 **********	2000227440	0	199.424-
5109439032	K26TTM#00381417	08.08.2026 **********	2000227440	0	126.684-
5109439071	K26TTM#00015321	08.08.2026 **********	2000227440	0	267.300-
5109439074	K26TTM#00016371	08.08.2026 **********	2000227440	0	251.880-
5109439101	K26TTM#00381452	08.08.2026 **********	2000227440	0	112.279-
5109439108	K26TTM#00016372	08.08.2026 **********	2000227440	0	49.680-
5109439125	K26TTM#00001128	08.08.2026 **********	2000227440	0	125.940-
5109439135	K26TTM#00024821	08.08.2026 **********	2000227440	0	144.073-
5109439145	K26TTM#00105709	08.08.2026 **********	2000227440	0	633.930-
5109439149	K26TTM#00381477	08.08.2026 **********	2000227440	0	300.933-
5109439156	K26TTM#00016373	08.08.2026 **********	2000227440	0	149.040-
5109439179	K26TTM#00015322	08.08.2026 **********	2000227440	0	251.880-
5109439182	K26TTM#00381494	08.08.2026 **********	2000227440	0	76.626-
5109439187	K26TTM#00381497	08.08.2026 **********	2000227440	0	87.236-
5109439188	K26TTM#00003828	08.08.2026 **********	2000227440	0	472.881-
5109439221	K26TTM#00003829	08.08.2026 **********	2000227440	0	251.880-
5109439245	K26TTM#00381523	08.08.2026 **********	2000227440	0	125.940-
5109439276	K26TTM#00381537	08.08.2026 **********	2000227440	0	348.944-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109439310	K26TTM#00381552	08.08.2026 **********	2000227440	0	115.757-
5109439332	K26TTM#00381562	08.08.2026 **********	2000227440	0	206.470-
5109439335	K26TTM#00381563	08.08.2026 **********	2000227440	0	178.851-
5109439356	K26TTM#00021281	08.08.2026 **********	2000227440	0	125.940-
5109439359	K26TTM#00381571	08.08.2026 **********	2000227440	0	552.291-
5109439370	K26TTM#00024827	08.08.2026 **********	2000227440	0	168.168-
5109439406	K26TTM#00016376	08.08.2026 **********	2000227440	0	59.617-
5109439412	K26TTM#00381592	08.08.2026 **********	2000227440	0	56.139-
5109439421	K26TTM#00016377	08.08.2026 **********	2000227440	0	119.234-
5109439427	K26TTM#00055475	08.08.2026 **********	2000227440	0	80.190-
5109439470	K26TTM#00025935	08.08.2026 **********	2000227440	0	87.236-
5109439471	K26TTM#00025936	08.08.2026 **********	2000227440	0	59.617-
5109439486	K26TTM#00011144	08.08.2026 **********	2000227440	0	251.880-
5109439487	K26TTM#00015993	08.08.2026 **********	2000227440	0	238.219-
5109439496	K26TTM#00011145	08.08.2026 **********	2000227440	0	178.851-
5109439525	K26TTM#00105764	08.08.2026 **********	2000227440	0	357.702-
5109439530	K26TTM#00032839	08.08.2026 **********	2000227440	0	80.190-
5109439531	K26TTM#00001173	08.08.2026 **********	2000227440	0	261.708-
5109439546	K26TTM#00381642	08.08.2026 **********	2000227440	0	311.497-
5109439562	K26TTM#00013476	08.08.2026 **********	2000227440	0	125.940-
5109439570	K26TTM#00055486	08.08.2026 **********	2000227440	0	162.762-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109439577	K26TTM#00007318	08.08.2026 **********	2000227440	0	125.940-
5109439578	K26TTM#00009434	08.08.2026 **********	2000227440	0	42.228-
5109439586	K26TTM#00024832	08.08.2026 **********	2000227440	0	125.940-
5109439604	K26TTM#00025940	08.08.2026 **********	2000227440	0	125.940-
5109439653	K26TTM#00013478	08.08.2026 **********	2000227440	0	198.720-
5109439654	K26TTM#00013479	08.08.2026 **********	2000227440	0	542.642-
5109439655	K26TTM#00025783	08.08.2026 **********	2000227440	0	445.051-
5109439662	K26TTM#00016381	08.08.2026 **********	2000227440	0	99.360-
5109439668	K26TTM#00016382	08.08.2026 **********	2000227440	0	99.360-
5109439671	K26TTM#00001112	08.08.2026 **********	2000227440	0	238.468-
5109439676	K26TTM#00009435	08.08.2026 **********	2000227440	0	230.611-
5109439684	K26TTM#00024835	08.08.2026 **********	2000227440	0	364.070-
5109439691	K26TTM#00011150	08.08.2026 **********	2000227440	0	165.739-
5109439710	K26TTM#00006506	08.08.2026 **********	2000227440	0	125.940-
5109439711	K26TTM#00004148	08.08.2026 **********	2000227440	0	417.320-
5109439712	K26TTM#00381707	08.08.2026 **********	2000227440	0	206.130-
5109439717	K26TTM#00381710	08.08.2026 **********	2000227440	0	87.236-
5109439721	K26TTM#00021289	08.08.2026 **********	2000227440	0	306.504-
5109439732	K26TTM#00381719	08.08.2026 **********	2000227440	0	76.626-
5109439740	K26TTM#00006319	08.08.2026 **********	2000227440	0	76.626-
5109439741	K26TTM#00381724	08.08.2026 **********	2000227440	0	294.358-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109439752	K26TTM#00006507	08.08.2026 **********	2000227440	0	251.880-
5109439762	K26TTM#00009738	08.08.2026 **********	2000227440	0	932.404-
5109439769	K26TTM#00015327	08.08.2026 **********	2000227440	0	80.190-
5109439793	K26TTM#00013481	08.08.2026 **********	2000227440	0	1.053.222-
5109439810	K26TTM#00015329	08.08.2026 **********	2000227440	0	251.880-
5109439831	K26TTM#00381771	08.08.2026 **********	2000227440	0	42.228-
5109439837	K26TTM#00000612	08.08.2026 **********	2000227440	0	49.680-
5109439850	K26TTM#00105798	08.08.2026 **********	2000227440	0	294.358-
5109439852	K26TTM#00008979	08.08.2026 **********	2000227440	0	125.940-
5109439891	K26TTM#00005643	08.08.2026 **********	2000227440	0	125.940-
5109439941	K26TTM#00016007	08.08.2026 **********	2000227440	0	238.468-
5109439951	K26TTM#00009436	08.08.2026 **********	2000227440	0	174.472-
5109439977	K26TTM#00381844	08.08.2026 **********	2000227440	0	179.400-
5109439992	K26TTM#00381850	08.08.2026 **********	2000227440	0	235.237-
5109440007	K26TTM#00006321	08.08.2026 **********	2000227440	0	80.190-
5109440058	K26TTM#00381877	08.08.2026 **********	2000227440	0	251.880-
5109440071	K26TTM#00105828	08.08.2026 **********	2000227440	0	53.460-
5109440136	K26TTM#00003270	08.08.2026 **********	2000227440	0	168.418-
5109440141	K26TTM#00016388	08.08.2026 **********	2000227440	0	436.180-
5109440221	K26TTM#00381925	08.08.2026 **********	2000227440	0	125.940-
5109440280	K26TTM#00021296	08.08.2026 **********	2000227440	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109440332	K26TTM#00024843	08.08.2026 **********	2000227440	0	377.820-
5109440361	K26TTM#00016391	08.08.2026 **********	2000227440	0	153.252-
5109440459	K26TTM#00381983	08.08.2026 **********	2000227440	0	149.040-
5109440503	K26TTM#00105862	08.08.2026 **********	2000227440	0	359.003-
5109440520	K26TTM#00382016	08.08.2026 **********	2000227440	0	125.940-
5109440551	K26TTM#00013490	08.08.2026 **********	2000227440	0	125.940-
5109440599	K26TTM#00021305	08.08.2026 **********	2000227440	0	49.680-
5109440619	K26TTM#00021307	08.08.2026 **********	2000227440	0	49.680-
5109440636	K26TTM#00007325	08.08.2026 **********	2000227440	0	251.880-
5109440641	K26TTM#00024848	08.08.2026 **********	2000227440	0	251.880-
5109440647	K26TTM#00006934	08.08.2026 **********	2000227440	0	76.626-
5109440657	K26TTM#00003470	08.08.2026 **********	2000227440	0	505.768-
5109440709	K26TTM#00000613	08.08.2026 **********	2000227440	0	59.617-
5109440720	K26TTM#00015339	08.08.2026 **********	2000227440	0	262.225-
5109440732	K26TTM#00382100	08.08.2026 **********	2000227440	0	87.236-
5109440780	K26TTM#00024851	08.08.2026 **********	2000227440	0	112.279-
5109440786	K26TTM#00015341	08.08.2026 **********	2000227440	0	251.880-
5109440802	K26TTM#00382136	08.08.2026 **********	2000227440	0	206.130-
5109440805	K26TTM#00007328	08.08.2026 **********	2000227440	0	80.190-
5109440807	K26TTM#00382137	08.08.2026 **********	2000227440	0	229.878-
5109440809	K26TTM#00024852	08.08.2026 **********	2000227440	0	377.820-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109440817	K26TTM#00382143	08.08.2026 **********	2000227440	0	42.228-
5109440835	K26TTM#00055524	08.08.2026 **********	2000227440	0	178.851-
5109440837	K26TTM#00000614	08.08.2026 **********	2000227440	0	305.340-
5109440851	K26TTM#00021314	08.08.2026 **********	2000227440	0	206.130-
5109440876	K26TTM#00055527	08.08.2026 **********	2000227440	0	741.973-
5109440879	K26TTM#00025810	08.08.2026 **********	2000227440	0	115.757-
5109440929	K26TTM#00055531	08.08.2026 **********	2000227440	0	596.171-
5109440934	K26TTM#00013497	08.08.2026 **********	2000227440	0	206.130-
5109440975	K26TTM#00382219	08.08.2026 **********	2000227440	0	98.367-
5109440987	K26TTM#00006526	08.08.2026 **********	2000227440	0	125.940-
5109441036	K26TTM#00006738	08.08.2026 **********	2000227440	0	80.190-
5109441039	K26TTM#00004152	08.08.2026 **********	2000227440	0	213.840-
5109441040	K26TTM#00382241	08.08.2026 **********	2000227440	0	339.118-
5109441056	K26TTM#00013500	08.08.2026 **********	2000227440	0	76.626-
5109441059	K26TTM#00007612	08.08.2026 **********	2000227440	0	80.190-
5109441115	K26TTM#00013501	08.08.2026 **********	2000227440	0	160.380-
5109441198	K26TTM#00382298	08.08.2026 **********	2000227440	0	175.374-
5109441204	K26TTM#00021322	08.08.2026 **********	2000227440	0	503.760-
5109441219	K26TTM#00007333	08.08.2026 **********	2000227440	0	153.252-
5109441267	K26TTM#00382331	08.08.2026 **********	2000227440	0	80.190-
5109441277	K26TTM#00382338	08.08.2026 **********	2000227440	0	122.418-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109441327	K26TTM#00006528	08.08.2026 **********	2000227440	0	251.880-
5109441331	K26TTM#00016024	08.08.2026 **********	2000227440	0	87.236-
5109441372	K26TTM#00021325	08.08.2026 **********	2000227440	0	99.360-
5109441382	K26TTM#00007680	08.08.2026 **********	2000227440	0	355.860-
5109441449	K26TTM#00015351	08.08.2026 **********	2000227440	0	76.626-
5109441452	K26TTM#00016025	08.08.2026 **********	2000227440	0	56.139-
5109441461	K26TTM#00382431	08.08.2026 **********	2000227440	0	155.499-
5109441476	K26TTM#00006948	08.08.2026 **********	2000227440	0	798.447-
5109441482	K26TTM#00015353	08.08.2026 **********	2000227440	0	49.680-
5109441488	K26TTM#00006529	08.08.2026 **********	2000227440	0	76.626-
5109441493	K26TTM#00015354	08.08.2026 **********	2000227440	0	440.274-
5109441514	K26TTM#00015356	08.08.2026 **********	2000227440	0	125.940-
5109441528	K26TTM#00021328	08.08.2026 **********	2000227440	0	178.851-
5109441529	K26TTM#00382457	08.08.2026 **********	2000227440	0	436.752-
5109441542	K26TTM#00016401	08.08.2026 **********	2000227440	0	59.617-
5109441563	K26TTM#00382474	08.08.2026 **********	2000227440	0	178.851-
5109441586	K26TTM#00013512	08.08.2026 **********	2000227440	0	125.940-
5109441588	K26TTM#00009747	08.08.2026 **********	2000227440	0	80.190-
5109441598	K26TTM#00055575	08.08.2026 **********	2000227440	0	224.558-
5109441631	K26TTM#00005086	08.08.2026 **********	2000227440	0	76.626-
5109441657	K26TTM#00005649	08.08.2026 **********	2000227440	0	291.130-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109441717	K26TTM#00006951	08.08.2026 **********	2000227440	0	195.480-
5109441725	K26TTM#00055585	08.08.2026 **********	2000227440	0	120.534-
5109441738	K26TTM#00008992	08.08.2026 **********	2000227440	0	109.297-
5109441748	K26TTM#00011174	08.08.2026 **********	2000227440	0	251.880-
5109441797	K26TTM#00016034	08.08.2026 **********	2000227440	0	174.472-
5109441805	K26TTM#00006746	08.08.2026 **********	2000227440	0	251.880-
5109441834	K26TTM#00006521	08.08.2026 **********	2000227440	0	119.234-
5109441849	K26TTM#00055596	08.08.2026 **********	2000227440	0	449.040-
5109441864	K26TTM#00002349	08.08.2026 **********	2000227440	0	56.139-
5109441872	K26TTM#00004159	08.08.2026 **********	2000227440	0	534.600-
5109441877	K26TTM#00021337	08.08.2026 **********	2000227440	0	125.940-
5109441880	K26TTM#00011184	08.08.2026 **********	2000227440	0	345.388-
5109441889	K26TTM#00004160	08.08.2026 **********	2000227440	0	87.236-
5109441913	K26TTM#00013514	08.08.2026 **********	2000227440	0	59.617-
5109441916	K26TTM#00021339	08.08.2026 **********	2000227440	0	251.880-
5109441917	K26TTM#00007620	08.08.2026 **********	2000227440	0	59.617-
5109441932	K26TTM#00015359	08.08.2026 **********	2000227440	0	149.040-
5109441983	K26TTM#00025994	08.08.2026 **********	2000227440	0	125.940-
5109442004	K26TTM#00001366	08.08.2026 **********	2000227440	0	119.234-
5109442008	K26TTM#00021344	08.08.2026 **********	2000227440	0	538.650-
5109442031	K26TTM#00013517	08.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109442053	K26TTM#00021346	08.08.2026 **********	2000227440	0	42.228-
5109442056	K26TTM#00008999	08.08.2026 **********	2000227440	0	80.190-
5109442063	K26TTM#00001583	08.08.2026 **********	2000227440	0	174.472-
5109442088	K26TTM#00006748	08.08.2026 **********	2000227440	0	84.456-
5109442119	K26TTM#00016408	08.08.2026 **********	2000227440	0	125.940-
5109442133	K26TTM#00024881	08.08.2026 **********	2000227440	0	56.139-
5109459202	K26TTM#00004503	09.08.2026 **********	2000227440	0	1.733.590-
5109459211	K26TTM#00004505	09.08.2026 **********	2000227440	0	56.141-
5109459257	K26TTM#00013520	09.08.2026 **********	2000227440	0	174.472-
5109459266	K26TTM#00007115	09.08.2026 **********	2000227440	0	126.684-
5109459288	K26TTM#00055625	09.08.2026 **********	2000227440	0	56.139-
5109459295	K26TTM#00382784	09.08.2026 **********	2000227440	0	125.940-
5109459302	K26TTM#00055626	09.08.2026 **********	2000227440	0	56.139-
5109459304	K26TTM#00015365	09.08.2026 **********	2000227440	0	125.940-
5109459317	K26TTM#00026000	09.08.2026 **********	2000227440	0	238.468-
5109459329	K26TTM#00026001	09.08.2026 **********	2000227440	0	125.940-
5109459336	K26TTM#00004163	09.08.2026 **********	2000227440	0	160.380-
5109459339	K26TTM#00025827	09.08.2026 **********	2000227440	0	178.851-
5109459341	K26TTM#00004164	09.08.2026 **********	2000227440	0	298.085-
5109459344	K26TTM#00382812	09.08.2026 **********	2000227440	0	174.472-
5109459375	K26TTM#00016044	09.08.2026 **********	2000227440	0	168.418-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109459385	K26TTM#00024883	09.08.2026 **********	2000227440	0	87.236-
5109459388	K26TTM#00013524	09.08.2026 **********	2000227440	0	125.940-
5109459390	K26TTM#00013525	09.08.2026 **********	2000227440	0	84.456-
5109459433	K26TTM#00021355	09.08.2026 **********	2000227440	0	56.139-
5109459439	K26TTM#00021356	09.08.2026 **********	2000227440	0	437.188-
5109459453	K26TTM#00016046	09.08.2026 **********	2000227440	0	182.079-
5109459474	K26TTM#00007684	09.08.2026 **********	2000227440	0	125.940-
5109459476	K26TTM#00382866	09.08.2026 **********	2000227440	0	244.836-
5109459478	K26TTM#00382867	09.08.2026 **********	2000227440	0	370.734-
5109459499	K26TTM#00013530	09.08.2026 **********	2000227440	0	49.680-
5109459518	K26TTM#00382884	09.08.2026 **********	2000227440	0	59.617-
5109459519	K26TTM#00021360	09.08.2026 **********	2000227440	0	49.680-
5109459521	K26TTM#00026009	09.08.2026 **********	2000227440	0	125.940-
5109459524	K26TTM#00026010	09.08.2026 **********	2000227440	0	87.236-
5109459530	K26TTM#00382889	09.08.2026 **********	2000227440	0	76.626-
5109459541	K26TTM#00382894	09.08.2026 **********	2000227440	0	503.760-
5109459544	K26TTM#00382897	09.08.2026 **********	2000227440	0	80.190-
5109459557	K26TTM#00026012	09.08.2026 **********	2000227440	0	610.651-
5109459562	K26TTM#00021363	09.08.2026 **********	2000227440	0	80.190-
5109459575	K26TTM#00007347	09.08.2026 **********	2000227440	0	42.228-
5109459618	K26TTM#00006336	09.08.2026 **********	2000227440	0	450.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109459682	K26TTM#00009756	09.08.2026 **********	2000227440	0	851.729-
5109459710	K26TTM#00055640	09.08.2026 **********	2000227440	0	76.626-
5109459733	K26TTM#00021366	09.08.2026 **********	2000227440	0	449.116-
5109459786	K26TTM#00383006	09.08.2026 **********	2000227440	0	42.228-
5109459794	K26TTM#00026023	09.08.2026 **********	2000227440	0	59.617-
5109459806	K26TTM#00006964	09.08.2026 **********	2000227440	0	126.684-
5109459811	K26TTM#00106104	09.08.2026 **********	2000227440	0	377.820-
5109459813	K26TTM#00026025	09.08.2026 **********	2000227440	0	251.880-
5109459817	K26TTM#00055644	09.08.2026 **********	2000227440	0	675.025-
5109459819	K26TTM#00055645	09.08.2026 **********	2000227440	0	160.380-
5109459826	K26TTM#00025839	09.08.2026 **********	2000227440	0	125.940-
5109459830	K26TTM#00021370	09.08.2026 **********	2000227440	0	332.652-
5109459834	K26TTM#00055646	09.08.2026 **********	2000227440	0	875.378-
5109459835	K26TTM#00055647	09.08.2026 **********	2000227440	0	952.992-
5109459853	K26TTM#00026027	09.08.2026 **********	2000227440	0	125.940-
5109459856	K26TTM#00026028	09.08.2026 **********	2000227440	0	125.940-
5109459870	K26TTM#00024892	09.08.2026 **********	2000227440	0	125.940-
5109459909	K26TTM#00006752	09.08.2026 **********	2000227440	0	251.880-
5109459924	K26TTM#00021372	09.08.2026 **********	2000227440	0	251.880-
5109459930	K26TTM#00007123	09.08.2026 **********	2000227440	0	125.940-
5109459933	K26TTM#00006753	09.08.2026 **********	2000227440	0	377.820-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109459972	K26TTM#00383076	09.08.2026 **********	2000227440	0	125.940-
5109459976	K26TTM#00021374	09.08.2026 **********	2000227440	0	168.418-
5109459987	K26TTM#00004169	09.08.2026 **********	2000227440	0	125.940-
5109459990	K26TTM#00013540	09.08.2026 **********	2000227440	0	56.139-
5109460045	K26TTM#00004172	09.08.2026 **********	2000227440	0	251.880-
5109460082	K26TTM#00026037	09.08.2026 **********	2000227440	0	80.190-
5109460103	K26TTM#00009013	09.08.2026 **********	2000227440	0	119.234-
5109460116	K26TTM#00005652	09.08.2026 **********	2000227440	0	168.912-
5109460131	K26TTM#00383145	09.08.2026 **********	2000227440	0	287.653-
5109460154	K26TTM#00015387	09.08.2026 **********	2000227440	0	125.940-
5109460159	K26TTM#00015388	09.08.2026 **********	2000227440	0	229.878-
5109460168	K26TTM#00006534	09.08.2026 **********	2000227440	0	125.940-
5109460183	K26TTM#00383172	09.08.2026 **********	2000227440	0	182.035-
5109460230	K26TTM#00000615	09.08.2026 **********	2000227440	0	377.820-
5109460279	K26TTM#00383221	09.08.2026 **********	2000227440	0	125.940-
5109460285	K26TTM#00383224	09.08.2026 **********	2000227440	0	261.708-
5109460302	K26TTM#00005655	09.08.2026 **********	2000227440	0	125.940-
5109460330	K26TTM#00383244	09.08.2026 **********	2000227440	0	42.228-
5109460357	K26TTM#00003845	09.08.2026 **********	2000227440	0	185.557-
5109460365	K26TTM#00383257	09.08.2026 **********	2000227440	0	49.680-
5109460367	K26TTM#00383259	09.08.2026 **********	2000227440	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109460376	K26TTM#00015394	09.08.2026 **********	2000227440	0	80.190-
5109460397	K26TTM#00006757	09.08.2026 **********	2000227440	0	125.940-
5109460437	K26TTM#00383300	09.08.2026 **********	2000227440	0	168.168-
5109460452	K26TTM#00026049	09.08.2026 **********	2000227440	0	119.234-
5109460552	K26TTM#00383369	09.08.2026 **********	2000227440	0	272.793-
5109460629	K26TTM#00383408	09.08.2026 **********	2000227440	0	206.470-
5109460634	K26TTM#00024918	09.08.2026 **********	2000227440	0	125.940-
5109460658	K26TTM#00021384	09.08.2026 **********	2000227440	0	210.646-
5109460674	K26TTM#00006342	09.08.2026 **********	2000227440	0	42.228-
5109460702	K26TTM#00383450	09.08.2026 **********	2000227440	0	125.940-
5109460707	K26TTM#00013552	09.08.2026 **********	2000227440	0	149.040-
5109460750	K26TTM#00024922	09.08.2026 **********	2000227440	0	251.880-
5109460772	K26TTM#00383480	09.08.2026 **********	2000227440	0	251.880-
5109460784	K26TTM#00383484	09.08.2026 **********	2000227440	0	139.807-
5109460792	K26TTM#00055690	09.08.2026 **********	2000227440	0	313.632-
5109460809	K26TTM#00055692	09.08.2026 **********	2000227440	0	168.912-
5109460812	K26TTM#00006539	09.08.2026 **********	2000227440	0	80.190-
5109460823	K26TTM#00383500	09.08.2026 **********	2000227440	0	248.358-
5109460824	K26TTM#00013554	09.08.2026 **********	2000227440	0	182.079-
5109460844	K26TTM#00006541	09.08.2026 **********	2000227440	0	486.868-
5109460855	K26TTM#00016425	09.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109460882	K26TTM#00006543	09.08.2026 **********	2000227440	0	87.236-
5109460961	K26TTM#00383570	09.08.2026 **********	2000227440	0	125.940-
5109460973	K26TTM#00055703	09.08.2026 **********	2000227440	0	160.380-
5109460981	K26TTM#00007627	09.08.2026 **********	2000227440	0	87.236-
5109460982	K26TTM#00016428	09.08.2026 **********	2000227440	0	174.472-
5109460999	K26TTM#00383587	09.08.2026 **********	2000227440	0	481.758-
5109461003	K26TTM#00005098	09.08.2026 **********	2000227440	0	170.445-
5109461042	K26TTM#00016075	09.08.2026 **********	2000227440	0	139.807-
5109461044	K26TTM#00025873	09.08.2026 **********	2000227440	0	684.746-
5109461046	K26TTM#00025874	09.08.2026 **********	2000227440	0	168.912-
5109461128	K26TTM#00003321	09.08.2026 **********	2000227440	0	153.252-
5109461140	K26TTM#00055709	09.08.2026 **********	2000227440	0	664.714-
5109461158	K26TTM#00055711	09.08.2026 **********	2000227440	0	246.474-
5109461231	K26TTM#00009031	09.08.2026 **********	2000227440	0	503.760-
5109461241	K26TTM#00383690	09.08.2026 **********	2000227440	0	56.139-
5109461250	K26TTM#00106224	09.08.2026 **********	2000227440	0	1.081.459-
5109461256	K26TTM#00005196	09.08.2026 **********	2000227440	0	251.880-
5109461261	K26TTM#00003498	09.08.2026 **********	2000227440	0	120.534-
5109461268	K26TTM#00026074	09.08.2026 **********	2000227440	0	125.940-
5109461297	K26TTM#00005197	09.08.2026 **********	2000227440	0	125.940-
5109461302	K26TTM#00383719	09.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109461316	K26TTM#00006543	09.08.2026 **********	2000227440	0	125.940-
5109461358	K26TTM#00021397	09.08.2026 **********	2000227440	0	125.940-
5109461359	K26TTM#00005198	09.08.2026 **********	2000227440	0	125.940-
5109461380	K26TTM#00013559	09.08.2026 **********	2000227440	0	248.400-
5109461381	K26TTM#00383750	09.08.2026 **********	2000227440	0	178.851-
5109461405	K26TTM#00383764	09.08.2026 **********	2000227440	0	251.880-
5109461412	K26TTM#00026079	09.08.2026 **********	2000227440	0	178.851-
5109461451	K26TTM#00055729	09.08.2026 **********	2000227440	0	76.626-
5109461513	K26TTM#00007629	09.08.2026 **********	2000227440	0	125.940-
5109461521	K26TTM#00009762	09.08.2026 **********	2000227440	0	56.139-
5109461581	K26TTM#00021403	09.08.2026 **********	2000227440	0	251.880-
5109461627	K26TTM#00383868	09.08.2026 **********	2000227440	0	99.360-
5109461681	K26TTM#00021407	09.08.2026 **********	2000227440	0	125.940-
5109461688	K26TTM#00024944	09.08.2026 **********	2000227440	0	112.279-
5109461692	K26TTM#00005669	09.08.2026 **********	2000227440	0	252.624-
5109461711	K26TTM#00024945	09.08.2026 **********	2000227440	0	228.036-
5109461713	K26TTM#00024946	09.08.2026 **********	2000227440	0	125.940-
5109461750	K26TTM#00006544	09.08.2026 **********	2000227440	0	251.880-
5109461752	K26TTM#00024949	09.08.2026 **********	2000227440	0	377.820-
5109461757	K26TTM#00383914	09.08.2026 **********	2000227440	0	377.820-
5109461762	K26TTM#00026085	09.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109461786	K26TTM#00007144	09.08.2026 **********	2000227440	0	53.460-
5109461797	K26TTM#00009039	09.08.2026 **********	2000227440	0	125.940-
5109461801	K26TTM#00383934	09.08.2026 **********	2000227440	0	212.955-
5109461812	K26TTM#00025890	09.08.2026 **********	2000227440	0	238.468-
5109461814	K26TTM#00025891	09.08.2026 **********	2000227440	0	347.760-
5109510644	K26TTM#00025895	10.08.2026 **********	2000227440	0	261.708-
5109510687	K26TTM#00383969	10.08.2026 **********	2000227440	0	238.468-
5109510698	K26TTM#00383979	10.08.2026 **********	2000227440	0	87.236-
5109510751	K26TTM#00021413	10.08.2026 **********	2000227440	0	49.680-
5109510787	K26TTM#00006546	10.08.2026 **********	2000227440	0	80.190-
5109510793	K26TTM#00384042	10.08.2026 **********	2000227440	0	377.820-
5109510829	K26TTM#00021416	10.08.2026 **********	2000227440	0	437.437-
5109510883	K26TTM#00007150	10.08.2026 **********	2000227440	0	419.718-
5109510886	K26TTM#00384089	10.08.2026 **********	2000227440	0	213.840-
5109510934	K26TTM#00106324	10.08.2026 **********	2000227440	0	251.880-
5109510936	K26TTM#00384103	10.08.2026 **********	2000227440	0	125.940-
5109510937	K26TTM#00006549	10.08.2026 **********	2000227440	0	125.940-
5109511027	K26TTM#00007367	10.08.2026 **********	2000227440	0	160.380-
5109511032	K26TTM#00007368	10.08.2026 **********	2000227440	0	56.139-
5109511037	K26TTM#00003555	10.08.2026 **********	2000227440	0	251.880-
5109511039	K26TTM#00384143	10.08.2026 **********	2000227440	0	348.944-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109511045	K26TTM#00016446	10.08.2026 **********	2000227440	0	125.940-
5109511100	K26TTM#00384166	10.08.2026 **********	2000227440	0	76.626-
5109511106	K26TTM#00024955	10.08.2026 **********	2000227440	0	229.878-
5109511110	K26TTM#00021424	10.08.2026 **********	2000227440	0	238.219-
5109511173	K26TTM#00384207	10.08.2026 **********	2000227440	0	395.255-
5109511197	K26TTM#00384219	10.08.2026 **********	2000227440	0	332.070-
5109511273	K26TTM#00384262	10.08.2026 **********	2000227440	0	388.911-
5109511282	K26TTM#00384266	10.08.2026 **********	2000227440	0	42.228-
5109511349	K26TTM#00015415	10.08.2026 **********	2000227440	0	178.851-
5109511398	K26TTM#00016451	10.08.2026 **********	2000227440	0	755.639-
5109511411	K26TTM#00004183	10.08.2026 **********	2000227440	0	87.236-
5109511415	K26TTM#00021431	10.08.2026 **********	2000227440	0	49.680-
5109511444	K26TTM#00001235	10.08.2026 **********	2000227440	0	125.940-
5109511459	K26TTM#00021432	10.08.2026 **********	2000227440	0	251.880-
5109511465	K26TTM#00001116	10.08.2026 **********	2000227440	0	576.979-
5109511479	K26TTM#00384352	10.08.2026 **********	2000227440	0	76.626-
5109511508	K26TTM#00024959	10.08.2026 **********	2000227440	0	168.168-
5109511526	K26TTM#00384369	10.08.2026 **********	2000227440	0	125.940-
5109511560	K26TTM#00106402	10.08.2026 **********	2000227440	0	915.673-
5109511645	K26TTM#00003565	10.08.2026 **********	2000227440	0	457.663-
5109511669	K26TTM#00009051	10.08.2026 **********	2000227440	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109511691	K26TTM#00106417	10.08.2026 **********	2000227440	0	562.869-
5109511738	K26TTM#00006560	10.08.2026 **********	2000227440	0	642.650-
5109511747	K26TTM#00001950	10.08.2026 **********	2000227440	0	125.940-
5109511761	K26TTM#00006561	10.08.2026 **********	2000227440	0	251.880-
5109511768	K26TTM#00013582	10.08.2026 **********	2000227440	0	440.869-
5109511790	K26TTM#00384504	10.08.2026 **********	2000227440	0	213.920-
5109511794	K26TTM#00384507	10.08.2026 **********	2000227440	0	125.940-
5109511804	K26TTM#00384511	10.08.2026 **********	2000227440	0	80.190-
5109511836	K26TTM#00016454	10.08.2026 **********	2000227440	0	125.940-
5109511844	K26TTM#00055807	10.08.2026 **********	2000227440	0	59.617-
5109511861	K26TTM#00384539	10.08.2026 **********	2000227440	0	251.880-
5109511866	K26TTM#00384542	10.08.2026 **********	2000227440	0	59.617-
5109511873	K26TTM#00384545	10.08.2026 **********	2000227440	0	59.617-
5109511902	K26TTM#00106448	10.08.2026 **********	2000227440	0	1.382.647-
5109511914	K26TTM#00384557	10.08.2026 **********	2000227440	0	206.130-
5109511929	K26TTM#00007718	10.08.2026 **********	2000227440	0	160.380-
5109511934	K26TTM#00384565	10.08.2026 **********	2000227440	0	125.940-
5109511936	K26TTM#00384566	10.08.2026 **********	2000227440	0	87.236-
5109511940	K26TTM#00384569	10.08.2026 **********	2000227440	0	153.252-
5109511947	K26TTM#00016455	10.08.2026 **********	2000227440	0	231.513-
5109511995	K26TTM#00384597	10.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109512009	K26TTM#00003857	10.08.2026 **********	2000227440	0	503.760-
5109512011	K26TTM#00013586	10.08.2026 **********	2000227440	0	160.380-
5109512039	K26TTM#00384621	10.08.2026 **********	2000227440	0	84.456-
5109512045	K26TTM#00026115	10.08.2026 **********	2000227440	0	42.228-
5109512126	K26TTM#00384647	10.08.2026 **********	2000227440	0	572.640-
5109512187	K26TTM#00024969	10.08.2026 **********	2000227440	0	503.760-
5109512199	K26TTM#00384671	10.08.2026 **********	2000227440	0	332.410-
5109512270	K26TTM#00006565	10.08.2026 **********	2000227440	0	556.719-
5109512361	K26TTM#00384709	10.08.2026 **********	2000227440	0	231.513-
5109512368	K26TTM#00384712	10.08.2026 **********	2000227440	0	59.617-
5109512433	K26TTM#00003504	10.08.2026 **********	2000227440	0	80.190-
5109512445	K26TTM#00384732	10.08.2026 **********	2000227440	0	377.820-
5109512466	K26TTM#00384733	10.08.2026 **********	2000227440	0	115.757-
5109512580	K26TTM#00009488	10.08.2026 **********	2000227440	0	120.534-
5109512586	K26TTM#00384763	10.08.2026 **********	2000227440	0	84.456-
5109512652	K26TTM#00006779	10.08.2026 **********	2000227440	0	119.234-
5109512666	K26TTM#00003572	10.08.2026 **********	2000227440	0	125.940-
5109512675	K26TTM#00384804	10.08.2026 **********	2000227440	0	573.722-
5109512693	K26TTM#00002450	10.08.2026 **********	2000227440	0	59.617-
5109512743	K26TTM#00024979	10.08.2026 **********	2000227440	0	125.940-
5109512748	K26TTM#00025943	10.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109512772	K26TTM#00003575	10.08.2026 **********	2000227440	0	49.680-
5109512780	K26TTM#00033075	10.08.2026 **********	2000227440	0	359.382-
5109512782	K26TTM#00016119	10.08.2026 **********	2000227440	0	143.375-
5109512789	K26TTM#00016463	10.08.2026 **********	2000227440	0	174.472-
5109512798	K26TTM#00384853	10.08.2026 **********	2000227440	0	59.617-
5109512820	K26TTM#00384865	10.08.2026 **********	2000227440	0	125.940-
5109512830	K26TTM#00015446	10.08.2026 **********	2000227440	0	76.626-
5109512851	K26TTM#00015448	10.08.2026 **********	2000227440	0	59.617-
5109512876	K26TTM#00384889	10.08.2026 **********	2000227440	0	99.360-
5109512906	K26TTM#00009489	10.08.2026 **********	2000227440	0	125.940-
5109512937	K26TTM#00006556	10.08.2026 **********	2000227440	0	125.940-
5109512958	K26TTM#00001976	10.08.2026 **********	2000227440	0	125.940-
5109512966	K26TTM#00384927	10.08.2026 **********	2000227440	0	125.940-
5109512990	K26TTM#00006571	10.08.2026 **********	2000227440	0	377.820-
5109513021	K26TTM#00025947	10.08.2026 **********	2000227440	0	56.139-
5109513044	K26TTM#00015453	10.08.2026 **********	2000227440	0	42.228-
5109513056	K26TTM#00021463	10.08.2026 **********	2000227440	0	609.582-
5109513063	K26TTM#00006557	10.08.2026 **********	2000227440	0	84.456-
5109513064	K26TTM#00006572	10.08.2026 **********	2000227440	0	178.851-
5109513151	K26TTM#00055846	10.08.2026 **********	2000227440	0	251.880-
5109513154	K26TTM#00024983	10.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109513156	K26TTM#00024984	10.08.2026 **********	2000227440	0	377.820-
5109513207	K26TTM#00055848	10.08.2026 **********	2000227440	0	80.190-
5109513212	K26TTM#00385042	10.08.2026 **********	2000227440	0	559.899-
5109513303	K26TTM#00004188	10.08.2026 **********	2000227440	0	178.851-
5109513343	K26TTM#00013599	10.08.2026 **********	2000227440	0	59.617-
5109513369	K26TTM#00006783	10.08.2026 **********	2000227440	0	168.418-
5109513387	K26TTM#00385133	10.08.2026 **********	2000227440	0	59.617-
5109513398	K26TTM#00385136	10.08.2026 **********	2000227440	0	76.626-
5109513404	K26TTM#00009066	10.08.2026 **********	2000227440	0	424.073-
5109513429	K26TTM#00011237	10.08.2026 **********	2000227440	0	125.940-
5109513433	K26TTM#00385152	10.08.2026 **********	2000227440	0	168.914-
5109513498	K26TTM#00385175	10.08.2026 **********	2000227440	0	259.830-
5109513502	K26TTM#00007378	10.08.2026 **********	2000227440	0	119.234-
5109513514	K26TTM#00007650	10.08.2026 **********	2000227440	0	80.190-
5109513533	K26TTM#00385191	10.08.2026 **********	2000227440	0	125.940-
5109513537	K26TTM#00003511	10.08.2026 **********	2000227440	0	251.880-
5109513565	K26TTM#00106658	10.08.2026 **********	2000227440	0	930.331-
5109513568	K26TTM#00026149	10.08.2026 **********	2000227440	0	119.234-
5109513574	K26TTM#00385208	10.08.2026 **********	2000227440	0	99.360-
5109513575	K26TTM#00385209	10.08.2026 **********	2000227440	0	125.940-
5109513624	K26TTM#00385229	10.08.2026 **********	2000227440	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109513640	K26TTM#00055866	10.08.2026 **********	2000227440	0	42.228-
5109513641	K26TTM#00007379	10.08.2026 **********	2000227440	0	335.754-
5109513699	K26TTM#00385254	10.08.2026 **********	2000227440	0	42.228-
5109513760	K26TTM#00003289	10.08.2026 **********	2000227440	0	229.878-
5109513773	K26TTM#00006784	10.08.2026 **********	2000227440	0	280.697-
5109513783	K26TTM#00385292	10.08.2026 **********	2000227440	0	377.820-
5109513808	K26TTM#00385301	10.08.2026 **********	2000227440	0	415.742-
5109513814	K26TTM#00016480	10.08.2026 **********	2000227440	0	129.870-
5109513823	K26TTM#00385309	10.08.2026 **********	2000227440	0	377.820-
5109513837	K26TTM#00385318	10.08.2026 **********	2000227440	0	178.471-
5109513843	K26TTM#00015464	10.08.2026 **********	2000227440	0	42.228-
5109513852	K26TTM#00005689	10.08.2026 **********	2000227440	0	126.684-
5109513857	K26TTM#00011241	10.08.2026 **********	2000227440	0	80.190-
5109513858	K26TTM#00385331	10.08.2026 **********	2000227440	0	632.822-
5109513892	K26TTM#00385349	10.08.2026 **********	2000227440	0	339.116-
5109513905	K26TTM#00001372	10.08.2026 **********	2000227440	0	251.880-
5109513914	K26TTM#00016482	10.08.2026 **********	2000227440	0	49.680-
5109513919	K26TTM#00013616	10.08.2026 **********	2000227440	0	160.380-
5109513920	K26TTM#00002451	10.08.2026 **********	2000227440	0	76.626-
5109513960	K26TTM#00021490	10.08.2026 **********	2000227440	0	262.856-
5109513986	K26TTM#00024994	10.08.2026 **********	2000227440	0	126.684-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109514003	K26TTM#00013619	10.08.2026 **********	2000227440	0	49.680-
5109514023	K26TTM#00011242	10.08.2026 **********	2000227440	0	160.380-
5109514024	K26TTM#00006579	10.08.2026 **********	2000227440	0	80.190-
5109514050	K26TTM#00055891	10.08.2026 **********	2000227440	0	59.617-
5109514065	K26TTM#00055892	10.08.2026 **********	2000227440	0	199.515-
5109514091	K26TTM#00106745	10.08.2026 **********	2000227440	0	619.722-
5109514122	K26TTM#00006564	10.08.2026 **********	2000227440	0	185.557-
5109514209	K26TTM#00003867	10.08.2026 **********	2000227440	0	357.702-
5109514220	K26TTM#00106765	10.08.2026 **********	2000227440	0	238.219-
5109514224	K26TTM#00016148	10.08.2026 **********	2000227440	0	174.472-
5109514241	K26TTM#00013624	10.08.2026 **********	2000227440	0	377.820-
5109514254	K26TTM#00013625	10.08.2026 **********	2000227440	0	80.190-
5109514266	K26TTM#00021500	10.08.2026 **********	2000227440	0	99.360-
5109514277	K26TTM#00385511	10.08.2026 **********	2000227440	0	178.471-
5109514291	K26TTM#00385519	10.08.2026 **********	2000227440	0	168.418-
5109514316	K26TTM#00002110	10.08.2026 **********	2000227440	0	113.077-
5109514346	K26TTM#00024997	10.08.2026 **********	2000227440	0	503.760-
5109514357	K26TTM#00055903	10.08.2026 **********	2000227440	0	313.632-
5109514376	K26TTM#00016494	10.08.2026 **********	2000227440	0	229.878-
5109514399	K26TTM#00021501	10.08.2026 **********	2000227440	0	290.250-
5109514402	K26TTM#00005693	10.08.2026 **********	2000227440	0	496.749-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109514439	K26TTM#00385599	10.08.2026 **********	2000227440	0	59.617-
5109514456	K26TTM#00016151	10.08.2026 **********	2000227440	0	125.940-
5109514475	K26TTM#00006573	10.08.2026 **********	2000227440	0	660.738-
5109514487	K26TTM#00025983	10.08.2026 **********	2000227440	0	42.228-
5109514512	K26TTM#00385635	10.08.2026 **********	2000227440	0	199.424-
5109514527	K26TTM#00013628	10.08.2026 **********	2000227440	0	49.680-
5109514631	K26TTM#00055918	10.08.2026 **********	2000227440	0	76.626-
5109514657	K26TTM#00006374	10.08.2026 **********	2000227440	0	535.804-
5109514671	K26TTM#00007001	10.08.2026 **********	2000227440	0	313.632-
5109514676	K26TTM#00385693	10.08.2026 **********	2000227440	0	320.760-
5109514700	K26TTM#00055928	10.08.2026 **********	2000227440	0	238.088-
5109514751	K26TTM#00385725	10.08.2026 **********	2000227440	0	122.418-
5109514752	K26TTM#00385726	10.08.2026 **********	2000227440	0	503.760-
5109514794	K26TTM#00005695	10.08.2026 **********	2000227440	0	238.468-
5109514815	K26TTM#00055936	10.08.2026 **********	2000227440	0	185.557-
5109514843	K26TTM#00026183	10.08.2026 **********	2000227440	0	125.940-
5109514844	K26TTM#00055937	10.08.2026 **********	2000227440	0	56.139-
5109514851	K26TTM#00026187	10.08.2026 **********	2000227440	0	76.626-
5109514877	K26TTM#00006578	10.08.2026 **********	2000227440	0	149.040-
5109514898	K26TTM#00009082	10.08.2026 **********	2000227440	0	42.228-
5109514920	K26TTM#00021508	10.08.2026 **********	2000227440	0	115.757-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109514923	K26TTM#00025007	10.08.2026 **********	2000227440	0	377.820-
5109514934	K26TTM#00385798	10.08.2026 **********	2000227440	0	125.940-
5109514936	K26TTM#00385799	10.08.2026 **********	2000227440	0	160.380-
5109515007	K26TTM#00003870	10.08.2026 **********	2000227440	0	251.880-
5109515008	K26TTM#00025999	10.08.2026 **********	2000227440	0	747.973-
5109515021	K26TTM#00021510	10.08.2026 **********	2000227440	0	229.878-
5109515038	K26TTM#00009084	10.08.2026 **********	2000227440	0	42.228-
5109515043	K26TTM#00385853	10.08.2026 **********	2000227440	0	42.228-
5109515057	K26TTM#00006789	10.08.2026 **********	2000227440	0	49.680-
5109515061	K26TTM#00009085	10.08.2026 **********	2000227440	0	125.940-
5109515091	K26TTM#00005698	10.08.2026 **********	2000227440	0	211.140-
5109515094	K26TTM#00021512	10.08.2026 **********	2000227440	0	332.070-
5109515105	K26TTM#00385873	10.08.2026 **********	2000227440	0	245.174-
5109515121	K26TTM#00005699	10.08.2026 **********	2000227440	0	153.252-
5109515142	K26TTM#00009086	10.08.2026 **********	2000227440	0	112.279-
5109515159	K26TTM#00006590	10.08.2026 **********	2000227440	0	125.940-
5109515163	K26TTM#00026197	10.08.2026 **********	2000227440	0	125.940-
5109515184	K26TTM#00007732	10.08.2026 **********	2000227440	0	80.190-
5109515193	K26TTM#00055963	10.08.2026 **********	2000227440	0	160.380-
5109515207	K26TTM#00021521	10.08.2026 **********	2000227440	0	178.851-
5109515225	K26TTM#00055969	10.08.2026 **********	2000227440	0	143.375-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109515226	K26TTM#00005701	10.08.2026 **********	2000227440	0	80.190-
5109515254	K26TTM#00055970	10.08.2026 **********	2000227440	0	56.139-
5109515268	K26TTM#00006376	10.08.2026 **********	2000227440	0	251.880-
5109515286	K26TTM#00009088	10.08.2026 **********	2000227440	0	125.940-
5109515295	K26TTM#00013632	10.08.2026 **********	2000227440	0	119.234-
5109515315	K26TTM#00055976	10.08.2026 **********	2000227440	0	126.684-
5109515318	K26TTM#00385951	10.08.2026 **********	2000227440	0	168.168-
5109515358	K26TTM#00005226	10.08.2026 **********	2000227440	0	87.236-
5109515363	K26TTM#00106895	10.08.2026 **********	2000227440	0	392.315-
5109515364	K26TTM#00003872	10.08.2026 **********	2000227440	0	42.228-
5109515365	K26TTM#00021529	10.08.2026 **********	2000227440	0	59.617-
5109515368	K26TTM#00026204	10.08.2026 **********	2000227440	0	59.617-
5109515381	K26TTM#00015493	10.08.2026 **********	2000227440	0	84.456-
5109515386	K26TTM#00021530	10.08.2026 **********	2000227440	0	125.940-
5109515413	K26TTM#00021532	10.08.2026 **********	2000227440	0	99.360-
5109515448	K26TTM#00013633	10.08.2026 **********	2000227440	0	251.880-
5109515453	K26TTM#00002453	10.08.2026 **********	2000227440	0	554.202-
5109515483	K26TTM#00013634	10.08.2026 **********	2000227440	0	251.880-
5109515487	K26TTM#00386014	10.08.2026 **********	2000227440	0	274.980-
5109515526	K26TTM#00004197	10.08.2026 **********	2000227440	0	125.940-
5109515538	K26TTM#00015498	10.08.2026 **********	2000227440	0	119.234-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109515550	K26TTM#00386042	10.08.2026 **********	2000227440	0	80.190-
5109515557	K26TTM#00055993	10.08.2026 **********	2000227440	0	125.940-
5109515572	K26TTM#00009507	10.08.2026 **********	2000227440	0	59.617-
5109515577	K26TTM#00021537	10.08.2026 **********	2000227440	0	99.360-
5109515589	K26TTM#00003874	10.08.2026 **********	2000227440	0	295.528-
5109515637	K26TTM#00003875	10.08.2026 **********	2000227440	0	377.820-
5109515657	K26TTM#00386084	10.08.2026 **********	2000227440	0	332.070-
5109515697	K26TTM#00106938	10.08.2026 **********	2000227440	0	125.940-
5109566693	K26TTM#00026029	11.08.2026 **********	2000227440	0	863.175-
5109566809	K26TTM#00007665	11.08.2026 **********	2000227440	0	120.534-
5109566861	K26TTM#00004202	11.08.2026 **********	2000227440	0	836.460-
5109566874	K26TTM#00007667	11.08.2026 **********	2000227440	0	125.940-
5109566877	K26TTM#00001331	11.08.2026 **********	2000227440	0	119.234-
5109566878	K26TTM#00006806	11.08.2026 **********	2000227440	0	42.228-
5109566895	K26TTM#00026223	11.08.2026 **********	2000227440	0	160.380-
5109566934	K26TTM#00026224	11.08.2026 **********	2000227440	0	153.252-
5109566937	K26TTM#00005132	11.08.2026 **********	2000227440	0	596.171-
5109566943	K26TTM#00015506	11.08.2026 **********	2000227440	0	377.820-
5109566945	K26TTM#00386245	11.08.2026 **********	2000227440	0	59.617-
5109566950	K26TTM#00005708	11.08.2026 **********	2000227440	0	149.040-
5109566959	K26TTM#00056010	11.08.2026 **********	2000227440	0	42.228-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109566963	K26TTM#00007011	11.08.2026 **********	2000227440	0	252.624-
5109566968	K26TTM#00005709	11.08.2026 **********	2000227440	0	125.940-
5109566972	K26TTM#00016523	11.08.2026 **********	2000227440	0	49.680-
5109566974	K26TTM#00386256	11.08.2026 **********	2000227440	0	125.940-
5109567006	K26TTM#00006597	11.08.2026 **********	2000227440	0	251.880-
5109567041	K26TTM#00002359	11.08.2026 **********	2000227440	0	125.940-
5109567126	K26TTM#00386328	11.08.2026 **********	2000227440	0	590.995-
5109567140	K26TTM#00006379	11.08.2026 **********	2000227440	0	251.880-
5109567145	K26TTM#00021553	11.08.2026 **********	2000227440	0	80.190-
5109567176	K26TTM#00016528	11.08.2026 **********	2000227440	0	503.760-
5109567179	K26TTM#00016529	11.08.2026 **********	2000227440	0	198.720-
5109567183	K26TTM#00009096	11.08.2026 **********	2000227440	0	80.190-
5109567187	K26TTM#00021554	11.08.2026 **********	2000227440	0	125.940-
5109567218	K26TTM#00015512	11.08.2026 **********	2000227440	0	240.570-
5109567230	K26TTM#00056022	11.08.2026 **********	2000227440	0	498.354-
5109567249	K26TTM#00005713	11.08.2026 **********	2000227440	0	80.190-
5109567255	K26TTM#00026043	11.08.2026 **********	2000227440	0	125.940-
5109567256	K26TTM#00021557	11.08.2026 **********	2000227440	0	59.617-
5109567317	K26TTM#00009521	11.08.2026 **********	2000227440	0	125.940-
5109567323	K26TTM#00013651	11.08.2026 **********	2000227440	0	175.374-
5109567329	K26TTM#00006380	11.08.2026 **********	2000227440	0	339.116-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109567341	K26TTM#00106994	11.08.2026 **********	2000227440	0	279.614-
5109567429	K26TTM#00011269	11.08.2026 **********	2000227440	0	251.880-
5109567463	K26TTM#00001960	11.08.2026 **********	2000227440	0	125.940-
5109567531	K26TTM#00386506	11.08.2026 **********	2000227440	0	652.800-
5109567546	K26TTM#00015519	11.08.2026 **********	2000227440	0	125.940-
5109567571	K26TTM#00386525	11.08.2026 **********	2000227440	0	125.940-
5109567593	K26TTM#00021565	11.08.2026 **********	2000227440	0	304.791-
5109567600	K26TTM#00006382	11.08.2026 **********	2000227440	0	251.880-
5109567615	K26TTM#00386550	11.08.2026 **********	2000227440	0	49.680-
5109567624	K26TTM#00386553	11.08.2026 **********	2000227440	0	575.392-
5109567641	K26TTM#00056044	11.08.2026 **********	2000227440	0	125.940-
5109567700	K26TTM#00006608	11.08.2026 **********	2000227440	0	149.040-
5109567762	K26TTM#00026063	11.08.2026 **********	2000227440	0	208.657-
5109567848	K26TTM#00056057	11.08.2026 **********	2000227440	0	753.522-
5109567865	K26TTM#00016178	11.08.2026 **********	2000227440	0	251.880-
5109567883	K26TTM#00386650	11.08.2026 **********	2000227440	0	206.130-
5109567937	K26TTM#00006592	11.08.2026 **********	2000227440	0	178.851-
5109567980	K26TTM#00107070	11.08.2026 **********	2000227440	0	251.880-
5109567996	K26TTM#00009805	11.08.2026 **********	2000227440	0	56.139-
5109568030	K26TTM#00026255	11.08.2026 **********	2000227440	0	224.558-
5109568047	K26TTM#00386726	11.08.2026 **********	2000227440	0	175.620-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109568170	K26TTM#00026260	11.08.2026 **********	2000227440	0	112.279-
5109568195	K26TTM#00386760	11.08.2026 **********	2000227440	0	500.280-
5109568267	K26TTM#00386778	11.08.2026 **********	2000227440	0	125.940-
5109568289	K26TTM#00107093	11.08.2026 **********	2000227440	0	1.272.321-
5109568309	K26TTM#00026083	11.08.2026 **********	2000227440	0	119.234-
5109568533	K26TTM#00056081	11.08.2026 **********	2000227440	0	125.940-
5109568560	K26TTM#00107116	11.08.2026 **********	2000227440	0	287.402-
5109568594	K26TTM#00386860	11.08.2026 **********	2000227440	0	250.635-
5109568748	K26TTM#00107136	11.08.2026 **********	2000227440	0	695.058-
5109568773	K26TTM#00107138	11.08.2026 **********	2000227440	0	732.215-
5109568825	K26TTM#00386923	11.08.2026 **********	2000227440	0	99.360-
5109568831	K26TTM#00015538	11.08.2026 **********	2000227440	0	251.880-
5109568895	K26TTM#00005144	11.08.2026 **********	2000227440	0	251.880-
5109568904	K26TTM#00386940	11.08.2026 **********	2000227440	0	202.566-
5109568929	K26TTM#00386945	11.08.2026 **********	2000227440	0	59.617-
5109568981	K26TTM#00386960	11.08.2026 **********	2000227440	0	87.236-
5109569023	K26TTM#00025048	11.08.2026 **********	2000227440	0	294.852-
5109569027	K26TTM#00107170	11.08.2026 **********	2000227440	0	304.497-
5109569057	K26TTM#00386990	11.08.2026 **********	2000227440	0	178.851-
5109569067	K26TTM#00016559	11.08.2026 **********	2000227440	0	251.880-
5109569088	K26TTM#00000908	11.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109569129	K26TTM#00026279	11.08.2026 **********	2000227440	0	377.820-
5109569131	K26TTM#00002612	11.08.2026 **********	2000227440	0	56.139-
5109569144	K26TTM#00016195	11.08.2026 **********	2000227440	0	174.472-
5109569145	K26TTM#00107189	11.08.2026 **********	2000227440	0	377.820-
5109569164	K26TTM#00015548	11.08.2026 **********	2000227440	0	125.940-
5109569173	K26TTM#00011290	11.08.2026 **********	2000227440	0	160.380-
5109569219	K26TTM#00387049	11.08.2026 **********	2000227440	0	112.279-
5109569328	K26TTM#00009547	11.08.2026 **********	2000227440	0	125.940-
5109569339	K26TTM#00005243	11.08.2026 **********	2000227440	0	136.329-
5109569383	K26TTM#00009115	11.08.2026 **********	2000227440	0	125.940-
5109569392	K26TTM#00001145	11.08.2026 **********	2000227440	0	59.617-
5109569399	K26TTM#00056107	11.08.2026 **********	2000227440	0	87.236-
5109569401	K26TTM#00016561	11.08.2026 **********	2000227440	0	119.234-
5109569411	K26TTM#00107222	11.08.2026 **********	2000227440	0	1.152.413-
5109569430	K26TTM#00387133	11.08.2026 **********	2000227440	0	80.190-
5109569464	K26TTM#00387151	11.08.2026 **********	2000227440	0	238.219-
5109569473	K26TTM#00021607	11.08.2026 **********	2000227440	0	288.148-
5109569475	K26TTM#00009116	11.08.2026 **********	2000227440	0	251.880-
5109569524	K26TTM#00033238	11.08.2026 **********	2000227440	0	231.513-
5109569534	K26TTM#00005735	11.08.2026 **********	2000227440	0	125.940-
5109569544	K26TTM#00387177	11.08.2026 **********	2000227440	0	76.626-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109569551	K26TTM#00013676	11.08.2026 **********	2000227440	0	251.880-
5109569555	K26TTM#00387183	11.08.2026 **********	2000227440	0	471.881-
5109569556	K26TTM#00005245	11.08.2026 **********	2000227440	0	377.559-
5109569576	K26TTM#00006600	11.08.2026 **********	2000227440	0	125.940-
5109569590	K26TTM#00387204	11.08.2026 **********	2000227440	0	275.670-
5109569592	K26TTM#00387206	11.08.2026 **********	2000227440	0	229.230-
5109569620	K26TTM#00056109	11.08.2026 **********	2000227440	0	300.686-
5109569660	K26TTM#00003530	11.08.2026 **********	2000227440	0	178.471-
5109569683	K26TTM#00107249	11.08.2026 **********	2000227440	0	874.572-
5109569730	K26TTM#00387273	11.08.2026 **********	2000227440	0	42.228-
5109569736	K26TTM#00387277	11.08.2026 **********	2000227440	0	115.757-
5109569737	K26TTM#00387278	11.08.2026 **********	2000227440	0	49.680-
5109569738	K26TTM#00013678	11.08.2026 **********	2000227440	0	251.880-
5109569771	K26TTM#00387293	11.08.2026 **********	2000227440	0	306.504-
5109569782	K26TTM#00021616	11.08.2026 **********	2000227440	0	206.470-
5109569786	K26TTM#00009119	11.08.2026 **********	2000227440	0	126.684-
5109569844	K26TTM#00056121	11.08.2026 **********	2000227440	0	84.456-
5109569865	K26TTM#00026294	11.08.2026 **********	2000227440	0	87.236-
5109569882	K26TTM#00387341	11.08.2026 **********	2000227440	0	265.747-
5109569892	K26TTM#00033253	11.08.2026 **********	2000227440	0	171.896-
5109569917	K26TTM#00107274	11.08.2026 **********	2000227440	0	1.129.418-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109569918	K26TTM#00000910	11.08.2026 **********	2000227440	0	251.880-
5109569929	K26TTM#00387362	11.08.2026 **********	2000227440	0	286.320-
5109569938	K26TTM#00387367	11.08.2026 **********	2000227440	0	314.887-
5109569965	K26TTM#00387381	11.08.2026 **********	2000227440	0	80.190-
5109569972	K26TTM#00009120	11.08.2026 **********	2000227440	0	80.190-
5109569974	K26TTM#00007227	11.08.2026 **********	2000227440	0	84.456-
5109570012	K26TTM#00002618	11.08.2026 **********	2000227440	0	286.751-
5109570038	K26TTM#00006604	11.08.2026 **********	2000227440	0	125.940-
5109570042	K26TTM#00016580	11.08.2026 **********	2000227440	0	178.851-
5109570056	K26TTM#00387412	11.08.2026 **********	2000227440	0	59.617-
5109570059	K26TTM#00387415	11.08.2026 **********	2000227440	0	126.684-
5109570072	K26TTM#00001988	11.08.2026 **********	2000227440	0	403.409-
5109570077	K26TTM#00003344	11.08.2026 **********	2000227440	0	49.680-
5109570092	K26TTM#00387431	11.08.2026 **********	2000227440	0	42.228-
5109570102	K26TTM#00025062	11.08.2026 **********	2000227440	0	1.053.725-
5109570103	K26TTM#00387437	11.08.2026 **********	2000227440	0	125.940-
5109570131	K26TTM#00025064	11.08.2026 **********	2000227440	0	872.359-
5109570133	K26TTM#00387449	11.08.2026 **********	2000227440	0	56.141-
5109570171	K26TTM#00387467	11.08.2026 **********	2000227440	0	153.252-
5109570179	K26TTM#00016583	11.08.2026 **********	2000227440	0	49.680-
5109570278	K26TTM#00387507	11.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109570381	K26TTM#00013694	11.08.2026 **********	2000227440	0	377.820-
5109570406	K26TTM#00013695	11.08.2026 **********	2000227440	0	629.699-
5109570433	K26TTM#00387545	11.08.2026 **********	2000227440	0	125.940-
5109570524	K26TTM#00387576	11.08.2026 **********	2000227440	0	174.472-
5109570526	K26TTM#00013698	11.08.2026 **********	2000227440	0	49.680-
5109570555	K26TTM#00009131	11.08.2026 **********	2000227440	0	503.760-
5109570603	K26TTM#00009134	11.08.2026 **********	2000227440	0	59.617-
5109570632	K26TTM#00387602	11.08.2026 **********	2000227440	0	216.433-
5109570673	K26TTM#00387616	11.08.2026 **********	2000227440	0	76.626-
5109570698	K26TTM#00007024	11.08.2026 **********	2000227440	0	80.190-
5109570710	K26TTM#00387634	11.08.2026 **********	2000227440	0	125.940-
5109570711	K26TTM#00387635	11.08.2026 **********	2000227440	0	286.320-
5109570719	K26TTM#00021641	11.08.2026 **********	2000227440	0	56.139-
5109570740	K26TTM#00107340	11.08.2026 **********	2000227440	0	458.010-
5109570770	K26TTM#00387660	11.08.2026 **********	2000227440	0	125.940-
5109570810	K26TTM#00387676	11.08.2026 **********	2000227440	0	206.130-
5109570814	K26TTM#00107346	11.08.2026 **********	2000227440	0	696.643-
5109570821	K26TTM#00002626	11.08.2026 **********	2000227440	0	282.756-
5109570825	K26TTM#00015566	11.08.2026 **********	2000227440	0	178.851-
5109570827	K26TTM#00387684	11.08.2026 **********	2000227440	0	402.076-
5109570848	K26TTM#00025073	11.08.2026 **********	2000227440	0	377.820-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109570929	K26TTM#00387733	11.08.2026 **********	2000227440	0	238.219-
5109571013	K26TTM#00387766	11.08.2026 **********	2000227440	0	286.320-
5109571071	K26TTM#00007684	11.08.2026 **********	2000227440	0	53.460-
5109571096	K26TTM#00387809	11.08.2026 **********	2000227440	0	49.680-
5109571115	K26TTM#00021657	11.08.2026 **********	2000227440	0	251.880-
5109571137	K26TTM#00387827	11.08.2026 **********	2000227440	0	251.880-
5109571156	K26TTM#00387836	11.08.2026 **********	2000227440	0	76.626-
5109571163	K26TTM#00006630	11.08.2026 **********	2000227440	0	370.440-
5109571188	K26TTM#00387848	11.08.2026 **********	2000227440	0	125.940-
5109571204	K26TTM#00016224	11.08.2026 **********	2000227440	0	59.617-
5109571215	K26TTM#00387857	11.08.2026 **********	2000227440	0	287.653-
5109571222	K26TTM#00387860	11.08.2026 **********	2000227440	0	80.190-
5109571327	K26TTM#00056198	11.08.2026 **********	2000227440	0	720.895-
5109571348	K26TTM#00387908	11.08.2026 **********	2000227440	0	139.807-
5109571359	K26TTM#00387916	11.08.2026 **********	2000227440	0	125.940-
5109571429	K26TTM#00009143	11.08.2026 **********	2000227440	0	251.880-
5109571432	K26TTM#00387945	11.08.2026 **********	2000227440	0	136.243-
5109571433	K26TTM#00021674	11.08.2026 **********	2000227440	0	301.560-
5109571469	K26TTM#00006619	11.08.2026 **********	2000227440	0	168.418-
5109571492	K26TTM#00006621	11.08.2026 **********	2000227440	0	125.940-
5109571496	K26TTM#00004208	11.08.2026 **********	2000227440	0	280.697-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109571554	K26TTM#00387995	11.08.2026 **********	2000227440	0	377.820-
5109571556	K26TTM#00006633	11.08.2026 **********	2000227440	0	202.566-
5109571558	K26TTM#00387997	11.08.2026 **********	2000227440	0	42.228-
5109571585	K26TTM#00003348	11.08.2026 **********	2000227440	0	149.040-
5109571606	K26TTM#00003601	11.08.2026 **********	2000227440	0	49.680-
5109571673	K26TTM#00015577	11.08.2026 **********	2000227440	0	259.132-
5109571708	K26TTM#00003315	11.08.2026 **********	2000227440	0	42.228-
5109571722	K26TTM#00009147	11.08.2026 **********	2000227440	0	49.680-
5109571723	K26TTM#00016601	11.08.2026 **********	2000227440	0	49.680-
5109571744	K26TTM#00003316	11.08.2026 **********	2000227440	0	56.139-
5109571768	K26TTM#00388081	11.08.2026 **********	2000227440	0	99.360-
5109571770	K26TTM#00004566	11.08.2026 **********	2000227440	0	168.418-
5109571792	K26TTM#00025097	11.08.2026 **********	2000227440	0	1.007.519-
5109571820	K26TTM#00006400	11.08.2026 **********	2000227440	0	230.611-
5109571829	K26TTM#00005272	11.08.2026 **********	2000227440	0	119.234-
5109571886	K26TTM#00005155	11.08.2026 **********	2000227440	0	629.641-
5109571898	K26TTM#00388126	11.08.2026 **********	2000227440	0	149.040-
5109571902	K26TTM#00015581	11.08.2026 **********	2000227440	0	56.139-
5109571906	K26TTM#00006833	11.08.2026 **********	2000227440	0	229.878-
5109571922	K26TTM#00006624	11.08.2026 **********	2000227440	0	119.234-
5109571939	K26TTM#00005754	11.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109571941	K26TTM#00006834	11.08.2026 **********	2000227440	0	596.171-
5109571969	K26TTM#00009152	11.08.2026 **********	2000227440	0	248.400-
5109571995	K26TTM#00007038	11.08.2026 **********	2000227440	0	42.228-
5109571999	K26TTM#00003318	11.08.2026 **********	2000227440	0	377.820-
5109572007	K26TTM#00025106	11.08.2026 **********	2000227440	0	168.912-
5109572012	K26TTM#00025107	11.08.2026 **********	2000227440	0	87.236-
5109572022	K26TTM#00009153	11.08.2026 **********	2000227440	0	198.720-
5109572033	K26TTM#00388175	11.08.2026 **********	2000227440	0	76.626-
5109572046	K26TTM#00056242	11.08.2026 **********	2000227440	0	241.069-
5109572058	K26TTM#00006835	11.08.2026 **********	2000227440	0	198.720-
5109572069	K26TTM#00025110	11.08.2026 **********	2000227440	0	59.617-
5109572075	K26TTM#00006836	11.08.2026 **********	2000227440	0	149.040-
5109572081	K26TTM#00025111	11.08.2026 **********	2000227440	0	251.880-
5109572106	K26TTM#00006627	11.08.2026 **********	2000227440	0	80.190-
5109572107	K26TTM#00009156	11.08.2026 **********	2000227440	0	476.937-
5109572137	K26TTM#00021695	11.08.2026 **********	2000227440	0	206.130-
5109572141	K26TTM#00016608	11.08.2026 **********	2000227440	0	49.680-
5109572158	K26TTM#00000620	11.08.2026 **********	2000227440	0	125.940-
5109572167	K26TTM#00009157	11.08.2026 **********	2000227440	0	408.561-
5109572180	K26TTM#00056248	11.08.2026 **********	2000227440	0	120.534-
5109572181	K26TTM#00056249	11.08.2026 **********	2000227440	0	279.936-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109572185	K26TTM#00056250	11.08.2026 **********	2000227440	0	241.069-
5109572199	K26TTM#00026368	11.08.2026 **********	2000227440	0	251.880-
5109572238	K26TTM#00021700	11.08.2026 **********	2000227440	0	125.940-
5109572249	K26TTM#00007428	11.08.2026 **********	2000227440	0	248.400-
5109572299	1C26TTN#55907	12.08.2026 **********	2000227440	0	1.711.147
5109574055	1C26TTN#56002	12.08.2026 **********	2000227440	0	1.919.873
5109574058	1C26TTN#56035	12.08.2026 **********	2000227440	0	4.116.069
5109574059	1C26TTN#56004	12.08.2026 **********	2000227440	0	3.004.117
5109574061	1C26TTN#56017	12.08.2026 **********	2000227440	0	5.336.815
5109589899	1C26TTN#55831	12.08.2026 **********	2000227440	0	3.082.887
5109589979	1C26TTN#55833	12.08.2026 **********	2000227440	0	1.502.059
5109590013	1C26TTN#55838	12.08.2026 **********	2000227440	0	776.472
5109590188	1C26TTN#55834	12.08.2026 **********	2000227440	0	2.630.011
5109590307	1C26TTN#55837	12.08.2026 **********	2000227440	0	1.959.951
5109590340	1C26TTN#55860	12.08.2026 **********	2000227440	0	1.125.829
5109590343	1C26TTN#55817	12.08.2026 **********	2000227440	0	1.536.187
5109590349	1C26TTN#55826	12.08.2026 **********	2000227440	0	3.393.468
5109590350	1C26TTN#55824	12.08.2026 **********	2000227440	0	3.187.323
5109590351	1C26TTN#55850	12.08.2026 **********	2000227440	0	2.539.490
5109590369	1C26TTN#55844	12.08.2026 **********	2000227440	0	1.461.880
5109590378	1C26TTN#55830	12.08.2026 **********	2000227440	0	1.134.067

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109590418	1C26TTN#55828	12.08.2026 **********	2000227440	0	5.002.344
5109590422	1C26TTN#55823	12.08.2026 **********	2000227440	0	2.213.471
5109590427	1C26TTN#55849	12.08.2026 **********	2000227440	0	774.270
5109590431	1C26TTN#55825	12.08.2026 **********	2000227440	0	2.655.515
5109590450	1C26TTN#55863	12.08.2026 **********	2000227440	0	904.679
5109590453	1C26TTN#55847	12.08.2026 **********	2000227440	0	766.211
5109590460	1C26TTN#55866	12.08.2026 **********	2000227440	0	3.191.563
5109590483	1C26TTN#55840	12.08.2026 **********	2000227440	0	1.752.435
5109590485	1C26TTN#55818	12.08.2026 **********	2000227440	0	882.316
5109590487	1C26TTN#55816	12.08.2026 **********	2000227440	0	1.754.631
5109590493	1C26TTN#55870	12.08.2026 **********	2000227440	0	854.999
5109590523	1C26TTN#55814	12.08.2026 **********	2000227440	0	2.469.284
5109590568	1C26TTN#55871	12.08.2026 **********	2000227440	0	1.007.519
5109590573	1C26TTN#55815	12.08.2026 **********	2000227440	0	869.018
5109590678	1C26TTN#55845	12.08.2026 **********	2000227440	0	1.966.102
5109590682	1C26TTN#55861	12.08.2026 **********	2000227440	0	1.174.737
5109590747	1C26TTN#55812	12.08.2026 **********	2000227440	0	174.472
5109591043	1C26TTN#55808	12.08.2026 **********	2000227440	0	3.092.203
5109591044	1C26TTN#55811	12.08.2026 **********	2000227440	0	1.852.852
5109591047	1C26TTN#55807	12.08.2026 **********	2000227440	0	436.180
5109591055	1C26TTN#55810	12.08.2026 **********	2000227440	0	813.999

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109591101	1C26TTN#55842	12.08.2026 **********	2000227440	0	817.446
5109591159	1C26TTN#55869	12.08.2026 **********	2000227440	0	982.535
5109591165	1C26TTN#55868	12.08.2026 **********	2000227440	0	842.875
5109591189	1C26TTN#55856	12.08.2026 **********	2000227440	0	1.201.647
5109591192	1C26TTN#55822	12.08.2026 **********	2000227440	0	1.507.799
5109591221	1C26TTN#55835	12.08.2026 **********	2000227440	0	1.065.879
5109591249	1C26TTN#55854	12.08.2026 **********	2000227440	0	2.948.903
5109591250	1C26TTN#55821	12.08.2026 **********	2000227440	0	5.500.806
5109591294	1C26TTN#55855	12.08.2026 **********	2000227440	0	1.225.195
5109591313	1C26TTN#55819	12.08.2026 **********	2000227440	0	567.208
5109591326	1C26TTN#55841	12.08.2026 **********	2000227440	0	2.466.976
5109591379	1C26TTN#55925	12.08.2026 **********	2000227440	0	980.939
5109591381	1C26TTN#55920	12.08.2026 **********	2000227440	0	3.923.904
5109591383	1C26TTN#55927	12.08.2026 **********	2000227440	0	775.295
5109591384	1C26TTN#55932	12.08.2026 **********	2000227440	0	1.347.524
5109591386	1C26TTN#55923	12.08.2026 **********	2000227440	0	767.467
5109591441	1C26TTN#55922	12.08.2026 **********	2000227440	0	1.241.417
5109591444	1C26TTN#55924	12.08.2026 **********	2000227440	0	761.237
5109591459	1C26TTN#55912	12.08.2026 **********	2000227440	0	1.887.380
5109591578	1C26TTN#55809	12.08.2026 **********	2000227440	0	1.311.622
5109592180	1C26TTN#56037	12.08.2026 **********	2000227440	0	2.392.572

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109592181	1C26TTN#56003	12.08.2026 **********	2000227440	0	913.029
5109592182	1C26TTN#56020	12.08.2026 **********	2000227440	0	2.935.564
5109592185	1C26TTN#56019	12.08.2026 **********	2000227440	0	6.490.903
5109592187	1C26TTN#56014	12.08.2026 **********	2000227440	0	1.744.052
5109592224	1C26TTN#56021	12.08.2026 **********	2000227440	0	3.746.084
5109592225	1C26TTN#56027	12.08.2026 **********	2000227440	0	2.995.310
5109592226	1C26TTN#56038	12.08.2026 **********	2000227440	0	813.999
5109592227	1C26TTN#56015	12.08.2026 **********	2000227440	0	2.862.624
5109592229	1C26TTN#56023	12.08.2026 **********	2000227440	0	3.079.842
5109592293	1C26TTN#55858	12.08.2026 **********	2000227440	0	1.173.340
5109592297	1C26TTN#55846	12.08.2026 **********	2000227440	0	963.050
5109592341	1C26TTN#55848	12.08.2026 **********	2000227440	0	1.350.389
5109592347	1C26TTN#55926	12.08.2026 **********	2000227440	0	798.614
5109592353	1C26TTN#55859	12.08.2026 **********	2000227440	0	1.038.969
5109592501	1C26TTN#56001	12.08.2026 **********	2000227440	0	2.889.367
5109592502	1C26TTN#55992	12.08.2026 **********	2000227440	0	1.401.505
5109592504	1C26TTN#55987	12.08.2026 **********	2000227440	0	1.299.887
5109592505	1C26TTN#55994	12.08.2026 **********	2000227440	0	7.155.043
5109592703	1C26TTN#55934	12.08.2026 **********	2000227440	0	950.885
5109592737	1C26TTN#55929	12.08.2026 **********	2000227440	0	1.040.302
5109592750	1C26TTN#55865	12.08.2026 **********	2000227440	0	796.917

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109592772	1C26TTN#55864	12.08.2026 **********	2000227440	0	1.603.175
5109592774	1C26TTN#55851	12.08.2026 **********	2000227440	0	1.451.407
5109592802	1C26TTN#55930	12.08.2026 **********	2000227440	0	667.602
5109592805	1C26TTN#55852	12.08.2026 **********	2000227440	0	4.736.747
5109592816	1C26TTN#55867	12.08.2026 **********	2000227440	0	1.088.649
5109592819	1C26TTN#55990	12.08.2026 **********	2000227440	0	1.007.450
5109592828	1C26TTN#55988	12.08.2026 **********	2000227440	0	895.666
5109592831	1C26TTN#55989	12.08.2026 **********	2000227440	0	886.956
5109592857	1C26TTN#55986	12.08.2026 **********	2000227440	0	1.339.137
5109592858	1C26TTN#55995	12.08.2026 **********	2000227440	0	5.037.129
5109592860	1C26TTN#55996	12.08.2026 **********	2000227440	0	2.642.798
5109592881	1C26TTN#55983	12.08.2026 **********	2000227440	0	709.791
5109592890	1C26TTN#55993	12.08.2026 **********	2000227440	0	1.176.215
5109592894	1C26TTN#55968	12.08.2026 **********	2000227440	0	825.084
5109592939	1C26TTN#55970	12.08.2026 **********	2000227440	0	934.491
5109592940	1C26TTN#55966	12.08.2026 **********	2000227440	0	914.616
5109592994	1C26TTN#55978	12.08.2026 **********	2000227440	0	1.083.829
5109592995	1C26TTN#55984	12.08.2026 **********	2000227440	0	650.037
5109592996	1C26TTN#55969	12.08.2026 **********	2000227440	0	1.125.496
5109593015	1C26TTN#55961	12.08.2026 **********	2000227440	0	3.123.351
5109593048	1C26TTN#55940	12.08.2026 **********	2000227440	0	804.171

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109593053	1C26TTN#55979	12.08.2026 **********	2000227440	0	1.087.436
5109593058	1C26TTN#55873	12.08.2026 **********	2000227440	0	886.449
5109593062	1C26TTN#55900	12.08.2026 **********	2000227440	0	1.029.095
5109593065	1C26TTN#55902	12.08.2026 **********	2000227440	0	3.383.365
5109593089	1C26TTN#55980	12.08.2026 **********	2000227440	0	1.230.811
5109593090	1C26TTN#55874	12.08.2026 **********	2000227440	0	1.912.766
5109593093	1C26TTN#55985	12.08.2026 **********	2000227440	0	933.020
5109593108	1C26TTN#55971	12.08.2026 **********	2000227440	0	934.491
5109593116	1C26TTN#55999	12.08.2026 **********	2000227440	0	2.980.606
5109593124	1C26TTN#55973	12.08.2026 **********	2000227440	0	868.059
5109593190	1C26TTN#55998	12.08.2026 **********	2000227440	0	4.382.397
5109593194	1C26TTN#56000	12.08.2026 **********	2000227440	0	1.899.573
5109593246	1C26TTN#55937	12.08.2026 **********	2000227440	0	919.471
5109593266	1C26TTN#55917	12.08.2026 **********	2000227440	0	1.708.530
5109593267	1C26TTN#55933	12.08.2026 **********	2000227440	0	916.344
5109593268	1C26TTN#55938	12.08.2026 **********	2000227440	0	1.734.224
5109593270	1C26TTN#55952	12.08.2026 **********	2000227440	0	977.465
5109593274	1C26TTN#55945	12.08.2026 **********	2000227440	0	1.502.059
5109593275	1C26TTN#55939	12.08.2026 **********	2000227440	0	989.728
5109593301	1C26TTN#55941	12.08.2026 **********	2000227440	0	2.761.457
5109593302	1C26TTN#55949	12.08.2026 **********	2000227440	0	1.126.753

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109593310	1C26TTN#55911	12.08.2026 **********	2000227440	0	1.098.424
5109593311	1C26TTN#56043	12.08.2026 **********	2000227440	0	3.445.405
5109593337	1C26TTN#55946	12.08.2026 **********	2000227440	0	815.256
5109593400	1C26TTN#55935	12.08.2026 **********	2000227440	0	934.491
5109593416	1C26TTN#55921	12.08.2026 **********	2000227440	0	2.593.529
5109593424	1C26TTN#56041	12.08.2026 **********	2000227440	0	2.972.711
5109593434	1C26TTN#56029	12.08.2026 **********	2000227440	0	4.194.963
5109593456	1C26TTN#56069	12.08.2026 **********	2000227440	0	3.619.269
5109593465	1C26TTN#56049	12.08.2026 **********	2000227440	0	4.859.012
5109593476	1C26TTN#55919	12.08.2026 **********	2000227440	0	1.573.198
5109593496	1C26TTN#56071	12.08.2026 **********	2000227440	0	1.100.730
5109593501	1C26TTN#56073	12.08.2026 **********	2000227440	0	2.711.270
5109593503	1C26TTN#56028	12.08.2026 **********	2000227440	0	3.228.444
5109593511	1C26TTN#55813	12.08.2026 **********	2000227440	0	1.168.124
5109593512	1C26TTN#56064	12.08.2026 **********	2000227440	0	2.388.303
5109593538	1C26TTN#55956	12.08.2026 **********	2000227440	0	1.033.851
5109593552	1C26TTN#55916	12.08.2026 **********	2000227440	0	818.379
5109593559	1C26TTN#55908	12.08.2026 **********	2000227440	0	3.990.177
5109593567	1C26TTN#55903	12.08.2026 **********	2000227440	0	3.160.091
5109593581	1C26TTN#55957	12.08.2026 **********	2000227440	0	834.773
5109593587	1C26TTN#55918	12.08.2026 **********	2000227440	0	821.501

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109593592	1C26TTN#55909	12.08.2026 **********	2000227440	0	4.189.134
5109593634	1C26TTN#55954	12.08.2026 **********	2000227440	0	939.939
5109593643	1C26TTN#55950	12.08.2026 **********	2000227440	0	1.209.470
5109593645	1C26TTN#55958	12.08.2026 **********	2000227440	0	851.525
5109593654	1C26TTN#55915	12.08.2026 **********	2000227440	0	1.152.985
5109593696	1C26TTN#56050	12.08.2026 **********	2000227440	0	2.690.107
5109593697	1C26TTN#56051	12.08.2026 **********	2000227440	0	3.616.326
5109593707	1C26TTN#56065	12.08.2026 **********	2000227440	0	868.536
5109593738	1C26TTN#56066	12.08.2026 **********	2000227440	0	5.091.826
5109593741	1C26TTN#56053	12.08.2026 **********	2000227440	0	4.827.605
5109593770	1C26TTN#56067	12.08.2026 **********	2000227440	0	2.972.711
5109593806	1C26TTN#55967	12.08.2026 **********	2000227440	0	809.590
5109593829	1C26TTN#55951	12.08.2026 **********	2000227440	0	986.145
5109593831	1C26TTN#55977	12.08.2026 **********	2000227440	0	2.230.984
5109593866	1C26TTN#55953	12.08.2026 **********	2000227440	0	824.945
5109593869	1C26TTN#55947	12.08.2026 **********	2000227440	0	895.787
5109593870	1C26TTN#55974	12.08.2026 **********	2000227440	0	881.579
5109593890	1C26TTN#55976	12.08.2026 **********	2000227440	0	854.999
5109593894	1C26TTN#55964	12.08.2026 **********	2000227440	0	758.762
5109593896	1C26TTN#55948	12.08.2026 **********	2000227440	0	1.159.790
5109593959	1C26TTN#55955	12.08.2026 **********	2000227440	0	868.168

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109593963	1C26TTN#56070	12.08.2026 **********	2000227440	0	5.135.875
5109593967	1C26TTN#56030	12.08.2026 **********	2000227440	0	1.500.839
5109594070	1C26TTN#56026	12.08.2026 **********	2000227440	0	2.576.661
5109594077	1C26TTN#56072	12.08.2026 **********	2000227440	0	2.779.191
5109594102	1C26TTN#56025	12.08.2026 **********	2000227440	0	1.048.797
5109594110	1C26TTN#56036	12.08.2026 **********	2000227440	0	2.825.267
5109594162	1C26TTN#56042	12.08.2026 **********	2000227440	0	4.511.916
5109594170	1C26TTN#56032	12.08.2026 **********	2000227440	0	4.793.402
5109594265	1C26TTN#55857	12.08.2026 **********	2000227440	0	1.906.832
5109594285	1C26TTN#56044	12.08.2026 **********	2000227440	0	4.078.389
5109594295	1C26TTN#55862	12.08.2026 **********	2000227440	0	766.075
5109594297	1C26TTN#55843	12.08.2026 **********	2000227440	0	1.008.097
5109594317	1C26TTN#55962	12.08.2026 **********	2000227440	0	3.385.959
5109594318	1C26TTN#55963	12.08.2026 **********	2000227440	0	1.191.819
5109594336	1C26TTN#56031	12.08.2026 **********	2000227440	0	3.185.342
5109594338	1C26TTN#56047	12.08.2026 **********	2000227440	0	1.114.411
5109594350	1C26TTN#55965	12.08.2026 **********	2000227440	0	851.525
5109594368	1C26TTN#55960	12.08.2026 **********	2000227440	0	722.354
5109594370	1C26TTN#56090	12.08.2026 **********	2000227440	0	1.902.599
5109594371	1C26TTN#56086	12.08.2026 **********	2000227440	0	3.792.064
5109594373	1C26TTN#56087	12.08.2026 **********	2000227440	0	1.059.826

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109594374	1C26TTN#56076	12.08.2026 **********	2000227440	0	5.348.193
5109594381	1C26TTN#56096	12.08.2026 **********	2000227440	0	3.459.953
5109594414	1C26TTN#56078	12.08.2026 **********	2000227440	0	2.831.185
5109594415	1C26TTN#56084	12.08.2026 **********	2000227440	0	1.048.797
5109594432	1C26TTN#56097	12.08.2026 **********	2000227440	0	2.898.175
5109594433	1C26TTN#56091	12.08.2026 **********	2000227440	0	929.520
5109594434	1C26TTN#56081	12.08.2026 **********	2000227440	0	6.128.054
5109594436	1C26TTN#56080	12.08.2026 **********	2000227440	0	2.724.311
5109594438	1C26TTN#56083	12.08.2026 **********	2000227440	0	4.018.927
5109594439	1C26TTN#56068	12.08.2026 **********	2000227440	0	3.252.718
5109594441	1C26TTN#56088	12.08.2026 **********	2000227440	0	1.531.033
5109594444	1C26TTN#56079	12.08.2026 **********	2000227440	0	3.604.381
5109594446	1C26TTN#56085	12.08.2026 **********	2000227440	0	4.213.328
5109594447	1C26TTN#56077	12.08.2026 **********	2000227440	0	6.805.673
5109594466	1C26TTN#55827	12.08.2026 **********	2000227440	0	3.739.127
5109594484	1C26TTN#56082	12.08.2026 **********	2000227440	0	3.790.190
5109594495	1C26TTN#56075	12.08.2026 **********	2000227440	0	2.447.447
5109594534	1C26TTN#55836	12.08.2026 **********	2000227440	0	3.148.421
5109594537	1C26TTN#55832	12.08.2026 **********	2000227440	0	4.062.803
5109594540	1C26TTN#55839	12.08.2026 **********	2000227440	0	4.494.236
5109594541	1C26TTN#55928	12.08.2026 **********	2000227440	0	1.905.943

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109594614	1C26TTN#55829	12.08.2026 **********	2000227440	0	4.440.566
5109594684	1C26TTN#55906	12.08.2026 **********	2000227440	0	1.932.159
5109594752	1C26TTN#55899	12.08.2026 **********	2000227440	0	1.839.700
5109594753	1C26TTN#55898	12.08.2026 **********	2000227440	0	4.081.990
5109594803	1C26TTN#55904	12.08.2026 **********	2000227440	0	1.854.895
5109594815	1C26TTN#55901	12.08.2026 **********	2000227440	0	1.744.718
5109594854	1C26TTN#55913	12.08.2026 **********	2000227440	0	989.215
5109594857	1C26TTN#55910	12.08.2026 **********	2000227440	0	2.055.367
5109594862	1C26TTN#55905	12.08.2026 **********	2000227440	0	939.939
5109594869	1C26TTN#56034	12.08.2026 **********	2000227440	0	7.130.527
5109594875	1C26TTN#56024	12.08.2026 **********	2000227440	0	2.716.107
5109594891	1C26TTN#55820	12.08.2026 **********	2000227440	0	1.798.665
5109594896	1C26TTN#56040	12.08.2026 **********	2000227440	0	3.004.117
5109594898	1C26TTN#56039	12.08.2026 **********	2000227440	0	4.344.880
5109594901	1C26TTN#55936	12.08.2026 **********	2000227440	0	465.511
5109594946	1C26TTN#55981	12.08.2026 **********	2000227440	0	569.196
5109594972	1C26TTN#56269	12.08.2026 **********	2000227440	0	5.353.344
5109594973	1C26TTN#56267	12.08.2026 **********	2000227440	0	5.360.920
5109595162	1C26TTN#56033	12.08.2026 **********	2000227440	0	4.330.838
5109595329	1C26TTN#56107	12.08.2026 **********	2000227440	0	1.054.792
5109595330	1C26TTN#56110	12.08.2026 **********	2000227440	0	1.396.777

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109595333	1C26TTN#56131	12.08.2026 **********	2000227440	0	6.295.825
5109595335	1C26TTN#56134	12.08.2026 **********	2000227440	0	4.768.492
5109595336	1C26TTN#56138	12.08.2026 **********	2000227440	0	2.762.656
5109595349	1C26TTN#56115	12.08.2026 **********	2000227440	0	3.472.521
5109595353	1C26TTN#56128	12.08.2026 **********	2000227440	0	3.272.990
5109595366	1C26TTN#56112	12.08.2026 **********	2000227440	0	2.417.014
5109595368	1C26TTN#56125	12.08.2026 **********	2000227440	0	5.146.308
5109595383	1C26TTN#56130	12.08.2026 **********	2000227440	0	5.329.638
5109595384	1C26TTN#56133	12.08.2026 **********	2000227440	0	2.122.016
5109595483	1C26TTN#56016	12.08.2026 **********	2000227440	0	4.622.939
5109595493	1C26TTN#56022	12.08.2026 **********	2000227440	0	419.097
5109595495	1C26TTN#56052	12.08.2026 **********	2000227440	0	1.088.649
5109595496	1C26TTN#56046	12.08.2026 **********	2000227440	0	3.509.093
5109595501	1C26TTN#56013	12.08.2026 **********	2000227440	0	11.890.843
5109595515	1C26TTN#56018	12.08.2026 **********	2000227440	0	7.492.759
5109595522	1C26TTN#56005	12.08.2026 **********	2000227440	0	5.254.103
5109595528	1C26TTN#56074	12.08.2026 **********	2000227440	0	3.618.529
5109595530	1C26TTN#56127	12.08.2026 **********	2000227440	0	3.027.607
5109595536	1C26TTN#55997	12.08.2026 **********	2000227440	0	2.471.779
5109595550	1C26TTN#56122	12.08.2026 **********	2000227440	0	2.920.774
5109595613	1C26TTN#56111	12.08.2026 **********	2000227440	0	1.380.128

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109595615	1C26TTN#56120	12.08.2026 **********	2000227440	0	4.029.026
5109595626	1C26TTN#56098	12.08.2026 **********	2000227440	0	6.154.294
5109595627	1C26TTN#56103	12.08.2026 **********	2000227440	0	3.964.054
5109595628	1C26TTN#56116	12.08.2026 **********	2000227440	0	35.377.549
5109595630	1C26TTN#56102	12.08.2026 **********	2000227440	0	4.133.226
5109595632	1C26TTN#56104	12.08.2026 **********	2000227440	0	3.896.132
5109595633	1C26TTN#56101	12.08.2026 **********	2000227440	0	1.569.639
5109595634	1C26TTN#56099	12.08.2026 **********	2000227440	0	3.514.833
5109595639	1C26TTN#56119	12.08.2026 **********	2000227440	0	1.670.419
5109595640	1C26TTN#56100	12.08.2026 **********	2000227440	0	4.933.058
5109595641	1C26TTN#56093	12.08.2026 **********	2000227440	0	4.213.724
5109595642	1C26TTN#56124	12.08.2026 **********	2000227440	0	2.902.225
5109595644	1C26TTN#56094	12.08.2026 **********	2000227440	0	2.642.299
5109595645	1C26TTN#56095	12.08.2026 **********	2000227440	0	827.758
5109595649	1C26TTN#56108	12.08.2026 **********	2000227440	0	2.034.694
5109595650	1C26TTN#56121	12.08.2026 **********	2000227440	0	2.337.742
5109595653	1C26TTN#56123	12.08.2026 **********	2000227440	0	6.847.146
5109595654	1C26TTN#56105	12.08.2026 **********	2000227440	0	4.519.336
5109595656	1C26TTN#56114	12.08.2026 **********	2000227440	0	3.422.806
5109595664	1C26TTN#56089	12.08.2026 **********	2000227440	0	3.030.950
5109595666	1C26TTN#56113	12.08.2026 **********	2000227440	0	4.927.532

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109595757	1C26TTN#56142	12.08.2026 **********	2000227440	0	5.070.265
5109595759	1C26TTN#56141	12.08.2026 **********	2000227440	0	1.764.904
5109595770	1C26TTN#56117	12.08.2026 **********	2000227440	0	2.892.549
5109595776	1C26TTN#56202	12.08.2026 **********	2000227440	0	3.141.709
5109595800	1C26TTN#56186	12.08.2026 **********	2000227440	0	2.306.313
5109595801	1C26TTN#56184	12.08.2026 **********	2000227440	0	2.714.852
5109595804	1C26TTN#56203	12.08.2026 **********	2000227440	0	1.069.810
5109595811	1C26TTN#56126	12.08.2026 **********	2000227440	0	2.830.253
5109595814	1C26TTN#56161	12.08.2026 **********	2000227440	0	2.966.562
5109595816	1C26TTN#56182	12.08.2026 **********	2000227440	0	3.911.879
5109595827	1C26TTN#56185	12.08.2026 **********	2000227440	0	2.762.065
5109595843	1C26TTN#56200	12.08.2026 **********	2000227440	0	3.603.583
5109595845	1C26TTN#56207	12.08.2026 **********	2000227440	0	3.876.476
5109595848	1C26TTN#56205	12.08.2026 **********	2000227440	0	3.749.176
5109595853	1C26TTN#56204	12.08.2026 **********	2000227440	0	766.260
5109595855	1C26TTN#56192	12.08.2026 **********	2000227440	0	4.206.589
5109595891	1C26TTN#56190	12.08.2026 **********	2000227440	0	3.845.070
5109595913	1C26TTN#56166	12.08.2026 **********	2000227440	0	2.830.253
5109595917	1C26TTN#56157	12.08.2026 **********	2000227440	0	1.174.737
5109595919	1C26TTN#56153	12.08.2026 **********	2000227440	0	990.767
5109595927	1C26TTN#56152	12.08.2026 **********	2000227440	0	2.656.390

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109595936	1C26TTN#56137	12.08.2026 **********	2000227440	0	5.135.875
5109595938	1C26TTN#56167	12.08.2026 **********	2000227440	0	5.628.220
5109595951	1C26TTN#56154	12.08.2026 **********	2000227440	0	2.397.064
5109595955	1C26TTN#56168	12.08.2026 **********	2000227440	0	8.951.634
5109595962	1C26TTN#56158	12.08.2026 **********	2000227440	0	4.556.033
5109595986	1C26TTN#56155	12.08.2026 **********	2000227440	0	5.224.327
5109595994	1C26TTN#56188	12.08.2026 **********	2000227440	0	3.453.652
5109595995	1C26TTN#56222	12.08.2026 **********	2000227440	0	4.545.002
5109596002	1C26TTN#56189	12.08.2026 **********	2000227440	0	7.343.309
5109596003	1C26TTN#56224	12.08.2026 **********	2000227440	0	3.084.477
5109596026	1C26TTN#56221	12.08.2026 **********	2000227440	0	3.749.176
5109596032	1C26TTN#56219	12.08.2026 **********	2000227440	0	1.710.082
5109596033	1C26TTN#56220	12.08.2026 **********	2000227440	0	3.004.117
5109596046	1C26TTN#56197	12.08.2026 **********	2000227440	0	2.643.910
5109596049	1C26TTN#56132	12.08.2026 **********	2000227440	0	6.524.262
5109596055	1C26TTN#56129	12.08.2026 **********	2000227440	0	2.970.253
5109596059	1C26TTN#56163	12.08.2026 **********	2000227440	0	1.308.539
5109596060	1C26TTN#56149	12.08.2026 **********	2000227440	0	2.483.883
5109596089	1C26TTN#56145	12.08.2026 **********	2000227440	0	4.650.556
5109596099	1C26TTN#56164	12.08.2026 **********	2000227440	0	5.104.998
5109596106	1C26TTN#56147	12.08.2026 **********	2000227440	0	3.099.746

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109596109	1C26TTN#56160	12.08.2026 **********	2000227440	0	5.774.253
5109596130	1C26TTN#56177	12.08.2026 **********	2000227440	0	2.972.711
5109596332	1C26TTN#56148	12.08.2026 **********	2000227440	0	2.404.944
5109596340	1C26TTN#56159	12.08.2026 **********	2000227440	0	2.830.253
5109596341	1C26TTN#56229	12.08.2026 **********	2000227440	0	7.269.745
5109596348	1C26TTN#56228	12.08.2026 **********	2000227440	0	2.958.602
5109596349	1C26TTN#56136	12.08.2026 **********	2000227440	0	3.266.433
5109596358	1C26TTN#56232	12.08.2026 **********	2000227440	0	3.113.510
5109596359	1C26TTN#56146	12.08.2026 **********	2000227440	0	8.230.480
5109596360	1C26TTN#56143	12.08.2026 **********	2000227440	0	5.583.099
5109596361	1C26TTN#56233	12.08.2026 **********	2000227440	0	1.046.831
5109596362	1C26TTN#56118	12.08.2026 **********	2000227440	0	2.054.762
5109596364	1C26TTN#56243	12.08.2026 **********	2000227440	0	2.998.907
5109596365	1C26TTN#56170	12.08.2026 **********	2000227440	0	7.896.296
5109596368	1C26TTN#56225	12.08.2026 **********	2000227440	0	3.905.810
5109596373	1C26TTN#56144	12.08.2026 **********	2000227440	0	10.143.915
5109596375	1C26TTN#56226	12.08.2026 **********	2000227440	0	4.124.876
5109596378	1C26TTN#55975	12.08.2026 **********	2000227440	0	1.176.324
5109596385	1C26TTN#56223	12.08.2026 **********	2000227440	0	3.735.785
5109596401	1C26TTN#56045	12.08.2026 **********	2000227440	0	922.857
5109596474	1C26TTN#56234	12.08.2026 **********	2000227440	0	3.228.412

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109596480	1C26TTN#56235	12.08.2026 **********	2000227440	0	2.394.074
5109596483	1C26TTN#56231	12.08.2026 **********	2000227440	0	5.876.890
5109596485	1C26TTN#56106	12.08.2026 **********	2000227440	0	3.749.176
5109596488	1C26TTN#56092	12.08.2026 **********	2000227440	0	2.149.265
5109596504	1C26TTN#56242	12.08.2026 **********	2000227440	0	5.390.427
5109596512	1C26TTN#56239	12.08.2026 **********	2000227440	0	3.749.176
5109596523	1C26TTN#56109	12.08.2026 **********	2000227440	0	2.351.824
5109596528	1C26TTN#56236	12.08.2026 **********	2000227440	0	5.265.292
5109596531	1C26TTN#56227	12.08.2026 **********	2000227440	0	4.118.116
5109596541	1C26TTN#56171	12.08.2026 **********	2000227440	0	1.124.847
5109596542	1C26TTN#56199	12.08.2026 **********	2000227440	0	4.893.215
5109596546	1C26TTN#56237	12.08.2026 **********	2000227440	0	3.265.375
5109596560	1C26TTN#56176	12.08.2026 **********	2000227440	0	4.967.847
5109596593	1C26TTN#56174	12.08.2026 **********	2000227440	0	3.325.547
5109597076	1C26TTN#56135	12.08.2026 **********	2000227440	0	4.924.865
5109597090	1C26TTN#56162	12.08.2026 **********	2000227440	0	2.543.114
5109597103	1C26TTN#56179	12.08.2026 **********	2000227440	0	3.004.117
5109597117	1C26TTN#56181	12.08.2026 **********	2000227440	0	3.908.310
5109597121	1C26TTN#56195	12.08.2026 **********	2000227440	0	3.535.925
5109597129	1C26TTN#56208	12.08.2026 **********	2000227440	0	1.889.098
5109597144	1C26TTN#56187	12.08.2026 **********	2000227440	0	5.186.306

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109597171	1C26TTN#56206	12.08.2026 **********	2000227440	0	1.892.932
5109597245	1C26TTN#56241	12.08.2026 **********	2000227440	0	1.259.399
5109597269	1C26TTN#56139	12.08.2026 **********	2000227440	0	3.967.622
5109597284	1C26TTN#56140	12.08.2026 **********	2000227440	0	4.506.176
5109597338	1C26TTN#56151	12.08.2026 **********	2000227440	0	3.882.217
5109597384	1C26TTN#56240	12.08.2026 **********	2000227440	0	3.547.130
5109597391	1C26TTN#56238	12.08.2026 **********	2000227440	0	2.359.236
5109597405	1C26TTN#56194	12.08.2026 **********	2000227440	0	6.320.184
5109597429	1C26TTN#56196	12.08.2026 **********	2000227440	0	3.101.576
5109597430	1C26TTN#56193	12.08.2026 **********	2000227440	0	3.094.982
5109597441	1C26TTN#56191	12.08.2026 **********	2000227440	0	6.651.094
5109597448	1C26TTN#56180	12.08.2026 **********	2000227440	0	1.501.032
5109597451	1C26TTN#56173	12.08.2026 **********	2000227440	0	4.686.023
5109597472	1C26TTN#56178	12.08.2026 **********	2000227440	0	817.930
5109597525	1C26TTN#56175	12.08.2026 **********	2000227440	0	3.266.433
5109597529	1C26TTN#56172	12.08.2026 **********	2000227440	0	2.289.962
5109597803	1C26TTN#56230	12.08.2026 **********	2000227440	0	5.516.043
5109616688	K26TTM#00388366	12.08.2026 **********	2000227440	0	229.878-
5109616809	K26TTM#00388400	12.08.2026 **********	2000227440	0	155.501-
5109616876	K26TTM#00006630	12.08.2026 **********	2000227440	0	168.418-
5109616879	K26TTM#00026381	12.08.2026 **********	2000227440	0	175.374-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109616889	K26TTM#00006635	12.08.2026 **********	2000227440	0	168.418-
5109616963	K26TTM#00006636	12.08.2026 **********	2000227440	0	240.570-
5109617007	K26TTM#00021710	12.08.2026 **********	2000227440	0	56.139-
5109617014	K26TTM#00388454	12.08.2026 **********	2000227440	0	49.680-
5109617019	K26TTM#00025134	12.08.2026 **********	2000227440	0	175.374-
5109617045	K26TTM#00003321	12.08.2026 **********	2000227440	0	178.851-
5109617060	K26TTM#00026177	12.08.2026 **********	2000227440	0	59.617-
5109617103	K26TTM#00016624	12.08.2026 **********	2000227440	0	198.720-
5109617129	K26TTM#00009163	12.08.2026 **********	2000227440	0	251.880-
5109617131	K26TTM#00388478	12.08.2026 **********	2000227440	0	125.940-
5109617140	K26TTM#00026180	12.08.2026 **********	2000227440	0	56.139-
5109617181	K26TTM#00011320	12.08.2026 **********	2000227440	0	251.880-
5109617198	K26TTM#00016254	12.08.2026 **********	2000227440	0	286.320-
5109617236	K26TTM#00007044	12.08.2026 **********	2000227440	0	168.418-
5109617238	K26TTM#00002123	12.08.2026 **********	2000227440	0	431.280-
5109617239	K26TTM#00011321	12.08.2026 **********	2000227440	0	106.920-
5109617267	K26TTM#00026184	12.08.2026 **********	2000227440	0	125.940-
5109617277	K26TTM#00026186	12.08.2026 **********	2000227440	0	153.252-
5109617318	K26TTM#00388530	12.08.2026 **********	2000227440	0	251.880-
5109617319	K26TTM#00026389	12.08.2026 **********	2000227440	0	49.680-
5109617374	K26TTM#00016626	12.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109617386	K26TTM#00107568	12.08.2026 **********	2000227440	0	112.279-
5109617423	K26TTM#00009558	12.08.2026 **********	2000227440	0	861.123-
5109617435	K26TTM#00015606	12.08.2026 **********	2000227440	0	59.617-
5109617466	K26TTM#00009848	12.08.2026 **********	2000227440	0	262.610-
5109617490	K26TTM#00388613	12.08.2026 **********	2000227440	0	56.139-
5109617494	K26TTM#00026394	12.08.2026 **********	2000227440	0	125.940-
5109617497	K26TTM#00026396	12.08.2026 **********	2000227440	0	125.940-
5109617504	K26TTM#00006845	12.08.2026 **********	2000227440	0	174.472-
5109617561	K26TTM#00009165	12.08.2026 **********	2000227440	0	84.456-
5109617568	K26TTM#00107591	12.08.2026 **********	2000227440	0	112.279-
5109617602	K26TTM#00021721	12.08.2026 **********	2000227440	0	347.760-
5109617605	K26TTM#00016630	12.08.2026 **********	2000227440	0	298.080-
5109617625	K26TTM#00388674	12.08.2026 **********	2000227440	0	56.139-
5109617645	K26TTM#00015613	12.08.2026 **********	2000227440	0	218.594-
5109617664	K26TTM#00013767	12.08.2026 **********	2000227440	0	248.400-
5109617666	K26TTM#00011326	12.08.2026 **********	2000227440	0	251.880-
5109617687	K26TTM#00026205	12.08.2026 **********	2000227440	0	261.708-
5109617724	K26TTM#00003351	12.08.2026 **********	2000227440	0	76.626-
5109617733	K26TTM#00388730	12.08.2026 **********	2000227440	0	202.566-
5109617743	K26TTM#00015615	12.08.2026 **********	2000227440	0	251.880-
5109617749	K26TTM#00388738	12.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109617761	K26TTM#00015616	12.08.2026 **********	2000227440	0	238.219-
5109617765	K26TTM#00015617	12.08.2026 **********	2000227440	0	164.646-
5109617769	K26TTM#00003352	12.08.2026 **********	2000227440	0	42.228-
5109617770	K26TTM#00006409	12.08.2026 **********	2000227440	0	125.940-
5109617787	K26TTM#00033393	12.08.2026 **********	2000227440	0	160.380-
5109617789	K26TTM#00025142	12.08.2026 **********	2000227440	0	503.760-
5109617809	K26TTM#00107618	12.08.2026 **********	2000227440	0	472.174-
5109617853	K26TTM#00107624	12.08.2026 **********	2000227440	0	451.304-
5109617879	K26TTM#00009564	12.08.2026 **********	2000227440	0	168.418-
5109617905	K26TTM#00015619	12.08.2026 **********	2000227440	0	125.940-
5109617914	K26TTM#00107634	12.08.2026 **********	2000227440	0	502.537-
5109617917	K26TTM#00005764	12.08.2026 **********	2000227440	0	119.234-
5109617925	K26TTM#00009851	12.08.2026 **********	2000227440	0	336.586-
5109617927	K26TTM#00000411	12.08.2026 **********	2000227440	0	125.940-
5109617931	K26TTM#00013772	12.08.2026 **********	2000227440	0	210.060-
5109617943	K26TTM#00001171	12.08.2026 **********	2000227440	0	59.617-
5109617951	K26TTM#00388813	12.08.2026 **********	2000227440	0	609.331-
5109618062	K26TTM#00388861	12.08.2026 **********	2000227440	0	251.880-
5109618072	K26TTM#00388867	12.08.2026 **********	2000227440	0	59.617-
5109618090	K26TTM#00015624	12.08.2026 **********	2000227440	0	377.820-
5109618142	K26TTM#00388896	12.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109618215	K26TTM#00388934	12.08.2026 **********	2000227440	0	56.139-
5109618235	K26TTM#00021738	12.08.2026 **********	2000227440	0	125.940-
5109618239	K26TTM#00021739	12.08.2026 **********	2000227440	0	320.760-
5109618247	K26TTM#00388947	12.08.2026 **********	2000227440	0	112.279-
5109618272	K26TTM#00388962	12.08.2026 **********	2000227440	0	323.512-
5109618285	K26TTM#00107681	12.08.2026 **********	2000227440	0	1.168.203-
5109618287	K26TTM#00388968	12.08.2026 **********	2000227440	0	175.374-
5109618301	K26TTM#00388973	12.08.2026 **********	2000227440	0	178.851-
5109618320	K26TTM#00388975	12.08.2026 **********	2000227440	0	231.513-
5109618334	K26TTM#00015627	12.08.2026 **********	2000227440	0	99.360-
5109618382	K26TTM#00025153	12.08.2026 **********	2000227440	0	206.130-
5109618459	K26TTM#00021746	12.08.2026 **********	2000227440	0	80.190-
5109618461	K26TTM#00021747	12.08.2026 **********	2000227440	0	112.279-
5109618495	K26TTM#00389025	12.08.2026 **********	2000227440	0	42.228-
5109618553	K26TTM#00107705	12.08.2026 **********	2000227440	0	469.732-
5109618621	K26TTM#00107712	12.08.2026 **********	2000227440	0	550.379-
5109618677	K26TTM#00056341	12.08.2026 **********	2000227440	0	200.724-
5109618733	K26TTM#00107721	12.08.2026 **********	2000227440	0	344.842-
5109618753	K26TTM#00021754	12.08.2026 **********	2000227440	0	99.360-
5109618790	K26TTM#00026418	12.08.2026 **********	2000227440	0	125.940-
5109618833	K26TTM#00389106	12.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109618927	K26TTM#00006639	12.08.2026 **********	2000227440	0	119.234-
5109618948	K26TTM#00009855	12.08.2026 **********	2000227440	0	959.450-
5109618949	K26TTM#00389135	12.08.2026 **********	2000227440	0	317.954-
5109619018	K26TTM#00107744	12.08.2026 **********	2000227440	0	350.247-
5109619090	K26TTM#00009858	12.08.2026 **********	2000227440	0	610.324-
5109619111	K26TTM#00389185	12.08.2026 **********	2000227440	0	42.228-
5109619139	K26TTM#00107754	12.08.2026 **********	2000227440	0	185.557-
5109619196	K26TTM#00389201	12.08.2026 **********	2000227440	0	125.940-
5109619267	K26TTM#00009170	12.08.2026 **********	2000227440	0	80.190-
5109619269	K26TTM#00009861	12.08.2026 **********	2000227440	0	382.807-
5109619278	K26TTM#00026431	12.08.2026 **********	2000227440	0	99.360-
5109619300	K26TTM#00013790	12.08.2026 **********	2000227440	0	53.460-
5109619336	K26TTM#00026433	12.08.2026 **********	2000227440	0	80.190-
5109619348	K26TTM#00009171	12.08.2026 **********	2000227440	0	112.279-
5109619352	K26TTM#00005768	12.08.2026 **********	2000227440	0	248.400-
5109619359	K26TTM#00021768	12.08.2026 **********	2000227440	0	125.940-
5109619385	K26TTM#00005769	12.08.2026 **********	2000227440	0	59.617-
5109619386	K26TTM#00389257	12.08.2026 **********	2000227440	0	42.228-
5109619388	K26TTM#00013792	12.08.2026 **********	2000227440	0	225.300-
5109619391	K26TTM#00107777	12.08.2026 **********	2000227440	0	580.678-
5109619397	K26TTM#00009865	12.08.2026 **********	2000227440	0	265.531-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109619406	K26TTM#00021770	12.08.2026 **********	2000227440	0	139.807-
5109619411	K26TTM#00025165	12.08.2026 **********	2000227440	0	1.036.586-
5109619418	K26TTM#00025167	12.08.2026 **********	2000227440	0	392.976-
5109619433	K26TTM#00006641	12.08.2026 **********	2000227440	0	49.680-
5109619450	K26TTM#00389287	12.08.2026 **********	2000227440	0	261.708-
5109619478	K26TTM#00107785	12.08.2026 **********	2000227440	0	248.608-
5109619492	K26TTM#00389304	12.08.2026 **********	2000227440	0	56.139-
5109619504	K26TTM#00003570	12.08.2026 **********	2000227440	0	206.130-
5109619522	K26TTM#00389320	12.08.2026 **********	2000227440	0	213.176-
5109619529	K26TTM#00006641	12.08.2026 **********	2000227440	0	59.617-
5109619562	K26TTM#00006642	12.08.2026 **********	2000227440	0	59.617-
5109619590	K26TTM#00009869	12.08.2026 **********	2000227440	0	249.407-
5109619610	K26TTM#00389362	12.08.2026 **********	2000227440	0	362.988-
5109619648	K26TTM#00005288	12.08.2026 **********	2000227440	0	178.851-
5109619661	K26TTM#00389378	12.08.2026 **********	2000227440	0	469.981-
5109619667	K26TTM#00021773	12.08.2026 **********	2000227440	0	503.760-
5109619682	K26TTM#00389391	12.08.2026 **********	2000227440	0	49.680-
5109619702	K26TTM#00003571	12.08.2026 **********	2000227440	0	80.190-
5109619711	K26TTM#00003572	12.08.2026 **********	2000227440	0	251.880-
5109619731	K26TTM#00015645	12.08.2026 **********	2000227440	0	213.840-
5109619735	K26TTM#00015646	12.08.2026 **********	2000227440	0	298.080-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109619738	K26TTM#00016272	12.08.2026 **********	2000227440	0	87.236-
5109619743	K26TTM#00009174	12.08.2026 **********	2000227440	0	125.940-
5109619748	K26TTM#00009175	12.08.2026 **********	2000227440	0	168.912-
5109619752	K26TTM#00389432	12.08.2026 **********	2000227440	0	238.468-
5109619766	K26TTM#00389440	12.08.2026 **********	2000227440	0	398.624-
5109619781	K26TTM#00004216	12.08.2026 **********	2000227440	0	76.626-
5109619792	K26TTM#00026273	12.08.2026 **********	2000227440	0	175.374-
5109619834	K26TTM#00107823	12.08.2026 **********	2000227440	0	168.418-
5109619855	K26TTM#00009582	12.08.2026 **********	2000227440	0	112.279-
5109619863	K26TTM#00389486	12.08.2026 **********	2000227440	0	982.175-
5109619897	K26TTM#00026448	12.08.2026 **********	2000227440	0	251.880-
5109619926	K26TTM#00021777	12.08.2026 **********	2000227440	0	49.680-
5109620023	K26TTM#00056388	12.08.2026 **********	2000227440	0	56.139-
5109620025	K26TTM#00389568	12.08.2026 **********	2000227440	0	125.940-
5109620074	K26TTM#00026451	12.08.2026 **********	2000227440	0	125.940-
5109620076	K26TTM#00025182	12.08.2026 **********	2000227440	0	377.820-
5109620095	K26TTM#00389599	12.08.2026 **********	2000227440	0	228.036-
5109620097	K26TTM#00107848	12.08.2026 **********	2000227440	0	178.851-
5109620116	K26TTM#00026283	12.08.2026 **********	2000227440	0	99.360-
5109620121	K26TTM#00006646	12.08.2026 **********	2000227440	0	340.889-
5109620152	K26TTM#00389630	12.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109620175	K26TTM#00015653	12.08.2026 **********	2000227440	0	49.680-
5109620209	K26TTM#00015654	12.08.2026 **********	2000227440	0	125.940-
5109620216	K26TTM#00005772	12.08.2026 **********	2000227440	0	112.279-
5109620222	K26TTM#00056397	12.08.2026 **********	2000227440	0	279.614-
5109620226	K26TTM#00026289	12.08.2026 **********	2000227440	0	218.594-
5109620251	K26TTM#00000878	12.08.2026 **********	2000227440	0	224.558-
5109620256	K26TTM#00107864	12.08.2026 **********	2000227440	0	53.460-
5109620271	K26TTM#00009180	12.08.2026 **********	2000227440	0	208.657-
5109620276	K26TTM#00021784	12.08.2026 **********	2000227440	0	99.360-
5109620290	K26TTM#00009874	12.08.2026 **********	2000227440	0	836.082-
5109620298	K26TTM#00006426	12.08.2026 **********	2000227440	0	320.760-
5109620318	K26TTM#00009181	12.08.2026 **********	2000227440	0	629.699-
5109620339	K26TTM#00021786	12.08.2026 **********	2000227440	0	240.570-
5109620358	K26TTM#00009182	12.08.2026 **********	2000227440	0	536.797-
5109620385	K26TTM#00026298	12.08.2026 **********	2000227440	0	56.139-
5109620388	K26TTM#00015656	12.08.2026 **********	2000227440	0	80.190-
5109620398	K26TTM#00025190	12.08.2026 **********	2000227440	0	241.696-
5109620400	K26TTM#00025191	12.08.2026 **********	2000227440	0	125.940-
5109620403	K26TTM#00107881	12.08.2026 **********	2000227440	0	248.358-
5109620439	K26TTM#00016282	12.08.2026 **********	2000227440	0	377.820-
5109620467	K26TTM#00011346	12.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109620502	K26TTM#00389782	12.08.2026 **********	2000227440	0	377.820-
5109620503	K26TTM#00026305	12.08.2026 **********	2000227440	0	87.236-
5109620547	K26TTM#00006649	12.08.2026 **********	2000227440	0	84.456-
5109620607	K26TTM#00000879	12.08.2026 **********	2000227440	0	125.940-
5109620618	K26TTM#00009595	12.08.2026 **********	2000227440	0	458.090-
5109620626	K26TTM#00056422	12.08.2026 **********	2000227440	0	125.940-
5109620635	K26TTM#00013823	12.08.2026 **********	2000227440	0	183.330-
5109620691	K26TTM#00021792	12.08.2026 **********	2000227440	0	160.380-
5109620701	K26TTM#00009877	12.08.2026 **********	2000227440	0	466.060-
5109620746	K26TTM#00004220	12.08.2026 **********	2000227440	0	251.880-
5109620785	K26TTM#00033488	12.08.2026 **********	2000227440	0	777.707-
5109620795	K26TTM#00021797	12.08.2026 **********	2000227440	0	347.760-
5109620830	K26TTM#00007729	12.08.2026 **********	2000227440	0	160.380-
5109620838	K26TTM#00026459	12.08.2026 **********	2000227440	0	80.190-
5109620839	K26TTM#00026460	12.08.2026 **********	2000227440	0	59.617-
5109620841	K26TTM#00056432	12.08.2026 **********	2000227440	0	241.069-
5109620947	K26TTM#00025202	12.08.2026 **********	2000227440	0	532.577-
5109620950	K26TTM#00015662	12.08.2026 **********	2000227440	0	248.400-
5109620954	K26TTM#00389956	12.08.2026 **********	2000227440	0	261.708-
5109620955	K26TTM#00056435	12.08.2026 **********	2000227440	0	336.837-
5109620994	K26TTM#00389970	12.08.2026 **********	2000227440	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109620995	K26TTM#00389971	12.08.2026 **********	2000227440	0	238.219-
5109621000	K26TTM#00026315	12.08.2026 **********	2000227440	0	524.730-
5109621077	K26TTM#00007457	12.08.2026 **********	2000227440	0	125.940-
5109621117	K26TTM#00013833	12.08.2026 **********	2000227440	0	149.040-
5109621213	K26TTM#00390035	12.08.2026 **********	2000227440	0	115.757-
5109621236	K26TTM#00390038	12.08.2026 **********	2000227440	0	229.878-
5109621254	K26TTM#00002002	12.08.2026 **********	2000227440	0	218.594-
5109621288	K26TTM#00006655	12.08.2026 **********	2000227440	0	125.940-
5109621290	K26TTM#00390055	12.08.2026 **********	2000227440	0	99.360-
5109621314	K26TTM#00021806	12.08.2026 **********	2000227440	0	980.939-
5109621318	K26TTM#00016670	12.08.2026 **********	2000227440	0	198.720-
5109621332	K26TTM#00390070	12.08.2026 **********	2000227440	0	311.497-
5109621333	K26TTM#00000414	12.08.2026 **********	2000227440	0	755.639-
5109621339	K26TTM#00390074	12.08.2026 **********	2000227440	0	49.680-
5109621393	K26TTM#00013836	12.08.2026 **********	2000227440	0	49.680-
5109621413	K26TTM#00013837	12.08.2026 **********	2000227440	0	457.057-
5109621418	K26TTM#00026466	12.08.2026 **********	2000227440	0	59.617-
5109621478	K26TTM#00026468	12.08.2026 **********	2000227440	0	320.760-
5109621481	K26TTM#00009191	12.08.2026 **********	2000227440	0	125.940-
5109621510	K26TTM#00006656	12.08.2026 **********	2000227440	0	234.991-
5109621523	K26TTM#00056456	12.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109621534	K26TTM#00015665	12.08.2026 **********	2000227440	0	377.820-
5109621555	K26TTM#00006868	12.08.2026 **********	2000227440	0	49.680-
5109621564	K26TTM#00056459	12.08.2026 **********	2000227440	0	325.946-
5109621582	K26TTM#00025218	12.08.2026 **********	2000227440	0	755.639-
5109621631	K26TTM#00007733	12.08.2026 **********	2000227440	0	300.187-
5109621653	K26TTM#00025223	12.08.2026 **********	2000227440	0	212.869-
5109621677	K26TTM#00015669	12.08.2026 **********	2000227440	0	318.658-
5109621691	K26TTM#00015671	12.08.2026 **********	2000227440	0	125.940-
5109621692	K26TTM#00015672	12.08.2026 **********	2000227440	0	59.617-
5109621697	K26TTM#00390185	12.08.2026 **********	2000227440	0	80.190-
5109621725	K26TTM#00025225	12.08.2026 **********	2000227440	0	125.940-
5109621727	K26TTM#00056467	12.08.2026 **********	2000227440	0	120.534-
5109621739	K26TTM#00390200	12.08.2026 **********	2000227440	0	251.880-
5109621747	K26TTM#00056469	12.08.2026 **********	2000227440	0	168.418-
5109621766	K26TTM#00026471	12.08.2026 **********	2000227440	0	160.380-
5109621777	K26TTM#00007073	12.08.2026 **********	2000227440	0	84.456-
5109621789	K26TTM#00015674	12.08.2026 **********	2000227440	0	125.940-
5109621824	K26TTM#00007470	12.08.2026 **********	2000227440	0	199.044-
5109621827	K26TTM#00390234	12.08.2026 **********	2000227440	0	42.228-
5109621833	K26TTM#00002371	12.08.2026 **********	2000227440	0	251.880-
5109621842	K26TTM#00013840	12.08.2026 **********	2000227440	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109621857	K26TTM#00001156	12.08.2026 **********	2000227440	0	503.760-
5109621860	K26TTM#00003327	12.08.2026 **********	2000227440	0	178.851-
5109621906	K26TTM#00025229	12.08.2026 **********	2000227440	0	1.113.342-
5109621923	K26TTM#00003329	12.08.2026 **********	2000227440	0	119.234-
5109621925	K26TTM#00007289	12.08.2026 **********	2000227440	0	80.190-
5109621927	K26TTM#00003330	12.08.2026 **********	2000227440	0	125.940-
5109621947	K26TTM#00002005	12.08.2026 **********	2000227440	0	251.880-
5109621970	K26TTM#00390288	12.08.2026 **********	2000227440	0	87.236-
5109621989	K26TTM#00015679	12.08.2026 **********	2000227440	0	458.010-
5109621994	K26TTM#00009609	12.08.2026 **********	2000227440	0	1.180.330-
5109622032	K26TTM#00005783	12.08.2026 **********	2000227440	0	377.820-
5109622074	K26TTM#00016682	12.08.2026 **********	2000227440	0	125.940-
5109623009	1C26TTN#56268	12.08.2026 **********	2000227440	0	4.704.484
5109623012	1C26TTN#56272	12.08.2026 **********	2000227440	0	2.879.393
5109623021	1C26TTN#56271	12.08.2026 **********	2000227440	0	3.676.309
5109623023	1C26TTN#56270	12.08.2026 **********	2000227440	0	3.750.691
5109623025	1C26TTN#56265	12.08.2026 **********	2000227440	0	3.857.744
5109623034	1C26TTN#56266	12.08.2026 **********	2000227440	0	2.571.010
5109623037	1C26TTN#56275	12.08.2026 **********	2000227440	0	2.175.453
5109623052	1C26TTN#56276	12.08.2026 **********	2000227440	0	7.686.689
5109623060	1C26TTN#56284	12.08.2026 **********	2000227440	0	697.887

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109623061	1C26TTN#56273	12.08.2026 **********	2000227440	0	913.029
5109623062	1C26TTN#56280	12.08.2026 **********	2000227440	0	3.749.176
5109623063	1C26TTN#56277	12.08.2026 **********	2000227440	0	2.604.409
5109623067	1C26TTN#56281	12.08.2026 **********	2000227440	0	725.897
5109623070	1C26TTN#56278	12.08.2026 **********	2000227440	0	7.638.041
5109623074	1C26TTN#56279	12.08.2026 **********	2000227440	0	7.783.457
5109623075	1C26TTN#56274	12.08.2026 **********	2000227440	0	3.013.691
5109623081	1C26TTN#56324	12.08.2026 **********	2000227440	0	1.168.880
5109623087	1C26TTN#56325	12.08.2026 **********	2000227440	0	860.205
5109623089	1C26TTN#56283	12.08.2026 **********	2000227440	0	1.004.716
5109623131	1C26TTN#56285	12.08.2026 **********	2000227440	0	780.182
5109623132	1C26TTN#56327	12.08.2026 **********	2000227440	0	1.450.923
5109623262	1C26TTN#56256	12.08.2026 **********	2000227440	0	3.375.514
5109623275	1C26TTN#56253	12.08.2026 **********	2000227440	0	3.633.817
5109623278	1C26TTN#56257	12.08.2026 **********	2000227440	0	7.686.689
5109623392	1C26TTN#56251	12.08.2026 **********	2000227440	0	4.280.112
5109623455	1C26TTN#56261	12.08.2026 **********	2000227440	0	1.267.417
5109623461	1C26TTN#56262	12.08.2026 **********	2000227440	0	2.646.308
5109623506	1C26TTN#56335	12.08.2026 **********	2000227440	0	1.536.165
5109623508	1C26TTN#56338	12.08.2026 **********	2000227440	0	1.035.329
5109623512	1C26TTN#56334	12.08.2026 **********	2000227440	0	946.819

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109623513	1C26TTN#56258	12.08.2026 **********	2000227440	0	6.164.975
5109623533	1C26TTN#56264	12.08.2026 **********	2000227440	0	928.499
5109623540	1C26TTN#56330	12.08.2026 **********	2000227440	0	1.401.795
5109623547	1C26TTN#56263	12.08.2026 **********	2000227440	0	1.048.797
5109623549	1C26TTN#56337	12.08.2026 **********	2000227440	0	964.585
5109623556	1C26TTN#56282	12.08.2026 **********	2000227440	0	1.061.317
5109623562	1C26TTN#56331	12.08.2026 **********	2000227440	0	1.331.744
5109623571	1C26TTN#56212	12.08.2026 **********	2000227440	0	3.749.176
5109623573	1C26TTN#56245	12.08.2026 **********	2000227440	0	3.528.749
5109623574	1C26TTN#56150	12.08.2026 **********	2000227440	0	3.183.089
5109623575	1C26TTN#56211	12.08.2026 **********	2000227440	0	2.504.250
5109623576	1C26TTN#56156	12.08.2026 **********	2000227440	0	25.269.678
5109623578	1C26TTN#56217	12.08.2026 **********	2000227440	0	922.857
5109623579	1C26TTN#56214	12.08.2026 **********	2000227440	0	4.517.515
5109623581	1C26TTN#56165	12.08.2026 **********	2000227440	0	5.872.356
5109623582	1C26TTN#56213	12.08.2026 **********	2000227440	0	4.232.984
5109623583	1C26TTN#56356	12.08.2026 **********	2000227440	0	1.161.174
5109623585	1C26TTN#56210	12.08.2026 **********	2000227440	0	3.749.176
5109623586	1C26TTN#56201	12.08.2026 **********	2000227440	0	3.497.990
5109623587	1C26TTN#56244	12.08.2026 **********	2000227440	0	3.778.196
5109623588	1C26TTN#56250	12.08.2026 **********	2000227440	0	3.160.760

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109623589	1C26TTN#56215	12.08.2026 **********	2000227440	0	4.565.290
5109623590	1C26TTN#56209	12.08.2026 **********	2000227440	0	4.831.388
5109623596	1C26TTN#56061	12.08.2026 **********	2000227440	0	3.896.132
5109623597	1C26TTN#56060	12.08.2026 **********	2000227440	0	17.119.571
5109623601	1C26TTN#56198	12.08.2026 **********	2000227440	0	3.183.089
5109623602	1C26TTN#56054	12.08.2026 **********	2000227440	0	4.387.192
5109623624	1C26TTN#56183	12.08.2026 **********	2000227440	0	4.711.565
5109623625	1C26TTN#55884	12.08.2026 **********	2000227440	0	1.025.708
5109623629	1C26TTN#55892	12.08.2026 **********	2000227440	0	1.870.600
5109623631	1C26TTN#55883	12.08.2026 **********	2000227440	0	838.194
5109623636	1C26TTN#56063	12.08.2026 **********	2000227440	0	1.539.735
5109623646	1C26TTN#56062	12.08.2026 **********	2000227440	0	1.897.491
5109623651	1C26TTN#56056	12.08.2026 **********	2000227440	0	4.991.495
5109623653	1C26TTN#55887	12.08.2026 **********	2000227440	0	1.121.537
5109623655	1C26TTN#56058	12.08.2026 **********	2000227440	0	783.158
5109623659	1C26TTN#55881	12.08.2026 **********	2000227440	0	2.564.803
5109623660	1C26TTN#55880	12.08.2026 **********	2000227440	0	836.242
5109623665	1C26TTN#55895	12.08.2026 **********	2000227440	0	2.382.152
5109623673	1C26TTN#56007	12.08.2026 **********	2000227440	0	773.032
5109623674	1C26TTN#55888	12.08.2026 **********	2000227440	0	2.081.740
5109623685	1C26TTN#56260	12.08.2026 **********	2000227440	0	10.012.459

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109623686	1C26TTN#55896	12.08.2026 **********	2000227440	0	1.938.238
5109623689	1C26TTN#56009	12.08.2026 **********	2000227440	0	3.143.864
5109623692	1C26TTN#56328	12.08.2026 **********	2000227440	0	1.649.675
5109623696	1C26TTN#55943	12.08.2026 **********	2000227440	0	808.551
5109623706	1C26TTN#56008	12.08.2026 **********	2000227440	0	2.944.361
5109623712	1C26TTN#56336	12.08.2026 **********	2000227440	0	937.613
5109623716	1C26TTN#56259	12.08.2026 **********	2000227440	0	7.686.689
5109623804	1C26TTN#55972	12.08.2026 **********	2000227440	0	858.231
5109623809	1C26TTN#55944	12.08.2026 **********	2000227440	0	1.060.430
5109623812	1C26TTN#56055	12.08.2026 **********	2000227440	0	2.797.340
5109623813	1C26TTN#56048	12.08.2026 **********	2000227440	0	1.813.519
5109623819	1C26TTN#56012	12.08.2026 **********	2000227440	0	4.488.685
5109623821	1C26TTN#55991	12.08.2026 **********	2000227440	0	803.380
5109623825	1C26TTN#56010	12.08.2026 **********	2000227440	0	1.013.494
5109623826	1C26TTN#56255	12.08.2026 **********	2000227440	0	3.359.891
5109623833	1C26TTN#56011	12.08.2026 **********	2000227440	0	1.030.162
5109623835	1C26TTN#56254	12.08.2026 **********	2000227440	0	4.167.610
5109623916	1C26TTN#56249	12.08.2026 **********	2000227440	0	4.246.900
5109623919	1C26TTN#55853	12.08.2026 **********	2000227440	0	2.066.035
5109623934	1C26TTN#55877	12.08.2026 **********	2000227440	0	1.957.894
5109623951	1C26TTN#55878	12.08.2026 **********	2000227440	0	1.269.835

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109624071	1C26TTN#56355	12.08.2026 **********	2000227440	0	965.335
5109624073	1C26TTN#56057	12.08.2026 **********	2000227440	0	5.558.382
5109624095	1C26TTN#56246	12.08.2026 **********	2000227440	0	2.649.650
5109624096	1C26TTN#55942	12.08.2026 **********	2000227440	0	813.999
5109624101	1C26TTN#56218	12.08.2026 **********	2000227440	0	810.676
5109624103	1C26TTN#56059	12.08.2026 **********	2000227440	0	2.989.570
5109624120	1C26TTN#56216	12.08.2026 **********	2000227440	0	2.103.295
5109624208	1C26TTN#55889	12.08.2026 **********	2000227440	0	910.397
5109624209	1C26TTN#55891	12.08.2026 **********	2000227440	0	910.397
5109624211	1C26TTN#55886	12.08.2026 **********	2000227440	0	1.428.045
5109624222	1C26TTN#55885	12.08.2026 **********	2000227440	0	1.150.861
5109624230	1C26TTN#55893	12.08.2026 **********	2000227440	0	3.605.369
5109624251	1C26TTN#55890	12.08.2026 **********	2000227440	0	697.887
5109624255	1C26TTN#55894	12.08.2026 **********	2000227440	0	1.721.320
5109624362	1C26TTN#56252	12.08.2026 **********	2000227440	0	2.726.028
5109624371	1C26TTN#56323	12.08.2026 **********	2000227440	0	1.279.985
5109624383	1C26TTN#56248	12.08.2026 **********	2000227440	0	4.893.951
5109624391	1C26TTN#56247	12.08.2026 **********	2000227440	0	636.204
5109634786	1C26TTN#55872	12.08.2026 **********	2000227440	0	1.628.490
5109637851	1C26TTN#56329	12.08.2026 **********	2000227440	0	872.359
5109642920	1C26TTN#56354	12.08.2026 **********	2000227440	0	1.349.503

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109643026	1C26TTN#56350	12.08.2026 **********	2000227440	0	2.956.341
5109643039	1C26TTN#56340	12.08.2026 **********	2000227440	0	903.552
5109643061	1C26TTN#56339	12.08.2026 **********	2000227440	0	2.228.574
5109643310	1C26TTN#56286	12.08.2026 **********	2000227440	0	878.390
5109643502	1C26TTN#56349	12.08.2026 **********	2000227440	0	783.354
5109643551	1C26TTN#56347	12.08.2026 **********	2000227440	0	956.706
5109643584	1C26TTN#56351	12.08.2026 **********	2000227440	0	993.522
5109643585	1C26TTN#56310	12.08.2026 **********	2000227440	0	1.598.897
5109643586	1C26TTN#56321	12.08.2026 **********	2000227440	0	718.106
5109643587	1C26TTN#56346	12.08.2026 **********	2000227440	0	808.180
5109643618	1C26TTN#56319	12.08.2026 **********	2000227440	0	2.029.925
5109643628	1C26TTN#56352	12.08.2026 **********	2000227440	0	1.294.000
5109643645	1C26TTN#56318	12.08.2026 **********	2000227440	0	836.111
5109643647	1C26TTN#56292	12.08.2026 **********	2000227440	0	1.344.010
5109643671	1C26TTN#56306	12.08.2026 **********	2000227440	0	867.407
5109643673	1C26TTN#56294	12.08.2026 **********	2000227440	0	1.072.840
5109643696	1C26TTN#56344	12.08.2026 **********	2000227440	0	1.270.526
5109643697	1C26TTN#56348	12.08.2026 **********	2000227440	0	1.376.249
5109643751	1C26TTN#56293	12.08.2026 **********	2000227440	0	930.060
5109643754	1C26TTN#56311	12.08.2026 **********	2000227440	0	1.163.489
5109643755	1C26TTN#56298	12.08.2026 **********	2000227440	0	851.139

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109643805	1C26TTN#56342	12.08.2026 **********	2000227440	0	1.153.230
5109643814	1C26TTN#56291	12.08.2026 **********	2000227440	0	639.462
5109643921	1C26TTN#56295	12.08.2026 **********	2000227440	0	2.135.370
5109644131	1C26TTN#56288	12.08.2026 **********	2000227440	0	953.446
5109644135	1C26TTN#56304	12.08.2026 **********	2000227440	0	1.335.936
5109644138	1C26TTN#56289	12.08.2026 **********	2000227440	0	1.035.234
5109644161	1C26TTN#56300	12.08.2026 **********	2000227440	0	1.033.231
5109644196	1C26TTN#56297	12.08.2026 **********	2000227440	0	779.039
5109644197	1C26TTN#56305	12.08.2026 **********	2000227440	0	1.088.878
5109644399	1C26TTN#56313	12.08.2026 **********	2000227440	0	1.007.105
5109644432	1C26TTN#56341	12.08.2026 **********	2000227440	0	888.190
5109644435	1C26TTN#56322	12.08.2026 **********	2000227440	0	1.043.483
5109644448	1C26TTN#56320	12.08.2026 **********	2000227440	0	1.562.649
5109644450	1C26TTN#56345	12.08.2026 **********	2000227440	0	924.509
5109644461	1C26TTN#56343	12.08.2026 **********	2000227440	0	1.584.697
5109644574	1C26TTN#56302	12.08.2026 **********	2000227440	0	1.412.324
5109644598	1C26TTN#56309	12.08.2026 **********	2000227440	0	357.702
5109644671	1C26TTN#56314	12.08.2026 **********	2000227440	0	667.693
5109644752	1C26TTN#56315	12.08.2026 **********	2000227440	0	849.120
5109644784	1C26TTN#56333	12.08.2026 **********	2000227440	0	815.828
5109644822	1C26TTN#56353	12.08.2026 **********	2000227440	0	950.375

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109644906	1C26TTN#56317	12.08.2026 **********	2000227440	0	778.992
5109645081	1C26TTN#56301	12.08.2026 **********	2000227440	0	1.177.037
5109645189	1C26TTN#56308	12.08.2026 **********	2000227440	0	1.042.442
5109645195	1C26TTN#56303	12.08.2026 **********	2000227440	0	1.425.753
5109645350	1C26TTN#56296	12.08.2026 **********	2000227440	0	1.277.784
5109648513	1C26TTN#56287	12.08.2026 **********	2000227440	0	835.209
5109656460	1C26TTN#56307	12.08.2026 **********	2000227440	0	523.416
5109661956	1C26TTN#56428	13.08.2026 **********	2000227440	0	985.895
5109661992	1C26TTN#56425	13.08.2026 **********	2000227440	0	872.447
5109662029	1C26TTN#56423	13.08.2026 **********	2000227440	0	1.005.955
5109662121	1C26TTN#56424	13.08.2026 **********	2000227440	0	814.817
5109662218	1C26TTN#56426	13.08.2026 **********	2000227440	0	878.471
5109662846	1C26TTN#56435	13.08.2026 **********	2000227440	0	811.388
5109662883	1C26TTN#56434	13.08.2026 **********	2000227440	0	2.052.775
5109662943	1C26TTN#56430	13.08.2026 **********	2000227440	0	1.091.172
5109662987	1C26TTN#56431	13.08.2026 **********	2000227440	0	1.343.992
5109663028	1C26TTN#56432	13.08.2026 **********	2000227440	0	1.139.750
5109663032	1C26TTN#56436	13.08.2026 **********	2000227440	0	1.060.111
5109663217	1C26TTN#56456	13.08.2026 **********	2000227440	0	870.139
5109663245	1C26TTN#56427	13.08.2026 **********	2000227440	0	959.764
5109663284	1C26TTN#56454	13.08.2026 **********	2000227440	0	990.071

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109663293	1C26TTN#56455	13.08.2026 **********	2000227440	0	862.531
5109663328	1C26TTN#56441	13.08.2026 **********	2000227440	0	981.765
5109663346	1C26TTN#56457	13.08.2026 **********	2000227440	0	1.296.809
5109663437	1C26TTN#56445	13.08.2026 **********	2000227440	0	1.531.696
5109663514	1C26TTN#56463	13.08.2026 **********	2000227440	0	1.547.401
5109663517	1C26TTN#56468	13.08.2026 **********	2000227440	0	926.789
5109663530	1C26TTN#56464	13.08.2026 **********	2000227440	0	731.189
5109663531	1C26TTN#56462	13.08.2026 **********	2000227440	0	1.923.767
5109663533	1C26TTN#56450	13.08.2026 **********	2000227440	0	985.469
5109663558	1C26TTN#56442	13.08.2026 **********	2000227440	0	1.308.539
5109663578	1C26TTN#56448	13.08.2026 **********	2000227440	0	2.570.922
5109663579	1C26TTN#56467	13.08.2026 **********	2000227440	0	534.501
5109663601	1C26TTN#56446	13.08.2026 **********	2000227440	0	1.223.986
5109663614	1C26TTN#56449	13.08.2026 **********	2000227440	0	794.425
5109663616	1C26TTN#56460	13.08.2026 **********	2000227440	0	1.259.399
5109663620	1C26TTN#56465	13.08.2026 **********	2000227440	0	868.510
5109663742	1C26TTN#56451	13.08.2026 **********	2000227440	0	878.304
5109663743	1C26TTN#56429	13.08.2026 **********	2000227440	0	986.145
5109663801	1C26TTN#56452	13.08.2026 **********	2000227440	0	1.294.305
5109663809	1C26TTN#56437	13.08.2026 **********	2000227440	0	763.449
5109663834	1C26TTN#56444	13.08.2026 **********	2000227440	0	1.027.936

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109663836	1C26TTN#56458	13.08.2026 **********	2000227440	0	1.830.885
5109663857	1C26TTN#56504	13.08.2026 **********	2000227440	0	791.511
5109663874	1C26TTN#56466	13.08.2026 **********	2000227440	0	1.491.449
5109663962	1C26TTN#56473	13.08.2026 **********	2000227440	0	922.609
5109663980	1C26TTN#56505	13.08.2026 **********	2000227440	0	1.043.942
5109663999	1C26TTN#56472	13.08.2026 **********	2000227440	0	887.143
5109664146	1C26TTN#56523	13.08.2026 **********	2000227440	0	1.069.676
5109664178	1C26TTN#56471	13.08.2026 **********	2000227440	0	1.295.983
5109664314	1C26TTN#56438	13.08.2026 **********	2000227440	0	2.383.412
5109664357	1C26TTN#56439	13.08.2026 **********	2000227440	0	1.573.924
5109664358	1C26TTN#56443	13.08.2026 **********	2000227440	0	1.330.878
5109664361	1C26TTN#56453	13.08.2026 **********	2000227440	0	1.037.003
5109664362	1C26TTN#56461	13.08.2026 **********	2000227440	0	777.284
5109664412	1C26TTN#56474	13.08.2026 **********	2000227440	0	1.170.445
5109664420	1C26TTN#56447	13.08.2026 **********	2000227440	0	868.038
5109664623	1C26TTN#56531	13.08.2026 **********	2000227440	0	800.452
5109664651	1C26TTN#56532	13.08.2026 **********	2000227440	0	823.753
5109664668	1C26TTN#56433	13.08.2026 **********	2000227440	0	1.030.699
5109664720	1C26TTN#56530	13.08.2026 **********	2000227440	0	813.999
5109664769	1C26TTN#56440	13.08.2026 **********	2000227440	0	629.699
5109664803	1C26TTN#56541	13.08.2026 **********	2000227440	0	948.231

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109664952	1C26TTN#56542	13.08.2026 **********	2000227440	0	829.920
5109664967	1C26TTN#56533	13.08.2026 **********	2000227440	0	754.287
5109664988	1C26TTN#56534	13.08.2026 **********	2000227440	0	958.891
5109664989	1C26TTN#56543	13.08.2026 **********	2000227440	0	823.827
5109665000	1C26TTN#56536	13.08.2026 **********	2000227440	0	928.754
5109665036	1C26TTN#56537	13.08.2026 **********	2000227440	0	756.275
5109665084	1C26TTN#56529	13.08.2026 **********	2000227440	0	769.448
5109665085	1C26TTN#56526	13.08.2026 **********	2000227440	0	756.940
5109665132	1C26TTN#56528	13.08.2026 **********	2000227440	0	844.575
5109665139	1C26TTN#56527	13.08.2026 **********	2000227440	0	787.089
5109665209	1C26TTN#56476	13.08.2026 **********	2000227440	0	1.073.194
5109665257	1C26TTN#56538	13.08.2026 **********	2000227440	0	1.572.887
5109665269	1C26TTN#56540	13.08.2026 **********	2000227440	0	1.288.216
5109665297	1C26TTN#56535	13.08.2026 **********	2000227440	0	877.474
5109665301	1C26TTN#56539	13.08.2026 **********	2000227440	0	927.765
5109665307	1C26TTN#56546	13.08.2026 **********	2000227440	0	1.397.908
5109665319	1C26TTN#56545	13.08.2026 **********	2000227440	0	986.583
5109665683	1C26TTN#56544	13.08.2026 **********	2000227440	0	862.531
5109665807	1C26TTN#56555	13.08.2026 **********	2000227440	0	848.572
5109665817	1C26TTN#56556	13.08.2026 **********	2000227440	0	782.052
5109665857	1C26TTN#56554	13.08.2026 **********	2000227440	0	1.228.626

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109665859	1C26TTN#56553	13.08.2026 **********	2000227440	0	787.605
5109665864	1C26TTN#56561	13.08.2026 **********	2000227440	0	811.653
5109665877	1C26TTN#56574	13.08.2026 **********	2000227440	0	806.095
5109665879	1C26TTN#56570	13.08.2026 **********	2000227440	0	763.935
5109665880	1C26TTN#56576	13.08.2026 **********	2000227440	0	1.027.336
5109665892	1C26TTN#56566	13.08.2026 **********	2000227440	0	867.870
5109665936	1C26TTN#56590	13.08.2026 **********	2000227440	0	922.609
5109665947	1C26TTN#56597	13.08.2026 **********	2000227440	0	1.200.806
5109665970	1C26TTN#56557	13.08.2026 **********	2000227440	0	802.858
5109665986	1C26TTN#56564	13.08.2026 **********	2000227440	0	1.031.742
5109665989	1C26TTN#56591	13.08.2026 **********	2000227440	0	883.544
5109665990	1C26TTN#56558	13.08.2026 **********	2000227440	0	893.835
5109665991	1C26TTN#56596	13.08.2026 **********	2000227440	0	1.200.806
5109665996	1C26TTN#56583	13.08.2026 **********	2000227440	0	768.455
5109666000	1C26TTN#56612	13.08.2026 **********	2000227440	0	1.311.633
5109666002	1C26TTN#56571	13.08.2026 **********	2000227440	0	821.259
5109666003	1C26TTN#56578	13.08.2026 **********	2000227440	0	817.464
5109666004	1C26TTN#56568	13.08.2026 **********	2000227440	0	1.449.926
5109666007	1C26TTN#56572	13.08.2026 **********	2000227440	0	808.261
5109666014	1C26TTN#56579	13.08.2026 **********	2000227440	0	872.016
5109666015	1C26TTN#56582	13.08.2026 **********	2000227440	0	1.126.219

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109666016	1C26TTN#56586	13.08.2026 **********	2000227440	0	1.862.825
5109666018	1C26TTN#56609	13.08.2026 **********	2000227440	0	1.250.179
5109666025	1C26TTN#56592	13.08.2026 **********	2000227440	0	1.103.217
5109666026	1C26TTN#56560	13.08.2026 **********	2000227440	0	1.033.994
5109666029	1C26TTN#56589	13.08.2026 **********	2000227440	0	1.038.557
5109666032	1C26TTN#56594	13.08.2026 **********	2000227440	0	1.321.736
5109666039	1C26TTN#56567	13.08.2026 **********	2000227440	0	772.009
5109666040	1C26TTN#56588	13.08.2026 **********	2000227440	0	928.913
5109666044	1C26TTN#56618	13.08.2026 **********	2000227440	0	819.270
5109666045	1C26TTN#56584	13.08.2026 **********	2000227440	0	857.271
5109666046	1C26TTN#56587	13.08.2026 **********	2000227440	0	2.239.137
5109666047	1C26TTN#56602	13.08.2026 **********	2000227440	0	1.344.810
5109666050	1C26TTN#56611	13.08.2026 **********	2000227440	0	1.025.276
5109666051	1C26TTN#56600	13.08.2026 **********	2000227440	0	1.200.806
5109666054	1C26TTN#56605	13.08.2026 **********	2000227440	0	1.200.806
5109666057	1C26TTN#56619	13.08.2026 **********	2000227440	0	758.652
5109666064	1C26TTN#56573	13.08.2026 **********	2000227440	0	876.898
5109666065	1C26TTN#56601	13.08.2026 **********	2000227440	0	1.200.806
5109666240	1C26TTN#56598	13.08.2026 **********	2000227440	0	1.200.806
5109666252	1C26TTN#56613	13.08.2026 **********	2000227440	0	1.093.846
5109666256	1C26TTN#56585	13.08.2026 **********	2000227440	0	1.176.143

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109666276	1C26TTN#56595	13.08.2026 **********	2000227440	0	868.757
5109666282	1C26TTN#56606	13.08.2026 **********	2000227440	0	765.467
5109666289	1C26TTN#56616	13.08.2026 **********	2000227440	0	1.221.340
5109666298	1C26TTN#56615	13.08.2026 **********	2000227440	0	849.444
5109666308	1C26TTN#56593	13.08.2026 **********	2000227440	0	1.330.825
5109666309	1C26TTN#56610	13.08.2026 **********	2000227440	0	775.022
5109666317	1C26TTN#56559	13.08.2026 **********	2000227440	0	871.002
5109666318	1C26TTN#56580	13.08.2026 **********	2000227440	0	1.631.902
5109666339	1C26TTN#56563	13.08.2026 **********	2000227440	0	1.360.114
5109666343	1C26TTN#56608	13.08.2026 **********	2000227440	0	1.200.806
5109666345	1C26TTN#56577	13.08.2026 **********	2000227440	0	1.380.050
5109666348	1C26TTN#56565	13.08.2026 **********	2000227440	0	914.209
5109666352	1C26TTN#56562	13.08.2026 **********	2000227440	0	870.131
5109666366	1C26TTN#56581	13.08.2026 **********	2000227440	0	813.999
5109666401	1C26TTN#56607	13.08.2026 **********	2000227440	0	968.354
5109666563	1C26TTN#56614	13.08.2026 **********	2000227440	0	872.359
5109666594	1C26TTN#56604	13.08.2026 **********	2000227440	0	862.647
5109666608	1C26TTN#56603	13.08.2026 **********	2000227440	0	1.200.806
5109667329	1C26TTN#56599	13.08.2026 **********	2000227440	0	1.200.806
5109668568	K26TTM#00021821	13.08.2026 **********	2000227440	0	1.289.564-
5109668569	K26TTM#00021822	13.08.2026 **********	2000227440	0	425.738-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109668593	K26TTM#00390382	13.08.2026 **********	2000227440	0	233.442-
5109668632	K26TTM#00390398	13.08.2026 **********	2000227440	0	339.780-
5109668713	K26TTM#00013846	13.08.2026 **********	2000227440	0	251.880-
5109668737	K26TTM#00009620	13.08.2026 **********	2000227440	0	452.308-
5109668741	K26TTM#00021823	13.08.2026 **********	2000227440	0	125.940-
5109668747	K26TTM#00390430	13.08.2026 **********	2000227440	0	229.878-
5109668754	K26TTM#00021825	13.08.2026 **********	2000227440	0	437.437-
5109668760	K26TTM#00004226	13.08.2026 **********	2000227440	0	359.100-
5109668762	K26TTM#00021826	13.08.2026 **********	2000227440	0	125.940-
5109668796	K26TTM#00005308	13.08.2026 **********	2000227440	0	125.940-
5109668818	K26TTM#00056507	13.08.2026 **********	2000227440	0	125.940-
5109668819	K26TTM#00006874	13.08.2026 **********	2000227440	0	160.380-
5109668821	K26TTM#00026489	13.08.2026 **********	2000227440	0	42.228-
5109668842	K26TTM#00390463	13.08.2026 **********	2000227440	0	99.360-
5109668843	K26TTM#00026491	13.08.2026 **********	2000227440	0	118.854-
5109668844	K26TTM#00001605	13.08.2026 **********	2000227440	0	76.626-
5109668864	K26TTM#00390473	13.08.2026 **********	2000227440	0	350.247-
5109668874	K26TTM#00013848	13.08.2026 **********	2000227440	0	198.720-
5109668877	K26TTM#00016697	13.08.2026 **********	2000227440	0	125.940-
5109668907	K26TTM#00025239	13.08.2026 **********	2000227440	0	59.617-
5109668908	K26TTM#00390488	13.08.2026 **********	2000227440	0	377.820-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109668909	K26TTM#00390489	13.08.2026 **********	2000227440	0	87.236-
5109669019	K26TTM#00006878	13.08.2026 **********	2000227440	0	213.176-
5109669027	K26TTM#00390546	13.08.2026 **********	2000227440	0	80.190-
5109669052	K26TTM#00001384	13.08.2026 **********	2000227440	0	125.940-
5109669091	K26TTM#00026358	13.08.2026 **********	2000227440	0	119.234-
5109669096	K26TTM#00026359	13.08.2026 **********	2000227440	0	119.234-
5109669104	K26TTM#00015691	13.08.2026 **********	2000227440	0	309.420-
5109669128	K26TTM#00390589	13.08.2026 **********	2000227440	0	59.617-
5109669143	K26TTM#00000253	13.08.2026 **********	2000227440	0	125.940-
5109669177	K26TTM#00025242	13.08.2026 **********	2000227440	0	149.040-
5109669209	K26TTM#00013858	13.08.2026 **********	2000227440	0	80.190-
5109669258	K26TTM#00108121	13.08.2026 **********	2000227440	0	1.907.243-
5109669299	K26TTM#00026501	13.08.2026 **********	2000227440	0	503.760-
5109669304	K26TTM#00390672	13.08.2026 **********	2000227440	0	125.940-
5109669316	K26TTM#00026369	13.08.2026 **********	2000227440	0	251.880-
5109669344	K26TTM#00026370	13.08.2026 **********	2000227440	0	279.192-
5109669361	K26TTM#00026373	13.08.2026 **********	2000227440	0	80.190-
5109669419	K26TTM#00013863	13.08.2026 **********	2000227440	0	87.236-
5109669452	K26TTM#00001985	13.08.2026 **********	2000227440	0	53.460-
5109669503	K26TTM#00108155	13.08.2026 **********	2000227440	0	463.226-
5109669524	K26TTM#00003593	13.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109669622	K26TTM#00005194	13.08.2026 **********	2000227440	0	251.880-
5109669637	K26TTM#00056554	13.08.2026 **********	2000227440	0	359.923-
5109669646	K26TTM#00013867	13.08.2026 **********	2000227440	0	160.380-
5109669666	K26TTM#00390821	13.08.2026 **********	2000227440	0	125.940-
5109669674	K26TTM#00004229	13.08.2026 **********	2000227440	0	315.094-
5109669696	K26TTM#00390834	13.08.2026 **********	2000227440	0	56.139-
5109669726	K26TTM#00390846	13.08.2026 **********	2000227440	0	231.513-
5109669739	K26TTM#00001987	13.08.2026 **********	2000227440	0	125.940-
5109669795	K26TTM#00056566	13.08.2026 **********	2000227440	0	241.069-
5109669814	K26TTM#00056567	13.08.2026 **********	2000227440	0	146.853-
5109669845	K26TTM#00390892	13.08.2026 **********	2000227440	0	42.228-
5109669849	K26TTM#00390894	13.08.2026 **********	2000227440	0	42.228-
5109669860	K26TTM#00021848	13.08.2026 **********	2000227440	0	76.626-
5109669861	K26TTM#00007485	13.08.2026 **********	2000227440	0	149.040-
5109669925	K26TTM#00390925	13.08.2026 **********	2000227440	0	161.462-
5109669931	K26TTM#00026519	13.08.2026 **********	2000227440	0	49.680-
5109669960	K26TTM#00390940	13.08.2026 **********	2000227440	0	125.940-
5109669977	K26TTM#00013872	13.08.2026 **********	2000227440	0	267.300-
5109669985	K26TTM#00026389	13.08.2026 **********	2000227440	0	160.380-
5109669996	K26TTM#00021851	13.08.2026 **********	2000227440	0	42.228-
5109670000	K26TTM#00016333	13.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109670043	K26TTM#00000623	13.08.2026 **********	2000227440	0	267.300-
5109670061	K26TTM#00009626	13.08.2026 **********	2000227440	0	80.190-
5109670075	K26TTM#00025258	13.08.2026 **********	2000227440	0	244.836-
5109670100	K26TTM#00015708	13.08.2026 **********	2000227440	0	119.234-
5109670103	K26TTM#00015709	13.08.2026 **********	2000227440	0	49.680-
5109670107	K26TTM#00108235	13.08.2026 **********	2000227440	0	449.116-
5109670170	K26TTM#00003372	13.08.2026 **********	2000227440	0	251.880-
5109670174	K26TTM#00009211	13.08.2026 **********	2000227440	0	84.456-
5109670224	K26TTM#00021859	13.08.2026 **********	2000227440	0	377.820-
5109670228	K26TTM#00015712	13.08.2026 **********	2000227440	0	80.190-
5109670307	K26TTM#00000624	13.08.2026 **********	2000227440	0	119.234-
5109670387	K26TTM#00002496	13.08.2026 **********	2000227440	0	737.993-
5109670441	K26TTM#00025266	13.08.2026 **********	2000227440	0	206.130-
5109670570	K26TTM#00391107	13.08.2026 **********	2000227440	0	178.851-
5109670634	K26TTM#00009906	13.08.2026 **********	2000227440	0	125.940-
5109670656	K26TTM#00006669	13.08.2026 **********	2000227440	0	503.760-
5109670700	K26TTM#00056595	13.08.2026 **********	2000227440	0	53.460-
5109670720	K26TTM#00056596	13.08.2026 **********	2000227440	0	615.577-
5109670784	K26TTM#00025272	13.08.2026 **********	2000227440	0	229.878-
5109670802	K26TTM#00006670	13.08.2026 **********	2000227440	0	99.360-
5109670803	K26TTM#00001484	13.08.2026 **********	2000227440	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109670815	K26TTM#00015714	13.08.2026 **********	2000227440	0	160.380-
5109670879	K26TTM#00009213	13.08.2026 **********	2000227440	0	377.820-
5109670896	K26TTM#00013875	13.08.2026 **********	2000227440	0	238.468-
5109670897	K26TTM#00003375	13.08.2026 **********	2000227440	0	533.152-
5109670917	K26TTM#00013876	13.08.2026 **********	2000227440	0	160.380-
5109670939	K26TTM#00391215	13.08.2026 **********	2000227440	0	125.940-
5109670954	K26TTM#00033614	13.08.2026 **********	2000227440	0	611.180-
5109670964	K26TTM#00013877	13.08.2026 **********	2000227440	0	158.977-
5109670981	K26TTM#00391231	13.08.2026 **********	2000227440	0	125.940-
5109671003	K26TTM#00015716	13.08.2026 **********	2000227440	0	202.566-
5109671008	K26TTM#00015717	13.08.2026 **********	2000227440	0	80.190-
5109671023	K26TTM#00013878	13.08.2026 **********	2000227440	0	210.060-
5109671033	K26TTM#00391251	13.08.2026 **********	2000227440	0	321.462-
5109671046	K26TTM#00056613	13.08.2026 **********	2000227440	0	300.412-
5109671050	K26TTM#00026533	13.08.2026 **********	2000227440	0	198.720-
5109671058	K26TTM#00004234	13.08.2026 **********	2000227440	0	547.074-
5109671089	K26TTM#00016733	13.08.2026 **********	2000227440	0	251.880-
5109671092	K26TTM#00391276	13.08.2026 **********	2000227440	0	119.234-
5109671095	K26TTM#00391279	13.08.2026 **********	2000227440	0	49.680-
5109671101	K26TTM#00004590	13.08.2026 **********	2000227440	0	174.472-
5109671118	K26TTM#00025279	13.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109671123	K26TTM#00033621	13.08.2026 **********	2000227440	0	448.340-
5109671170	K26TTM#00016734	13.08.2026 **********	2000227440	0	99.360-
5109671178	K26TTM#00391317	13.08.2026 **********	2000227440	0	244.794-
5109671185	K26TTM#00021870	13.08.2026 **********	2000227440	0	49.680-
5109671241	K26TTM#00006674	13.08.2026 **********	2000227440	0	59.617-
5109671263	K26TTM#00026539	13.08.2026 **********	2000227440	0	49.680-
5109671267	K26TTM#00003350	13.08.2026 **********	2000227440	0	119.234-
5109671283	K26TTM#00007749	13.08.2026 **********	2000227440	0	80.190-
5109671315	K26TTM#00025283	13.08.2026 **********	2000227440	0	168.418-
5109671326	K26TTM#00391380	13.08.2026 **********	2000227440	0	185.557-
5109671358	K26TTM#00033628	13.08.2026 **********	2000227440	0	428.853-
5109671374	K26TTM#00025284	13.08.2026 **********	2000227440	0	377.820-
5109671377	K26TTM#00007494	13.08.2026 **********	2000227440	0	80.190-
5109671383	K26TTM#00391405	13.08.2026 **********	2000227440	0	87.236-
5109671414	K26TTM#00026547	13.08.2026 **********	2000227440	0	125.940-
5109671434	K26TTM#00108375	13.08.2026 **********	2000227440	0	56.139-
5109671435	K26TTM#00026549	13.08.2026 **********	2000227440	0	76.626-
5109671436	K26TTM#00002649	13.08.2026 **********	2000227440	0	125.940-
5109671472	K26TTM#00025286	13.08.2026 **********	2000227440	0	125.940-
5109671492	K26TTM#00003376	13.08.2026 **********	2000227440	0	122.418-
5109671493	K26TTM#00391452	13.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109671500	K26TTM#00026551	13.08.2026 **********	2000227440	0	259.740-
5109671510	K26TTM#00016738	13.08.2026 **********	2000227440	0	119.234-
5109671531	K26TTM#00033636	13.08.2026 **********	2000227440	0	382.086-
5109671589	K26TTM#00013890	13.08.2026 **********	2000227440	0	298.080-
5109671592	K26TTM#00391497	13.08.2026 **********	2000227440	0	251.880-
5109671623	K26TTM#00391508	13.08.2026 **********	2000227440	0	408.561-
5109671633	K26TTM#00391512	13.08.2026 **********	2000227440	0	213.176-
5109671641	K26TTM#00391516	13.08.2026 **********	2000227440	0	59.617-
5109671653	K26TTM#00001171	13.08.2026 **********	2000227440	0	198.720-
5109671675	K26TTM#00001486	13.08.2026 **********	2000227440	0	357.702-
5109671728	K26TTM#00002504	13.08.2026 **********	2000227440	0	162.762-
5109671782	K26TTM#00056657	13.08.2026 **********	2000227440	0	161.082-
5109671814	K26TTM#00391564	13.08.2026 **********	2000227440	0	149.040-
5109671820	K26TTM#00001487	13.08.2026 **********	2000227440	0	251.880-
5109671841	K26TTM#00026415	13.08.2026 **********	2000227440	0	42.228-
5109671874	K26TTM#00108423	13.08.2026 **********	2000227440	0	125.940-
5109671882	K26TTM#00056661	13.08.2026 **********	2000227440	0	59.617-
5109671883	K26TTM#00006671	13.08.2026 **********	2000227440	0	272.486-
5109671963	K26TTM#00026557	13.08.2026 **********	2000227440	0	49.680-
5109671984	K26TTM#00013899	13.08.2026 **********	2000227440	0	125.940-
5109671990	K26TTM#00056665	13.08.2026 **********	2000227440	0	132.765-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109671997	K26TTM#00025292	13.08.2026 **********	2000227440	0	261.708-
5109672016	K26TTM#00391617	13.08.2026 **********	2000227440	0	199.515-
5109672026	K26TTM#00108433	13.08.2026 **********	2000227440	0	199.515-
5109672081	K26TTM#00033647	13.08.2026 **********	2000227440	0	472.217-
5109672149	K26TTM#00391652	13.08.2026 **********	2000227440	0	244.836-
5109672151	K26TTM#00391653	13.08.2026 **********	2000227440	0	42.228-
5109672182	K26TTM#00021889	13.08.2026 **********	2000227440	0	87.236-
5109672219	K26TTM#00001343	13.08.2026 **********	2000227440	0	251.880-
5109672270	K26TTM#00003633	13.08.2026 **********	2000227440	0	178.851-
5109672294	K26TTM#00005792	13.08.2026 **********	2000227440	0	87.236-
5109672295	K26TTM#00013905	13.08.2026 **********	2000227440	0	300.187-
5109672301	K26TTM#00026418	13.08.2026 **********	2000227440	0	432.444-
5109672391	K26TTM#00391720	13.08.2026 **********	2000227440	0	234.089-
5109672426	K26TTM#00003635	13.08.2026 **********	2000227440	0	629.699-
5109672538	K26TTM#00391755	13.08.2026 **********	2000227440	0	125.940-
5109672571	K26TTM#00003380	13.08.2026 **********	2000227440	0	125.940-
5109672667	K26TTM#00005321	13.08.2026 **********	2000227440	0	370.776-
5109672689	K26TTM#00007502	13.08.2026 **********	2000227440	0	160.380-
5109672725	K26TTM#00006680	13.08.2026 **********	2000227440	0	125.940-
5109672729	K26TTM#00015739	13.08.2026 **********	2000227440	0	561.330-
5109672825	K26TTM#00026574	13.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109672911	K26TTM#00002378	13.08.2026 **********	2000227440	0	503.760-
5109672999	K26TTM#00016750	13.08.2026 **********	2000227440	0	178.851-
5109673001	K26TTM#00391872	13.08.2026 **********	2000227440	0	251.880-
5109673045	K26TTM#00003360	13.08.2026 **********	2000227440	0	119.234-
5109673077	K26TTM#00391901	13.08.2026 **********	2000227440	0	262.610-
5109673079	K26TTM#00006445	13.08.2026 **********	2000227440	0	125.940-
5109673107	K26TTM#00025303	13.08.2026 **********	2000227440	0	251.880-
5109673131	K26TTM#00025304	13.08.2026 **********	2000227440	0	629.699-
5109673151	K26TTM#00056697	13.08.2026 **********	2000227440	0	59.617-
5109673180	K26TTM#00025306	13.08.2026 **********	2000227440	0	503.760-
5109673183	K26TTM#00056698	13.08.2026 **********	2000227440	0	42.228-
5109673198	K26TTM#00056700	13.08.2026 **********	2000227440	0	631.906-
5109673224	K26TTM#00009651	13.08.2026 **********	2000227440	0	80.190-
5109673232	K26TTM#00056701	13.08.2026 **********	2000227440	0	348.944-
5109673240	K26TTM#00056702	13.08.2026 **********	2000227440	0	232.311-
5109673245	K26TTM#00391990	13.08.2026 **********	2000227440	0	125.940-
5109673272	K26TTM#00392003	13.08.2026 **********	2000227440	0	160.380-
5109673278	K26TTM#00056706	13.08.2026 **********	2000227440	0	394.321-
5109673283	K26TTM#00056707	13.08.2026 **********	2000227440	0	84.456-
5109673295	K26TTM#00007095	13.08.2026 **********	2000227440	0	125.940-
5109673316	K26TTM#00000922	13.08.2026 **********	2000227440	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109673333	K26TTM#00026582	13.08.2026 **********	2000227440	0	254.662-
5109673351	K26TTM#00392044	13.08.2026 **********	2000227440	0	125.940-
5109673352	K26TTM#00009652	13.08.2026 **********	2000227440	0	53.460-
5109673354	K26TTM#00009653	13.08.2026 **********	2000227440	0	178.851-
5109673362	K26TTM#00021900	13.08.2026 **********	2000227440	0	125.940-
5109673396	K26TTM#00026583	13.08.2026 **********	2000227440	0	251.880-
5109673437	K26TTM#00001160	13.08.2026 **********	2000227440	0	377.820-
5109673453	K26TTM#00009656	13.08.2026 **********	2000227440	0	120.534-
5109673469	K26TTM#00009232	13.08.2026 **********	2000227440	0	99.360-
5109673490	K26TTM#00392114	13.08.2026 **********	2000227440	0	245.174-
5109673505	K26TTM#00005207	13.08.2026 **********	2000227440	0	106.920-
5109673518	K26TTM#00006679	13.08.2026 **********	2000227440	0	42.228-
5109673537	K26TTM#00021904	13.08.2026 **********	2000227440	0	125.940-
5109673544	K26TTM#00392138	13.08.2026 **********	2000227440	0	125.940-
5109673545	K26TTM#00392139	13.08.2026 **********	2000227440	0	251.880-
5109673548	K26TTM#00392141	13.08.2026 **********	2000227440	0	76.626-
5109673553	K26TTM#00026441	13.08.2026 **********	2000227440	0	298.085-
5109673563	K26TTM#00003384	13.08.2026 **********	2000227440	0	112.279-
5109673583	K26TTM#00021906	13.08.2026 **********	2000227440	0	251.880-
5109673584	K26TTM#00001609	13.08.2026 **********	2000227440	0	59.617-
5109673591	K26TTM#00007842	13.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109673642	K26TTM#00025319	13.08.2026 **********	2000227440	0	261.708-
5109673643	K26TTM#00006888	13.08.2026 **********	2000227440	0	125.940-
5109673644	K26TTM#00056728	13.08.2026 **********	2000227440	0	42.228-
5109673678	K26TTM#00005209	13.08.2026 **********	2000227440	0	125.940-
5109673690	K26TTM#00392195	13.08.2026 **********	2000227440	0	153.252-
5109673692	K26TTM#00002651	13.08.2026 **********	2000227440	0	56.139-
5109673721	K26TTM#00005210	13.08.2026 **********	2000227440	0	125.940-
5109673727	K26TTM#00392211	13.08.2026 **********	2000227440	0	182.079-
5109673750	K26TTM#00056735	13.08.2026 **********	2000227440	0	80.190-
5109673751	K26TTM#00108561	13.08.2026 **********	2000227440	0	507.534-
5109673752	K26TTM#00021916	13.08.2026 **********	2000227440	0	309.420-
5109673763	K26TTM#00007845	13.08.2026 **********	2000227440	0	125.940-
5109673778	K26TTM#00021918	13.08.2026 **********	2000227440	0	56.139-
5109673782	K26TTM#00013916	13.08.2026 **********	2000227440	0	99.360-
5109673882	K26TTM#00003612	13.08.2026 **********	2000227440	0	163.059-
5109673932	K26TTM#00006448	13.08.2026 **********	2000227440	0	251.880-
5109673935	K26TTM#00392294	13.08.2026 **********	2000227440	0	80.190-
5109673959	K26TTM#00392306	13.08.2026 **********	2000227440	0	42.228-
5109673980	K26TTM#00000255	13.08.2026 **********	2000227440	0	59.617-
5109674068	K26TTM#00392350	13.08.2026 **********	2000227440	0	261.708-
5109674084	K26TTM#00000882	13.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109674117	K26TTM#00015751	13.08.2026 **********	2000227440	0	377.820-
5109674118	K26TTM#00392369	13.08.2026 **********	2000227440	0	168.912-
5109674160	K26TTM#00025338	13.08.2026 **********	2000227440	0	59.617-
5109674237	K26TTM#00392428	13.08.2026 **********	2000227440	0	99.360-
5109674249	K26TTM#00006896	13.08.2026 **********	2000227440	0	301.560-
5109674265	K26TTM#00392442	13.08.2026 **********	2000227440	0	87.236-
5109674276	K26TTM#00108616	13.08.2026 **********	2000227440	0	242.952-
5109674493	1C26TTN#57037	19.08.2026 **********	2000227440	0	405.985
5109687481	1C26TTN#56312	12.08.2026 **********	2000227440	0	1.253.431
5109701479	1C26TTN#55982	12.08.2026 **********	2000227440	0	670.747
5109703326	1C26TTN#56332	12.08.2026 **********	2000227440	0	943.445
5109712649	1C26TTN#55931	12.08.2026 **********	2000227440	0	808.551
5109721951	K26TTM#00392493	14.08.2026 **********	2000227440	0	103.140-
5109721968	K26TTM#00392494	14.08.2026 **********	2000227440	0	99.360-
5109721974	K26TTM#00392500	14.08.2026 **********	2000227440	0	160.380-
5109722018	K26TTM#00392519	14.08.2026 **********	2000227440	0	452.427-
5109722026	K26TTM#00392526	14.08.2026 **********	2000227440	0	221.655-
5109722083	K26TTM#00016775	14.08.2026 **********	2000227440	0	84.456-
5109722092	K26TTM#00005804	14.08.2026 **********	2000227440	0	112.279-
5109722112	K26TTM#00001252	14.08.2026 **********	2000227440	0	125.940-
5109722197	K26TTM#00015760	14.08.2026 **********	2000227440	0	294.108-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109722205	K26TTM#00025347	14.08.2026 **********	2000227440	0	125.940-
5109722216	K26TTM#00392580	14.08.2026 **********	2000227440	0	364.159-
5109722253	K26TTM#00392591	14.08.2026 **********	2000227440	0	254.859-
5109722272	K26TTM#00006683	14.08.2026 **********	2000227440	0	125.940-
5109722276	K26TTM#00013928	14.08.2026 **********	2000227440	0	53.460-
5109722286	K26TTM#00011438	14.08.2026 **********	2000227440	0	174.472-
5109722325	K26TTM#00021935	14.08.2026 **********	2000227440	0	126.684-
5109722352	K26TTM#00025349	14.08.2026 **********	2000227440	0	125.940-
5109722359	K26TTM#00009255	14.08.2026 **********	2000227440	0	125.940-
5109722361	K26TTM#00026621	14.08.2026 **********	2000227440	0	160.380-
5109722437	K26TTM#00021936	14.08.2026 **********	2000227440	0	56.139-
5109722522	K26TTM#00392663	14.08.2026 **********	2000227440	0	49.680-
5109722525	K26TTM#00392666	14.08.2026 **********	2000227440	0	126.684-
5109722526	K26TTM#00108664	14.08.2026 **********	2000227440	0	650.306-
5109722596	K26TTM#00002513	14.08.2026 **********	2000227440	0	251.880-
5109722598	K26TTM#00006693	14.08.2026 **********	2000227440	0	357.702-
5109722631	K26TTM#00033717	14.08.2026 **********	2000227440	0	265.531-
5109722636	K26TTM#00006454	14.08.2026 **********	2000227440	0	80.190-
5109722684	K26TTM#00002144	14.08.2026 **********	2000227440	0	466.724-
5109722711	K26TTM#00013939	14.08.2026 **********	2000227440	0	174.472-
5109722750	K26TTM#00016384	14.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109722854	K26TTM#00007776	14.08.2026 **********	2000227440	0	166.537-
5109722856	K26TTM#00015766	14.08.2026 **********	2000227440	0	49.680-
5109722870	K26TTM#00006901	14.08.2026 **********	2000227440	0	486.266-
5109722898	K26TTM#00392776	14.08.2026 **********	2000227440	0	336.336-
5109722904	K26TTM#00392779	14.08.2026 **********	2000227440	0	49.680-
5109722938	K26TTM#00026461	14.08.2026 **********	2000227440	0	430.126-
5109722939	K26TTM#00007778	14.08.2026 **********	2000227440	0	252.884-
5109722946	K26TTM#00392791	14.08.2026 **********	2000227440	0	251.880-
5109723025	K26TTM#00007104	14.08.2026 **********	2000227440	0	120.534-
5109723121	K26TTM#00002515	14.08.2026 **********	2000227440	0	648.759-
5109723125	K26TTM#00021945	14.08.2026 **********	2000227440	0	59.617-
5109723130	K26TTM#00002147	14.08.2026 **********	2000227440	0	579.801-
5109723139	K26TTM#00392855	14.08.2026 **********	2000227440	0	615.528-
5109723143	K26TTM#00026466	14.08.2026 **********	2000227440	0	488.271-
5109723172	K26TTM#00016390	14.08.2026 **********	2000227440	0	84.456-
5109723235	K26TTM#00392902	14.08.2026 **********	2000227440	0	238.468-
5109723259	K26TTM#00006688	14.08.2026 **********	2000227440	0	492.656-
5109723299	K26TTM#00013949	14.08.2026 **********	2000227440	0	87.236-
5109723314	K26TTM#00108728	14.08.2026 **********	2000227440	0	398.050-
5109723316	K26TTM#00006458	14.08.2026 **********	2000227440	0	59.617-
5109723336	K26TTM#00006698	14.08.2026 **********	2000227440	0	332.070-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109723367	K26TTM#00108732	14.08.2026 **********	2000227440	0	1.441.166-
5109723370	K26TTM#00009930	14.08.2026 **********	2000227440	0	940.180-
5109723563	K26TTM#00108751	14.08.2026 **********	2000227440	0	279.614-
5109723565	K26TTM#00005811	14.08.2026 **********	2000227440	0	59.617-
5109723607	K26TTM#00393074	14.08.2026 **********	2000227440	0	136.916-
5109723608	K26TTM#00393075	14.08.2026 **********	2000227440	0	377.820-
5109723670	K26TTM#00393089	14.08.2026 **********	2000227440	0	80.190-
5109723735	K26TTM#00393102	14.08.2026 **********	2000227440	0	251.880-
5109723824	K26TTM#00393125	14.08.2026 **********	2000227440	0	558.806-
5109723863	K26TTM#00006690	14.08.2026 **********	2000227440	0	87.236-
5109723867	K26TTM#00011442	14.08.2026 **********	2000227440	0	125.940-
5109724115	K26TTM#00003912	14.08.2026 **********	2000227440	0	213.840-
5109724126	K26TTM#00021972	14.08.2026 **********	2000227440	0	99.360-
5109724136	K26TTM#00001216	14.08.2026 **********	2000227440	0	125.940-
5109724138	K26TTM#00393215	14.08.2026 **********	2000227440	0	475.796-
5109724160	K26TTM#00003913	14.08.2026 **********	2000227440	0	106.920-
5109724169	K26TTM#00393235	14.08.2026 **********	2000227440	0	213.176-
5109724190	K26TTM#00393246	14.08.2026 **********	2000227440	0	125.940-
5109724208	K26TTM#00003914	14.08.2026 **********	2000227440	0	164.646-
5109724272	K26TTM#00108817	14.08.2026 **********	2000227440	0	930.317-
5109724287	K26TTM#00393290	14.08.2026 **********	2000227440	0	112.279-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109724290	K26TTM#00393291	14.08.2026 **********	2000227440	0	80.190-
5109724331	K26TTM#00393310	14.08.2026 **********	2000227440	0	125.940-
5109724343	K26TTM#00015786	14.08.2026 **********	2000227440	0	125.940-
5109724365	K26TTM#00026487	14.08.2026 **********	2000227440	0	125.940-
5109724408	K26TTM#00393343	14.08.2026 **********	2000227440	0	185.557-
5109724420	K26TTM#00006706	14.08.2026 **********	2000227440	0	251.880-
5109724429	K26TTM#00009266	14.08.2026 **********	2000227440	0	49.680-
5109724432	K26TTM#00393357	14.08.2026 **********	2000227440	0	49.680-
5109724474	K26TTM#00009267	14.08.2026 **********	2000227440	0	198.720-
5109724502	K26TTM#00013957	14.08.2026 **********	2000227440	0	59.617-
5109724515	K26TTM#00108856	14.08.2026 **********	2000227440	0	167.426-
5109724545	K26TTM#00006694	14.08.2026 **********	2000227440	0	126.684-
5109724548	K26TTM#00002383	14.08.2026 **********	2000227440	0	1.133.459-
5109724576	K26TTM#00016806	14.08.2026 **********	2000227440	0	248.400-
5109724577	K26TTM#00000883	14.08.2026 **********	2000227440	0	49.680-
5109724585	K26TTM#00016426	14.08.2026 **********	2000227440	0	377.820-
5109724599	K26TTM#00108873	14.08.2026 **********	2000227440	0	529.272-
5109724650	K26TTM#00001173	14.08.2026 **********	2000227440	0	125.940-
5109724690	K26TTM#00108886	14.08.2026 **********	2000227440	0	466.884-
5109724708	K26TTM#00005234	14.08.2026 **********	2000227440	0	153.252-
5109724712	K26TTM#00026647	14.08.2026 **********	2000227440	0	279.614-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109724714	K26TTM#00108890	14.08.2026 **********	2000227440	0	457.791-
5109724728	K26TTM#00021994	14.08.2026 **********	2000227440	0	503.760-
5109724735	K26TTM#00001174	14.08.2026 **********	2000227440	0	87.236-
5109724743	K26TTM#00015793	14.08.2026 **********	2000227440	0	42.228-
5109724761	K26TTM#00009271	14.08.2026 **********	2000227440	0	125.940-
5109724765	K26TTM#00015795	14.08.2026 **********	2000227440	0	125.940-
5109724773	K26TTM#00021995	14.08.2026 **********	2000227440	0	179.550-
5109724827	K26TTM#00006467	14.08.2026 **********	2000227440	0	42.228-
5109724831	K26TTM#00393520	14.08.2026 **********	2000227440	0	174.472-
5109724848	K26TTM#00393525	14.08.2026 **********	2000227440	0	119.234-
5109724855	K26TTM#00006708	14.08.2026 **********	2000227440	0	42.228-
5109724882	K26TTM#00006710	14.08.2026 **********	2000227440	0	149.040-
5109724937	K26TTM#00393561	14.08.2026 **********	2000227440	0	119.234-
5109724955	K26TTM#00393571	14.08.2026 **********	2000227440	0	251.880-
5109724968	K26TTM#00393576	14.08.2026 **********	2000227440	0	397.386-
5109725003	K26TTM#00026651	14.08.2026 **********	2000227440	0	49.680-
5109725014	K26TTM#00022004	14.08.2026 **********	2000227440	0	492.450-
5109725025	K26TTM#00393598	14.08.2026 **********	2000227440	0	279.192-
5109725086	K26TTM#00002150	14.08.2026 **********	2000227440	0	505.768-
5109725103	K26TTM#00393633	14.08.2026 **********	2000227440	0	251.880-
5109725118	K26TTM#00022007	14.08.2026 **********	2000227440	0	185.557-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109725131	K26TTM#00016815	14.08.2026 **********	2000227440	0	84.456-
5109725141	K26TTM#00393644	14.08.2026 **********	2000227440	0	76.626-
5109725150	K26TTM#00006713	14.08.2026 **********	2000227440	0	59.617-
5109725152	K26TTM#00393651	14.08.2026 **********	2000227440	0	112.279-
5109725194	K26TTM#00001391	14.08.2026 **********	2000227440	0	49.680-
5109725215	K26TTM#00006912	14.08.2026 **********	2000227440	0	524.366-
5109725217	K26TTM#00393680	14.08.2026 **********	2000227440	0	264.079-
5109725235	K26TTM#00393692	14.08.2026 **********	2000227440	0	503.760-
5109725283	K26TTM#00006715	14.08.2026 **********	2000227440	0	238.468-
5109725369	K26TTM#00007791	14.08.2026 **********	2000227440	0	359.804-
5109725378	K26TTM#00393756	14.08.2026 **********	2000227440	0	231.513-
5109725396	K26TTM#00006716	14.08.2026 **********	2000227440	0	125.940-
5109725420	K26TTM#00393778	14.08.2026 **********	2000227440	0	591.679-
5109725433	K26TTM#00108972	14.08.2026 **********	2000227440	0	819.031-
5109725435	K26TTM#00007119	14.08.2026 **********	2000227440	0	241.069-
5109725455	K26TTM#00007792	14.08.2026 **********	2000227440	0	412.260-
5109725474	K26TTM#00393801	14.08.2026 **********	2000227440	0	125.940-
5109725518	K26TTM#00026667	14.08.2026 **********	2000227440	0	125.940-
5109725565	K26TTM#00393827	14.08.2026 **********	2000227440	0	125.940-
5109725567	K26TTM#00011459	14.08.2026 **********	2000227440	0	342.890-
5109725592	K26TTM#00006718	14.08.2026 **********	2000227440	0	336.336-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109725627	K26TTM#00002659	14.08.2026 **********	2000227440	0	139.807-
5109725641	K26TTM#00026516	14.08.2026 **********	2000227440	0	153.252-
5109725672	K26TTM#00002153	14.08.2026 **********	2000227440	0	80.190-
5109725705	K26TTM#00033810	14.08.2026 **********	2000227440	0	219.997-
5109725709	K26TTM#00393860	14.08.2026 **********	2000227440	0	1.007.519-
5109725714	K26TTM#00002014	14.08.2026 **********	2000227440	0	503.760-
5109725725	K26TTM#00393872	14.08.2026 **********	2000227440	0	149.040-
5109725749	K26TTM#00015807	14.08.2026 **********	2000227440	0	178.851-
5109725779	K26TTM#00015809	14.08.2026 **********	2000227440	0	126.684-
5109725830	K26TTM#00393907	14.08.2026 **********	2000227440	0	185.557-
5109725895	K26TTM#00393939	14.08.2026 **********	2000227440	0	229.878-
5109725908	K26TTM#00003396	14.08.2026 **********	2000227440	0	178.851-
5109725949	K26TTM#00009288	14.08.2026 **********	2000227440	0	59.617-
5109725966	K26TTM#00056853	14.08.2026 **********	2000227440	0	84.456-
5109726034	K26TTM#00022026	14.08.2026 **********	2000227440	0	546.480-
5109726045	K26TTM#00056859	14.08.2026 **********	2000227440	0	42.228-
5109726059	K26TTM#00009690	14.08.2026 **********	2000227440	0	321.800-
5109726061	K26TTM#00009291	14.08.2026 **********	2000227440	0	125.940-
5109726071	K26TTM#00022029	14.08.2026 **********	2000227440	0	99.360-
5109726078	K26TTM#00013989	14.08.2026 **********	2000227440	0	125.940-
5109726087	K26TTM#00005242	14.08.2026 **********	2000227440	0	42.228-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109726122	K26TTM#00056864	14.08.2026 **********	2000227440	0	120.534-
5109726138	K26TTM#00005243	14.08.2026 **********	2000227440	0	966.478-
5109726197	K26TTM#00394054	14.08.2026 **********	2000227440	0	122.418-
5109726199	K26TTM#00002390	14.08.2026 **********	2000227440	0	125.940-
5109726201	K26TTM#00001613	14.08.2026 **********	2000227440	0	56.139-
5109726243	K26TTM#00394073	14.08.2026 **********	2000227440	0	286.320-
5109726263	K26TTM#00009960	14.08.2026 **********	2000227440	0	53.460-
5109726289	K26TTM#00394092	14.08.2026 **********	2000227440	0	251.880-
5109726297	K26TTM#00033827	14.08.2026 **********	2000227440	0	668.164-
5109726328	K26TTM#00394112	14.08.2026 **********	2000227440	0	251.880-
5109726339	K26TTM#00000884	14.08.2026 **********	2000227440	0	168.418-
5109726365	K26TTM#00016449	14.08.2026 **********	2000227440	0	125.940-
5109726426	K26TTM#00394142	14.08.2026 **********	2000227440	0	230.611-
5109726436	K26TTM#00002392	14.08.2026 **********	2000227440	0	336.837-
5109726450	K26TTM#00005249	14.08.2026 **********	2000227440	0	202.566-
5109726456	K26TTM#00006713	14.08.2026 **********	2000227440	0	377.820-
5109726464	K26TTM#00026684	14.08.2026 **********	2000227440	0	84.456-
5109726471	K26TTM#00001013	14.08.2026 **********	2000227440	0	178.851-
5109726488	K26TTM#00394159	14.08.2026 **********	2000227440	0	261.319-
5109726491	K26TTM#00394161	14.08.2026 **********	2000227440	0	168.168-
5109726500	K26TTM#00006725	14.08.2026 **********	2000227440	0	465.056-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109726514	K26TTM#00002027	14.08.2026 **********	2000227440	0	106.920-
5109726533	K26TTM#00394179	14.08.2026 **********	2000227440	0	76.626-
5109726552	K26TTM#00006726	14.08.2026 **********	2000227440	0	109.297-
5109726562	K26TTM#00006727	14.08.2026 **********	2000227440	0	49.680-
5109726583	K26TTM#00015817	14.08.2026 **********	2000227440	0	153.252-
5109726655	K26TTM#00394238	14.08.2026 **********	2000227440	0	206.130-
5109726689	K26TTM#00006715	14.08.2026 **********	2000227440	0	125.940-
5109726712	K26TTM#00003403	14.08.2026 **********	2000227440	0	198.720-
5109726744	K26TTM#00009300	14.08.2026 **********	2000227440	0	42.228-
5109726820	K26TTM#00009694	14.08.2026 **********	2000227440	0	120.534-
5109726862	K26TTM#00016839	14.08.2026 **********	2000227440	0	49.680-
5109726872	K26TTM#00016840	14.08.2026 **********	2000227440	0	514.487-
5109726894	K26TTM#00394330	14.08.2026 **********	2000227440	0	84.456-
5109726918	K26TTM#00022049	14.08.2026 **********	2000227440	0	503.760-
5109726921	K26TTM#00022050	14.08.2026 **********	2000227440	0	251.880-
5109726935	K26TTM#00006921	14.08.2026 **********	2000227440	0	76.626-
5109726962	K26TTM#00025410	14.08.2026 **********	2000227440	0	119.234-
5109726963	K26TTM#00002531	14.08.2026 **********	2000227440	0	76.626-
5109726968	K26TTM#00009697	14.08.2026 **********	2000227440	0	59.617-
5109726974	K26TTM#00009698	14.08.2026 **********	2000227440	0	125.940-
5109727046	K26TTM#00011486	14.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109727047	K26TTM#00005353	14.08.2026 **********	2000227440	0	119.234-
5109727053	K26TTM#00009700	14.08.2026 **********	2000227440	0	106.920-
5109727055	K26TTM#00033856	14.08.2026 **********	2000227440	0	413.842-
5109727061	K26TTM#00009701	14.08.2026 **********	2000227440	0	119.234-
5109727067	K26TTM#00394401	14.08.2026 **********	2000227440	0	125.940-
5109727099	K26TTM#00394416	14.08.2026 **********	2000227440	0	49.680-
5109727119	K26TTM#00006478	14.08.2026 **********	2000227440	0	125.940-
5109727147	K26TTM#00006479	14.08.2026 **********	2000227440	0	42.228-
5109727162	K26TTM#00056950	14.08.2026 **********	2000227440	0	160.380-
5109727165	K26TTM#00056951	14.08.2026 **********	2000227440	0	119.234-
5109727166	K26TTM#00394436	14.08.2026 **********	2000227440	0	49.680-
5109727174	K26TTM#00056952	14.08.2026 **********	2000227440	0	120.534-
5109727196	K26TTM#00056954	14.08.2026 **********	2000227440	0	240.570-
5109727219	K26TTM#00056957	14.08.2026 **********	2000227440	0	56.139-
5109727237	K26TTM#00006729	14.08.2026 **********	2000227440	0	125.940-
5109727280	K26TTM#00002532	14.08.2026 **********	2000227440	0	156.816-
5109727315	K26TTM#00394504	14.08.2026 **********	2000227440	0	125.940-
5109727343	K26TTM#00026706	14.08.2026 **********	2000227440	0	1.046.799-
5109727361	K26TTM#00014005	14.08.2026 **********	2000227440	0	251.880-
5109727364	K26TTM#00022055	14.08.2026 **********	2000227440	0	80.190-
5109727393	K26TTM#00056967	14.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109727407	K26TTM#00056970	14.08.2026 **********	2000227440	0	321.259-
5109727450	K26TTM#00022060	14.08.2026 **********	2000227440	0	229.878-
5109727494	K26TTM#00004252	14.08.2026 **********	2000227440	0	87.236-
5109727564	K26TTM#00007203	17.08.2026 **********	2000227440	0	157.389-
5109728554	1C26TTN#56479	13.08.2026 **********	2000227440	0	872.359
5109728584	1C26TTN#56469	13.08.2026 **********	2000227440	0	1.780.430
5109728621	1C26TTN#56494	13.08.2026 **********	2000227440	0	1.128.618
5109728625	1C26TTN#56490	13.08.2026 **********	2000227440	0	597.268
5109728630	1C26TTN#56492	13.08.2026 **********	2000227440	0	1.358.769
5109728631	1C26TTN#56489	13.08.2026 **********	2000227440	0	811.117
5109728632	1C26TTN#56486	13.08.2026 **********	2000227440	0	1.601.303
5109728636	1C26TTN#56617	13.08.2026 **********	2000227440	0	1.075.598
5109728650	1C26TTN#56569	13.08.2026 **********	2000227440	0	839.022
5109728910	1C26TTN#56481	13.08.2026 **********	2000227440	0	1.154.672
5109728913	1C26TTN#56484	13.08.2026 **********	2000227440	0	2.006.017
5109728917	1C26TTN#56483	13.08.2026 **********	2000227440	0	783.449
5109728939	1C26TTN#56478	13.08.2026 **********	2000227440	0	818.245
5109728981	1C26TTN#56499	13.08.2026 **********	2000227440	0	1.149.515
5109728984	1C26TTN#56493	13.08.2026 **********	2000227440	0	1.012.401
5109728990	1C26TTN#56518	13.08.2026 **********	2000227440	0	780.106
5109728991	1C26TTN#56521	13.08.2026 **********	2000227440	0	1.288.041

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109728998	1C26TTN#56520	13.08.2026 **********	2000227440	0	1.114.433
5109729000	1C26TTN#56509	13.08.2026 **********	2000227440	0	1.075.707
5109729007	1C26TTN#56519	13.08.2026 **********	2000227440	0	774.368
5109729012	1C26TTN#56522	13.08.2026 **********	2000227440	0	3.083.917
5109729028	1C26TTN#56513	13.08.2026 **********	2000227440	0	792.327
5109729029	1C26TTN#56511	13.08.2026 **********	2000227440	0	2.576.133
5109729036	1C26TTN#56514	13.08.2026 **********	2000227440	0	813.999
5109729043	1C26TTN#56516	13.08.2026 **********	2000227440	0	822.323
5109729045	1C26TTN#56503	13.08.2026 **********	2000227440	0	2.170.930
5109729046	1C26TTN#56510	13.08.2026 **********	2000227440	0	1.918.298
5109729047	1C26TTN#56515	13.08.2026 **********	2000227440	0	813.999
5109729049	1C26TTN#56508	13.08.2026 **********	2000227440	0	1.174.992
5109729053	1C26TTN#56512	13.08.2026 **********	2000227440	0	1.028.844
5109729428	1C26TTN#56497	13.08.2026 **********	2000227440	0	1.089.780
5109729429	1C26TTN#56480	13.08.2026 **********	2000227440	0	909.659
5109729526	1C26TTN#56575	13.08.2026 **********	2000227440	0	951.624
5109729549	1C26TTN#56491	13.08.2026 **********	2000227440	0	1.063.850
5109729552	1C26TTN#56487	13.08.2026 **********	2000227440	0	1.758.793
5109730121	1C26TTN#56517	13.08.2026 **********	2000227440	0	1.266.559
5109730134	1C26TTN#56507	13.08.2026 **********	2000227440	0	2.196.584
5109730147	1C26TTN#56500	13.08.2026 **********	2000227440	0	1.454.457

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109739570	1C26TTN#56495	13.08.2026 **********	2000227440	0	1.136.092
5109774091	1C26TTN#56501	13.08.2026 **********	2000227440	0	1.012.401
5109775256	K26TTM#00000259	15.08.2026 **********	2000227440	0	125.940-
5109775268	K26TTM#00394618	15.08.2026 **********	2000227440	0	110.827-
5109775270	K26TTM#00394620	15.08.2026 **********	2000227440	0	213.176-
5109775296	K26TTM#00004636	15.08.2026 **********	2000227440	0	629.699-
5109775323	K26TTM#00026713	15.08.2026 **********	2000227440	0	458.010-
5109775349	K26TTM#00007146	15.08.2026 **********	2000227440	0	59.617-
5109775362	K26TTM#00022069	15.08.2026 **********	2000227440	0	49.680-
5109775406	K26TTM#00007148	15.08.2026 **********	2000227440	0	479.038-
5109775431	K26TTM#00022071	15.08.2026 **********	2000227440	0	80.190-
5109775453	K26TTM#00394703	15.08.2026 **********	2000227440	0	158.977-
5109775454	K26TTM#00394704	15.08.2026 **********	2000227440	0	251.880-
5109775456	K26TTM#00006730	15.08.2026 **********	2000227440	0	49.680-
5109775481	K26TTM#00056991	15.08.2026 **********	2000227440	0	119.234-
5109775503	K26TTM#00007564	15.08.2026 **********	2000227440	0	229.878-
5109775507	K26TTM#00014017	15.08.2026 **********	2000227440	0	106.920-
5109775523	K26TTM#00026723	15.08.2026 **********	2000227440	0	240.570-
5109775538	K26TTM#00007565	15.08.2026 **********	2000227440	0	251.880-
5109775565	K26TTM#00006486	15.08.2026 **********	2000227440	0	348.944-
5109775579	K26TTM#00394751	15.08.2026 **********	2000227440	0	275.670-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109775662	K26TTM#00006935	15.08.2026 **********	2000227440	0	287.653-
5109775685	K26TTM#00014021	15.08.2026 **********	2000227440	0	458.460-
5109775736	K26TTM#00014024	15.08.2026 **********	2000227440	0	213.840-
5109775751	K26TTM#00026580	15.08.2026 **********	2000227440	0	80.190-
5109775830	K26TTM#00006747	15.08.2026 **********	2000227440	0	185.557-
5109775867	K26TTM#00109251	15.08.2026 **********	2000227440	0	306.091-
5109775876	K26TTM#00109256	15.08.2026 **********	2000227440	0	465.720-
5109775907	K26TTM#00025432	15.08.2026 **********	2000227440	0	160.380-
5109775921	K26TTM#00009984	15.08.2026 **********	2000227440	0	715.202-
5109775926	K26TTM#00009985	15.08.2026 **********	2000227440	0	125.940-
5109775952	K26TTM#00009714	15.08.2026 **********	2000227440	0	125.940-
5109775960	K26TTM#00109268	15.08.2026 **********	2000227440	0	59.617-
5109775976	K26TTM#00007891	15.08.2026 **********	2000227440	0	113.077-
5109775981	K26TTM#00016482	15.08.2026 **********	2000227440	0	42.228-
5109776030	K26TTM#00394933	15.08.2026 **********	2000227440	0	185.557-
5109776051	K26TTM#00015849	15.08.2026 **********	2000227440	0	80.190-
5109776059	K26TTM#00022081	15.08.2026 **********	2000227440	0	87.236-
5109776070	K26TTM#00394952	15.08.2026 **********	2000227440	0	87.236-
5109776088	K26TTM#00109284	15.08.2026 **********	2000227440	0	239.769-
5109776096	K26TTM#00015851	15.08.2026 **********	2000227440	0	42.228-
5109776102	K26TTM#00109289	15.08.2026 **********	2000227440	0	187.110-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109776147	K26TTM#00394979	15.08.2026 **********	2000227440	0	125.940-
5109776148	K26TTM#00009988	15.08.2026 **********	2000227440	0	697.233-
5109776179	K26TTM#00109298	15.08.2026 **********	2000227440	0	377.820-
5109776220	K26TTM#00109303	15.08.2026 **********	2000227440	0	182.079-
5109776239	K26TTM#00395013	15.08.2026 **********	2000227440	0	80.190-
5109776259	K26TTM#00003413	15.08.2026 **********	2000227440	0	251.880-
5109776280	K26TTM#00001257	15.08.2026 **********	2000227440	0	59.617-
5109776301	K26TTM#00026754	15.08.2026 **********	2000227440	0	251.880-
5109776325	K26TTM#00016868	15.08.2026 **********	2000227440	0	279.614-
5109776328	K26TTM#00057027	15.08.2026 **********	2000227440	0	120.534-
5109776344	K26TTM#00002030	15.08.2026 **********	2000227440	0	174.472-
5109776348	K26TTM#00011529	15.08.2026 **********	2000227440	0	725.089-
5109776350	K26TTM#00011530	15.08.2026 **********	2000227440	0	300.412-
5109776359	K26TTM#00395054	15.08.2026 **********	2000227440	0	76.626-
5109776424	K26TTM#00014036	15.08.2026 **********	2000227440	0	125.940-
5109776428	K26TTM#00006736	15.08.2026 **********	2000227440	0	99.360-
5109776459	K26TTM#00022087	15.08.2026 **********	2000227440	0	168.418-
5109776464	K26TTM#00002031	15.08.2026 **********	2000227440	0	125.940-
5109776478	K26TTM#00109335	15.08.2026 **********	2000227440	0	665.472-
5109776484	K26TTM#00022088	15.08.2026 **********	2000227440	0	320.760-
5109776494	K26TTM#00395098	15.08.2026 **********	2000227440	0	300.412-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109776506	K26TTM#00395105	15.08.2026 **********	2000227440	0	76.626-
5109776535	K26TTM#00025443	15.08.2026 **********	2000227440	0	42.228-
5109776541	K26TTM#00109350	15.08.2026 **********	2000227440	0	279.705-
5109776559	K26TTM#00022090	15.08.2026 **********	2000227440	0	125.940-
5109776579	K26TTM#00395140	15.08.2026 **********	2000227440	0	118.854-
5109776599	K26TTM#00395146	15.08.2026 **********	2000227440	0	341.898-
5109776604	K26TTM#00395150	15.08.2026 **********	2000227440	0	174.472-
5109776605	K26TTM#00109361	15.08.2026 **********	2000227440	0	160.380-
5109776625	K26TTM#00026768	15.08.2026 **********	2000227440	0	125.940-
5109776638	K26TTM#00001185	15.08.2026 **********	2000227440	0	99.360-
5109776654	K26TTM#00109368	15.08.2026 **********	2000227440	0	255.564-
5109776667	K26TTM#00025453	15.08.2026 **********	2000227440	0	125.940-
5109776671	K26TTM#00109371	15.08.2026 **********	2000227440	0	168.418-
5109776697	K26TTM#00026771	15.08.2026 **********	2000227440	0	125.940-
5109776699	K26TTM#00026772	15.08.2026 **********	2000227440	0	80.190-
5109776754	K26TTM#00033943	15.08.2026 **********	2000227440	0	172.694-
5109776778	K26TTM#00109386	15.08.2026 **********	2000227440	0	1.189.164-
5109776786	K26TTM#00109389	15.08.2026 **********	2000227440	0	1.482.786-
5109776812	K26TTM#00395224	15.08.2026 **********	2000227440	0	42.228-
5109776816	K26TTM#00395227	15.08.2026 **********	2000227440	0	125.940-
5109776869	K26TTM#00109406	15.08.2026 **********	2000227440	0	356.551-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109776939	K26TTM#00001186	15.08.2026 **********	2000227440	0	119.234-
5109777011	K26TTM#00003930	15.08.2026 **********	2000227440	0	251.880-
5109777012	K26TTM#00057068	15.08.2026 **********	2000227440	0	80.190-
5109777032	K26TTM#00011552	15.08.2026 **********	2000227440	0	420.298-
5109777034	K26TTM#00003663	15.08.2026 **********	2000227440	0	125.940-
5109777111	K26TTM#00395344	15.08.2026 **********	2000227440	0	125.940-
5109777171	K26TTM#00395375	15.08.2026 **********	2000227440	0	99.360-
5109777189	K26TTM#00025465	15.08.2026 **********	2000227440	0	125.940-
5109777203	K26TTM#00057084	15.08.2026 **********	2000227440	0	125.940-
5109777216	K26TTM#00003665	15.08.2026 **********	2000227440	0	259.740-
5109777238	K26TTM#00004258	15.08.2026 **********	2000227440	0	125.940-
5109777274	K26TTM#00002032	15.08.2026 **********	2000227440	0	251.880-
5109777317	K26TTM#00006742	15.08.2026 **********	2000227440	0	198.720-
5109777321	K26TTM#00395438	15.08.2026 **********	2000227440	0	178.851-
5109777336	K26TTM#00395444	15.08.2026 **********	2000227440	0	87.236-
5109777388	K26TTM#00010009	15.08.2026 **********	2000227440	0	339.116-
5109777401	K26TTM#00057096	15.08.2026 **********	2000227440	0	655.788-
5109777419	K26TTM#00109489	15.08.2026 **********	2000227440	0	332.070-
5109777450	K26TTM#00395494	15.08.2026 **********	2000227440	0	206.130-
5109777480	K26TTM#00109496	15.08.2026 **********	2000227440	0	655.289-
5109777481	K26TTM#00395506	15.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109777513	K26TTM#00006490	15.08.2026 **********	2000227440	0	53.460-
5109777542	K26TTM#00025473	15.08.2026 **********	2000227440	0	80.190-
5109777547	K26TTM#00395536	15.08.2026 **********	2000227440	0	301.314-
5109777555	K26TTM#00395538	15.08.2026 **********	2000227440	0	608.076-
5109777604	K26TTM#00395561	15.08.2026 **********	2000227440	0	206.470-
5109777611	K26TTM#00010013	15.08.2026 **********	2000227440	0	553.062-
5109777618	K26TTM#00057122	15.08.2026 **********	2000227440	0	125.940-
5109777623	K26TTM#00395574	15.08.2026 **********	2000227440	0	42.228-
5109777626	K26TTM#00057123	15.08.2026 **********	2000227440	0	76.626-
5109777649	K26TTM#00005842	15.08.2026 **********	2000227440	0	174.472-
5109777660	K26TTM#00006491	15.08.2026 **********	2000227440	0	125.940-
5109777679	K26TTM#00057126	15.08.2026 **********	2000227440	0	297.208-
5109777692	K26TTM#00009317	15.08.2026 **********	2000227440	0	755.639-
5109777729	K26TTM#00005843	15.08.2026 **********	2000227440	0	80.190-
5109777739	K26TTM#00001212	15.08.2026 **********	2000227440	0	125.940-
5109777772	K26TTM#00395657	15.08.2026 **********	2000227440	0	383.130-
5109777800	K26TTM#00057131	15.08.2026 **********	2000227440	0	76.626-
5109777802	K26TTM#00010014	15.08.2026 **********	2000227440	0	479.587-
5109777806	K26TTM#00006750	15.08.2026 **********	2000227440	0	49.680-
5109777814	K26TTM#00057132	15.08.2026 **********	2000227440	0	161.082-
5109777820	K26TTM#00010015	15.08.2026 **********	2000227440	0	442.413-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109777821	K26TTM#00395680	15.08.2026 **********	2000227440	0	251.880-
5109777849	K26TTM#00014048	15.08.2026 **********	2000227440	0	125.940-
5109777862	K26TTM#00395702	15.08.2026 **********	2000227440	0	59.617-
5109777879	K26TTM#00022110	15.08.2026 **********	2000227440	0	377.820-
5109777913	K26TTM#00026796	15.08.2026 **********	2000227440	0	59.617-
5109777923	K26TTM#00022111	15.08.2026 **********	2000227440	0	251.880-
5109777928	K26TTM#00395731	15.08.2026 **********	2000227440	0	87.236-
5109777933	K26TTM#00001219	15.08.2026 **********	2000227440	0	49.680-
5109777984	K26TTM#00009731	15.08.2026 **********	2000227440	0	238.468-
5109777989	K26TTM#00109559	15.08.2026 **********	2000227440	0	419.920-
5109778002	K26TTM#00006753	15.08.2026 **********	2000227440	0	251.880-
5109778012	K26TTM#00395768	15.08.2026 **********	2000227440	0	216.433-
5109778051	K26TTM#00395781	15.08.2026 **********	2000227440	0	49.680-
5109778056	K26TTM#00395784	15.08.2026 **********	2000227440	0	49.680-
5109778065	K26TTM#00010017	15.08.2026 **********	2000227440	0	504.352-
5109778090	K26TTM#00057141	15.08.2026 **********	2000227440	0	313.632-
5109778091	K26TTM#00026633	15.08.2026 **********	2000227440	0	462.278-
5109778138	K26TTM#00022115	15.08.2026 **********	2000227440	0	99.360-
5109778139	K26TTM#00395825	15.08.2026 **********	2000227440	0	125.940-
5109778146	K26TTM#00001220	15.08.2026 **********	2000227440	0	125.940-
5109778160	K26TTM#00007164	15.08.2026 **********	2000227440	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109778238	K26TTM#00025483	15.08.2026 **********	2000227440	0	1.006.779-
5109778247	K26TTM#00057147	15.08.2026 **********	2000227440	0	80.190-
5109778253	K26TTM#00014057	15.08.2026 **********	2000227440	0	87.236-
5109778355	K26TTM#00015889	15.08.2026 **********	2000227440	0	106.920-
5109778376	K26TTM#00395949	15.08.2026 **********	2000227440	0	174.472-
5109778470	K26TTM#00395999	15.08.2026 **********	2000227440	0	178.851-
5109778489	K26TTM#00006947	15.08.2026 **********	2000227440	0	59.617-
5109778493	K26TTM#00109608	15.08.2026 **********	2000227440	0	376.899-
5109778528	K26TTM#00396029	15.08.2026 **********	2000227440	0	125.940-
5109778568	K26TTM#00396055	15.08.2026 **********	2000227440	0	437.437-
5109778593	K26TTM#00396068	15.08.2026 **********	2000227440	0	202.566-
5109778598	K26TTM#00016905	15.08.2026 **********	2000227440	0	377.820-
5109778600	K26TTM#00396071	15.08.2026 **********	2000227440	0	99.360-
5109778611	K26TTM#00396075	15.08.2026 **********	2000227440	0	125.940-
5109778690	K26TTM#00014073	15.08.2026 **********	2000227440	0	125.940-
5109778702	K26TTM#00396126	15.08.2026 **********	2000227440	0	112.279-
5109778707	K26TTM#00057168	15.08.2026 **********	2000227440	0	153.252-
5109778710	K26TTM#00396130	15.08.2026 **********	2000227440	0	87.236-
5109778715	K26TTM#00026827	15.08.2026 **********	2000227440	0	461.269-
5109778725	K26TTM#00396134	15.08.2026 **********	2000227440	0	112.279-
5109778771	K26TTM#00057173	15.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109778839	K26TTM#00396185	15.08.2026 **********	2000227440	0	125.940-
5109778861	K26TTM#00011570	15.08.2026 **********	2000227440	0	112.279-
5109778870	K26TTM#00009745	15.08.2026 **********	2000227440	0	80.190-
5109778900	K26TTM#00396215	15.08.2026 **********	2000227440	0	387.648-
5109778956	K26TTM#00026843	15.08.2026 **********	2000227440	0	49.680-
5109778959	K26TTM#00005847	15.08.2026 **********	2000227440	0	42.228-
5109778961	K26TTM#00005848	15.08.2026 **********	2000227440	0	84.456-
5109779057	K26TTM#00396293	15.08.2026 **********	2000227440	0	225.300-
5109779059	K26TTM#00014077	15.08.2026 **********	2000227440	0	49.680-
5109779077	K26TTM#00007584	15.08.2026 **********	2000227440	0	53.460-
5109779127	K26TTM#00057204	15.08.2026 **********	2000227440	0	80.190-
5109779155	K26TTM#00026852	15.08.2026 **********	2000227440	0	251.880-
5109779175	K26TTM#00396346	15.08.2026 **********	2000227440	0	59.617-
5109779184	K26TTM#00396352	15.08.2026 **********	2000227440	0	125.940-
5109779193	K26TTM#00005381	15.08.2026 **********	2000227440	0	80.190-
5109779298	K26TTM#00007925	15.08.2026 **********	2000227440	0	120.534-
5109779304	K26TTM#00057217	15.08.2026 **********	2000227440	0	994.772-
5109779348	K26TTM#00396420	15.08.2026 **********	2000227440	0	99.360-
5109779362	K26TTM#00016917	15.08.2026 **********	2000227440	0	49.680-
5109779364	K26TTM#00396426	15.08.2026 **********	2000227440	0	49.680-
5109779370	K26TTM#00010023	15.08.2026 **********	2000227440	0	53.460-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109779384	K26TTM#00016918	15.08.2026 **********	2000227440	0	405.216-
5109779392	K26TTM#00005386	15.08.2026 **********	2000227440	0	56.139-
5109779395	K26TTM#00006769	15.08.2026 **********	2000227440	0	357.702-
5109779396	K26TTM#00006770	15.08.2026 **********	2000227440	0	336.837-
5109779422	K26TTM#00014080	15.08.2026 **********	2000227440	0	245.538-
5109779440	K26TTM#00396452	15.08.2026 **********	2000227440	0	308.019-
5109779455	K26TTM#00014083	15.08.2026 **********	2000227440	0	160.380-
5109779560	K26TTM#00057234	15.08.2026 **********	2000227440	0	120.534-
5109779573	K26TTM#00022138	15.08.2026 **********	2000227440	0	168.912-
5109779589	K26TTM#00015906	15.08.2026 **********	2000227440	0	251.880-
5109779594	K26TTM#00005856	15.08.2026 **********	2000227440	0	328.506-
5109779600	K26TTM#00005857	15.08.2026 **********	2000227440	0	84.456-
5109779602	K26TTM#00002408	15.08.2026 **********	2000227440	0	139.807-
5109779672	K26TTM#00014085	15.08.2026 **********	2000227440	0	125.940-
5109779688	K26TTM#00057245	15.08.2026 **********	2000227440	0	42.228-
5109779747	K26TTM#00026860	15.08.2026 **********	2000227440	0	80.190-
5109779751	K26TTM#00010033	15.08.2026 **********	2000227440	0	160.380-
5109779759	K26TTM#00396581	15.08.2026 **********	2000227440	0	125.940-
5109779760	K26TTM#00396582	15.08.2026 **********	2000227440	0	49.680-
5109779809	K26TTM#00396608	15.08.2026 **********	2000227440	0	59.617-
5109779822	K26TTM#00396611	15.08.2026 **********	2000227440	0	600.823-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109779825	K26TTM#00003432	15.08.2026 **********	2000227440	0	80.190-
5109779826	K26TTM#00396613	15.08.2026 **********	2000227440	0	125.940-
5109779827	K26TTM#00396614	15.08.2026 **********	2000227440	0	332.070-
5109779836	K26TTM#00025510	15.08.2026 **********	2000227440	0	125.940-
5109779841	K26TTM#00009341	15.08.2026 **********	2000227440	0	49.680-
5109779869	K26TTM#00396630	15.08.2026 **********	2000227440	0	49.680-
5109785319	1C26TTN#55879	12.08.2026 **********	2000227440	0	2.727.254
5109790166	1C26TTN#56326	12.08.2026 **********	2000227440	0	807.949
5109791651	1C26TTN#56502	13.08.2026 **********	2000227440	0	1.012.401
5109799667	1C26TTN#56482	13.08.2026 **********	2000227440	0	2.752.097
5109802105	K26TTM#00001262	16.08.2026 **********	2000227440	0	332.482-
5109802119	K26TTM#00009344	16.08.2026 **********	2000227440	0	160.380-
5109802149	K26TTM#00003434	16.08.2026 **********	2000227440	0	567.487-
5109802164	K26TTM#00002041	16.08.2026 **********	2000227440	0	149.040-
5109802188	K26TTM#00006955	16.08.2026 **********	2000227440	0	49.680-
5109802203	K26TTM#00026866	16.08.2026 **********	2000227440	0	347.760-
5109802232	K26TTM#00025515	16.08.2026 **********	2000227440	0	251.880-
5109802249	K26TTM#00396711	16.08.2026 **********	2000227440	0	49.680-
5109802254	K26TTM#00025516	16.08.2026 **********	2000227440	0	42.228-
5109802257	K26TTM#00009348	16.08.2026 **********	2000227440	0	125.940-
5109802279	K26TTM#00007935	16.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109802334	K26TTM#00007936	16.08.2026 **********	2000227440	0	240.570-
5109802430	K26TTM#00057271	16.08.2026 **********	2000227440	0	80.190-
5109802439	K26TTM#00109775	16.08.2026 **********	2000227440	0	1.038.937-
5109802534	K26TTM#00396825	16.08.2026 **********	2000227440	0	160.380-
5109802551	K26TTM#00003944	16.08.2026 **********	2000227440	0	240.570-
5109802586	K26TTM#00007181	16.08.2026 **********	2000227440	0	160.380-
5109802593	K26TTM#00396849	16.08.2026 **********	2000227440	0	503.760-
5109802596	K26TTM#00015923	16.08.2026 **********	2000227440	0	125.940-
5109802631	K26TTM#00006776	16.08.2026 **********	2000227440	0	518.781-
5109802651	K26TTM#00015926	16.08.2026 **********	2000227440	0	213.840-
5109802655	K26TTM#00016536	16.08.2026 **********	2000227440	0	125.940-
5109802694	K26TTM#00396892	16.08.2026 **********	2000227440	0	164.646-
5109802718	K26TTM#00006959	16.08.2026 **********	2000227440	0	125.940-
5109802781	K26TTM#00022167	16.08.2026 **********	2000227440	0	476.937-
5109802803	K26TTM#00396933	16.08.2026 **********	2000227440	0	377.820-
5109802819	K26TTM#00396941	16.08.2026 **********	2000227440	0	251.880-
5109802836	K26TTM#00396953	16.08.2026 **********	2000227440	0	251.880-
5109802843	K26TTM#00016945	16.08.2026 **********	2000227440	0	122.418-
5109802851	K26TTM#00396959	16.08.2026 **********	2000227440	0	49.680-
5109802874	K26TTM#00003664	16.08.2026 **********	2000227440	0	297.208-
5109802895	K26TTM#00026888	16.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109802927	K26TTM#00003441	16.08.2026 **********	2000227440	0	210.060-
5109802956	K26TTM#00001187	16.08.2026 **********	2000227440	0	198.720-
5109802957	K26TTM#00397003	16.08.2026 **********	2000227440	0	153.252-
5109802966	K26TTM#00003678	16.08.2026 **********	2000227440	0	149.040-
5109802991	K26TTM#00397018	16.08.2026 **********	2000227440	0	84.456-
5109803064	K26TTM#00006782	16.08.2026 **********	2000227440	0	171.896-
5109803103	K26TTM#00026708	16.08.2026 **********	2000227440	0	112.279-
5109803110	K26TTM#00025542	16.08.2026 **********	2000227440	0	295.596-
5109803120	K26TTM#00397061	16.08.2026 **********	2000227440	0	153.252-
5109803148	K26TTM#00001022	16.08.2026 **********	2000227440	0	119.234-
5109803178	K26TTM#00000930	16.08.2026 **********	2000227440	0	125.940-
5109803186	K26TTM#00109849	16.08.2026 **********	2000227440	0	969.611-
5109803198	K26TTM#00016953	16.08.2026 **********	2000227440	0	319.357-
5109803224	K26TTM#00397107	16.08.2026 **********	2000227440	0	125.940-
5109803253	K26TTM#00002679	16.08.2026 **********	2000227440	0	76.626-
5109803323	K26TTM#00006784	16.08.2026 **********	2000227440	0	49.680-
5109803331	K26TTM#00026715	16.08.2026 **********	2000227440	0	175.374-
5109803339	K26TTM#00005875	16.08.2026 **********	2000227440	0	80.190-
5109803343	K26TTM#00397156	16.08.2026 **********	2000227440	0	125.940-
5109803379	K26TTM#00397172	16.08.2026 **********	2000227440	0	59.617-
5109803437	K26TTM#00397191	16.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109803440	K26TTM#00026900	16.08.2026 **********	2000227440	0	125.940-
5109803547	K26TTM#00022184	16.08.2026 **********	2000227440	0	213.176-
5109803554	K26TTM#00397241	16.08.2026 **********	2000227440	0	348.944-
5109803556	K26TTM#00002037	16.08.2026 **********	2000227440	0	881.579-
5109803566	K26TTM#00397247	16.08.2026 **********	2000227440	0	168.168-
5109803572	K26TTM#00022186	16.08.2026 **********	2000227440	0	59.617-
5109803580	K26TTM#00397253	16.08.2026 **********	2000227440	0	251.880-
5109803587	K26TTM#00397258	16.08.2026 **********	2000227440	0	80.190-
5109803589	K26TTM#00397259	16.08.2026 **********	2000227440	0	161.462-
5109803605	K26TTM#00002038	16.08.2026 **********	2000227440	0	251.880-
5109803620	K26TTM#00007610	16.08.2026 **********	2000227440	0	119.234-
5109803624	K26TTM#00026725	16.08.2026 **********	2000227440	0	125.940-
5109803629	K26TTM#00014108	16.08.2026 **********	2000227440	0	629.699-
5109803649	K26TTM#00397283	16.08.2026 **********	2000227440	0	125.940-
5109803662	K26TTM#00003949	16.08.2026 **********	2000227440	0	503.760-
5109803732	K26TTM#00026915	16.08.2026 **********	2000227440	0	503.760-
5109803736	K26TTM#00026729	16.08.2026 **********	2000227440	0	119.234-
5109803780	K26TTM#00001411	16.08.2026 **********	2000227440	0	125.940-
5109803781	K26TTM#00022192	16.08.2026 **********	2000227440	0	56.139-
5109803789	K26TTM#00025572	16.08.2026 **********	2000227440	0	80.190-
5109803793	K26TTM#00397347	16.08.2026 **********	2000227440	0	244.836-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109803796	K26TTM#00397349	16.08.2026 **********	2000227440	0	195.860-
5109803840	K26TTM#00007191	16.08.2026 **********	2000227440	0	80.190-
5109803872	K26TTM#00016958	16.08.2026 **********	2000227440	0	251.880-
5109803877	K26TTM#00016959	16.08.2026 **********	2000227440	0	56.139-
5109803887	K26TTM#00005287	16.08.2026 **********	2000227440	0	125.940-
5109803920	K26TTM#00057355	16.08.2026 **********	2000227440	0	423.148-
5109803937	K26TTM#00026919	16.08.2026 **********	2000227440	0	59.617-
5109803972	K26TTM#00015938	16.08.2026 **********	2000227440	0	125.940-
5109803977	K26TTM#00002041	16.08.2026 **********	2000227440	0	125.940-
5109804002	K26TTM#00005878	16.08.2026 **********	2000227440	0	377.820-
5109804055	K26TTM#00000427	16.08.2026 **********	2000227440	0	49.680-
5109804071	K26TTM#00007193	16.08.2026 **********	2000227440	0	229.878-
5109804073	K26TTM#00022197	16.08.2026 **********	2000227440	0	308.019-
5109804099	K26TTM#00016964	16.08.2026 **********	2000227440	0	59.617-
5109804110	K26TTM#00025580	16.08.2026 **********	2000227440	0	213.176-
5109804148	K26TTM#00007194	16.08.2026 **********	2000227440	0	283.297-
5109804150	K26TTM#00026922	16.08.2026 **********	2000227440	0	56.139-
5109804158	K26TTM#00003677	16.08.2026 **********	2000227440	0	125.940-
5109804196	K26TTM#00025582	16.08.2026 **********	2000227440	0	126.684-
5109804220	K26TTM#00006792	16.08.2026 **********	2000227440	0	80.190-
5109804225	K26TTM#00397486	16.08.2026 **********	2000227440	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109804229	K26TTM#00397488	16.08.2026 **********	2000227440	0	251.880-
5109804317	K26TTM#00025589	16.08.2026 **********	2000227440	0	59.617-
5109804320	K26TTM#00397530	16.08.2026 **********	2000227440	0	536.688-
5109804334	K26TTM#00025590	16.08.2026 **********	2000227440	0	251.880-
5109804376	K26TTM#00397552	16.08.2026 **********	2000227440	0	163.862-
5109804383	K26TTM#00005399	16.08.2026 **********	2000227440	0	370.776-
5109804444	K26TTM#00034102	16.08.2026 **********	2000227440	0	119.234-
5109804447	K26TTM#00057381	16.08.2026 **********	2000227440	0	125.940-
5109804449	K26TTM#00002042	16.08.2026 **********	2000227440	0	178.851-
5109804450	K26TTM#00022207	16.08.2026 **********	2000227440	0	49.680-
5109804468	K26TTM#00397595	16.08.2026 **********	2000227440	0	125.940-
5109804483	K26TTM#00397601	16.08.2026 **********	2000227440	0	49.680-
5109804487	K26TTM#00026928	16.08.2026 **********	2000227440	0	740.461-
5109804507	K26TTM#00397609	16.08.2026 **********	2000227440	0	87.236-
5109804519	K26TTM#00397614	16.08.2026 **********	2000227440	0	160.380-
5109804559	K26TTM#00007198	16.08.2026 **********	2000227440	0	80.190-
5109804587	K26TTM#00006511	16.08.2026 **********	2000227440	0	42.228-
5109804595	K26TTM#00057387	16.08.2026 **********	2000227440	0	125.940-
5109804612	K26TTM#00397649	16.08.2026 **********	2000227440	0	313.632-
5109804643	K26TTM#00002043	16.08.2026 **********	2000227440	0	238.468-
5109804693	K26TTM#00397687	16.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109804695	K26TTM#00397688	16.08.2026 **********	2000227440	0	84.456-
5109804703	K26TTM#00022211	16.08.2026 **********	2000227440	0	125.940-
5109804712	K26TTM#00007618	16.08.2026 **********	2000227440	0	238.468-
5109804747	K26TTM#00006977	16.08.2026 **********	2000227440	0	125.940-
5109804749	K26TTM#00006978	16.08.2026 **********	2000227440	0	112.279-
5109804750	K26TTM#00397713	16.08.2026 **********	2000227440	0	49.680-
5109804820	K26TTM#00002165	16.08.2026 **********	2000227440	0	512.474-
5109804856	K26TTM#00025612	16.08.2026 **********	2000227440	0	339.116-
5109807017	1C26TTN#56475	13.08.2026 **********	2000227440	0	872.359
5109854408	K26TTM#00009775	17.08.2026 **********	2000227440	0	382.162-
5109854646	K26TTM#00397832	17.08.2026 **********	2000227440	0	80.190-
5109854689	K26TTM#00110043	17.08.2026 **********	2000227440	0	106.920-
5109854803	K26TTM#00015955	17.08.2026 **********	2000227440	0	87.236-
5109854970	K26TTM#00057402	17.08.2026 **********	2000227440	0	326.119-
5109855006	K26TTM#00057405	17.08.2026 **********	2000227440	0	232.860-
5109855215	K26TTM#00026964	17.08.2026 **********	2000227440	0	59.617-
5109855261	K26TTM#00397960	17.08.2026 **********	2000227440	0	119.234-
5109855422	K26TTM#00026787	17.08.2026 **********	2000227440	0	261.708-
5109855508	K26TTM#00004276	17.08.2026 **********	2000227440	0	392.976-
5109855627	K26TTM#00398022	17.08.2026 **********	2000227440	0	238.468-
5109855631	K26TTM#00057419	17.08.2026 **********	2000227440	0	84.456-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109855653	K26TTM#00015961	17.08.2026 **********	2000227440	0	119.234-
5109855656	K26TTM#00398028	17.08.2026 **********	2000227440	0	149.040-
5109855809	K26TTM#00398056	17.08.2026 **********	2000227440	0	99.360-
5109856014	K26TTM#00014149	17.08.2026 **********	2000227440	0	53.460-
5109856061	K26TTM#00398106	17.08.2026 **********	2000227440	0	206.874-
5109856121	K26TTM#00398124	17.08.2026 **********	2000227440	0	49.680-
5109856271	K26TTM#00007628	17.08.2026 **********	2000227440	0	458.010-
5109856316	K26TTM#00009399	17.08.2026 **********	2000227440	0	397.440-
5109856357	K26TTM#00398187	17.08.2026 **********	2000227440	0	125.940-
5109856384	K26TTM#00110100	17.08.2026 **********	2000227440	0	664.570-
5109856475	K26TTM#00025637	17.08.2026 **********	2000227440	0	377.820-
5109856619	K26TTM#00026802	17.08.2026 **********	2000227440	0	339.231-
5109856627	K26TTM#00110118	17.08.2026 **********	2000227440	0	589.682-
5109856711	K26TTM#00000428	17.08.2026 **********	2000227440	0	80.190-
5109856751	K26TTM#00057443	17.08.2026 **********	2000227440	0	59.617-
5109856819	K26TTM#00006517	17.08.2026 **********	2000227440	0	218.594-
5109856901	K26TTM#00001191	17.08.2026 **********	2000227440	0	80.190-
5109856907	K26TTM#00001192	17.08.2026 **********	2000227440	0	49.680-
5109856931	K26TTM#00006803	17.08.2026 **********	2000227440	0	783.780-
5109856944	K26TTM#00026809	17.08.2026 **********	2000227440	0	125.940-
5109857035	K26TTM#00010058	17.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109857036	K26TTM#00057452	17.08.2026 **********	2000227440	0	56.139-
5109857060	K26TTM#00057455	17.08.2026 **********	2000227440	0	251.880-
5109857076	K26TTM#00001226	17.08.2026 **********	2000227440	0	112.279-
5109857079	K26TTM#00010059	17.08.2026 **********	2000227440	0	422.990-
5109857084	K26TTM#00398366	17.08.2026 **********	2000227440	0	406.887-
5109857184	K26TTM#00110156	17.08.2026 **********	2000227440	0	849.514-
5109857245	K26TTM#00011624	17.08.2026 **********	2000227440	0	357.702-
5109857296	K26TTM#00057462	17.08.2026 **********	2000227440	0	76.626-
5109857406	K26TTM#00398452	17.08.2026 **********	2000227440	0	49.680-
5109857462	K26TTM#00398470	17.08.2026 **********	2000227440	0	233.442-
5109857492	K26TTM#00016997	17.08.2026 **********	2000227440	0	245.918-
5109857518	K26TTM#00009795	17.08.2026 **********	2000227440	0	139.807-
5109857595	K26TTM#00110184	17.08.2026 **********	2000227440	0	253.300-
5109857644	K26TTM#00398505	17.08.2026 **********	2000227440	0	125.940-
5109857647	K26TTM#00398507	17.08.2026 **********	2000227440	0	160.380-
5109857655	K26TTM#00398513	17.08.2026 **********	2000227440	0	427.500-
5109857702	K26TTM#00006996	17.08.2026 **********	2000227440	0	629.699-
5109857709	K26TTM#00398523	17.08.2026 **********	2000227440	0	125.940-
5109857760	K26TTM#00398532	17.08.2026 **********	2000227440	0	287.064-
5109857802	K26TTM#00398543	17.08.2026 **********	2000227440	0	611.684-
5109857972	K26TTM#00006808	17.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109857992	K26TTM#00011636	17.08.2026 **********	2000227440	0	125.940-
5109858035	K26TTM#00057489	17.08.2026 **********	2000227440	0	80.190-
5109858039	K26TTM#00398582	17.08.2026 **********	2000227440	0	110.827-
5109858046	K26TTM#00022255	17.08.2026 **********	2000227440	0	377.820-
5109858131	K26TTM#00110214	17.08.2026 **********	2000227440	0	1.434.192-
5109858204	K26TTM#00006812	17.08.2026 **********	2000227440	0	349.112-
5109858218	K26TTM#00398627	17.08.2026 **********	2000227440	0	125.940-
5109858242	K26TTM#00110220	17.08.2026 **********	2000227440	0	388.549-
5109858260	K26TTM#00025647	17.08.2026 **********	2000227440	0	251.880-
5109858280	K26TTM#00003449	17.08.2026 **********	2000227440	0	76.626-
5109858290	K26TTM#00006999	17.08.2026 **********	2000227440	0	531.072-
5109858333	K26TTM#00398676	17.08.2026 **********	2000227440	0	238.468-
5109858359	K26TTM#00005406	17.08.2026 **********	2000227440	0	185.557-
5109858451	K26TTM#00398731	17.08.2026 **********	2000227440	0	153.252-
5109858464	K26TTM#00057513	17.08.2026 **********	2000227440	0	87.236-
5109858478	K26TTM#00398740	17.08.2026 **********	2000227440	0	251.880-
5109858491	K26TTM#00398744	17.08.2026 **********	2000227440	0	174.472-
5109858543	K26TTM#00398762	17.08.2026 **********	2000227440	0	42.228-
5109858556	K26TTM#00010065	17.08.2026 **********	2000227440	0	507.443-
5109858557	K26TTM#00011653	17.08.2026 **********	2000227440	0	153.252-
5109858586	K26TTM#00007001	17.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109858602	K26TTM#00398784	17.08.2026 **********	2000227440	0	84.456-
5109858633	K26TTM#00009404	17.08.2026 **********	2000227440	0	49.680-
5109858640	K26TTM#00110272	17.08.2026 **********	2000227440	0	199.515-
5109858650	K26TTM#00007218	17.08.2026 **********	2000227440	0	237.006-
5109858695	K26TTM#00398825	17.08.2026 **********	2000227440	0	125.940-
5109858706	K26TTM#00398832	17.08.2026 **********	2000227440	0	87.236-
5109858720	K26TTM#00014182	17.08.2026 **********	2000227440	0	420.792-
5109858743	K26TTM#00010068	17.08.2026 **********	2000227440	0	227.785-
5109858907	K26TTM#00007003	17.08.2026 **********	2000227440	0	80.190-
5109858919	K26TTM#00006523	17.08.2026 **********	2000227440	0	377.820-
5109858928	K26TTM#00398936	17.08.2026 **********	2000227440	0	125.940-
5109858983	K26TTM#00398959	17.08.2026 **********	2000227440	0	332.103-
5109858991	K26TTM#00005897	17.08.2026 **********	2000227440	0	238.468-
5109859011	K26TTM#00398973	17.08.2026 **********	2000227440	0	119.234-
5109859059	K26TTM#00398997	17.08.2026 **********	2000227440	0	84.456-
5109859110	K26TTM#00010070	17.08.2026 **********	2000227440	0	1.024.715-
5109859139	K26TTM#00399043	17.08.2026 **********	2000227440	0	125.940-
5109859149	K26TTM#00110330	17.08.2026 **********	2000227440	0	618.308-
5109859204	K26TTM#00110338	17.08.2026 **********	2000227440	0	629.699-
5109859290	K26TTM#00010072	17.08.2026 **********	2000227440	0	766.665-
5109859326	K26TTM#00399124	17.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109859339	K26TTM#00110356	17.08.2026 **********	2000227440	0	224.307-
5109859349	K26TTM#00011687	17.08.2026 **********	2000227440	0	345.388-
5109859425	K26TTM#00399160	17.08.2026 **********	2000227440	0	408.738-
5109859464	K26TTM#00014197	17.08.2026 **********	2000227440	0	125.940-
5109859467	K26TTM#00399178	17.08.2026 **********	2000227440	0	287.022-
5109859546	K26TTM#00399219	17.08.2026 **********	2000227440	0	185.557-
5109859571	K26TTM#00399230	17.08.2026 **********	2000227440	0	370.776-
5109859573	K26TTM#00026856	17.08.2026 **********	2000227440	0	168.418-
5109859583	K26TTM#00399237	17.08.2026 **********	2000227440	0	163.862-
5109859584	K26TTM#00399238	17.08.2026 **********	2000227440	0	174.472-
5109859610	K26TTM#00399252	17.08.2026 **********	2000227440	0	56.139-
5109859615	K26TTM#00399255	17.08.2026 **********	2000227440	0	125.940-
5109859618	K26TTM#00399258	17.08.2026 **********	2000227440	0	229.878-
5109859662	K26TTM#00110391	17.08.2026 **********	2000227440	0	1.311.647-
5109859682	K26TTM#00001196	17.08.2026 **********	2000227440	0	1.133.459-
5109859689	K26TTM#00026858	17.08.2026 **********	2000227440	0	122.418-
5109859697	K26TTM#00110396	17.08.2026 **********	2000227440	0	112.279-
5109859707	K26TTM#00010074	17.08.2026 **********	2000227440	0	716.194-
5109859781	K26TTM#00399330	17.08.2026 **********	2000227440	0	580.386-
5109859788	K26TTM#00399333	17.08.2026 **********	2000227440	0	158.977-
5109859845	K26TTM#00399363	17.08.2026 **********	2000227440	0	218.098-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109859856	K26TTM#00022292	17.08.2026 **********	2000227440	0	49.680-
5109859938	K26TTM#00017051	17.08.2026 **********	2000227440	0	500.310-
5109859950	K26TTM#00025676	17.08.2026 **********	2000227440	0	206.130-
5109859960	K26TTM#00399419	17.08.2026 **********	2000227440	0	87.236-
5109860018	K26TTM#00399441	17.08.2026 **********	2000227440	0	80.190-
5109860019	K26TTM#00110433	17.08.2026 **********	2000227440	0	539.620-
5109860031	K26TTM#00399447	17.08.2026 **********	2000227440	0	251.880-
5109860052	K26TTM#00034230	17.08.2026 **********	2000227440	0	311.497-
5109860115	K26TTM#00399477	17.08.2026 **********	2000227440	0	476.187-
5109860146	K26TTM#00006828	17.08.2026 **********	2000227440	0	125.940-
5109860176	K26TTM#00399497	17.08.2026 **********	2000227440	0	119.234-
5109860232	K26TTM#00010081	17.08.2026 **********	2000227440	0	526.226-
5109860285	K26TTM#00016618	17.08.2026 **********	2000227440	0	76.626-
5109860390	K26TTM#00399590	17.08.2026 **********	2000227440	0	185.557-
5109860422	K26TTM#00014220	17.08.2026 **********	2000227440	0	377.820-
5109860427	K26TTM#00399603	17.08.2026 **********	2000227440	0	59.617-
5109860432	K26TTM#00399605	17.08.2026 **********	2000227440	0	160.380-
5109860494	K26TTM#00057606	17.08.2026 **********	2000227440	0	359.804-
5109860497	K26TTM#00057607	17.08.2026 **********	2000227440	0	125.940-
5109860551	K26TTM#00057609	17.08.2026 **********	2000227440	0	168.168-
5109860679	K26TTM#00399725	17.08.2026 **********	2000227440	0	164.646-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109860714	K26TTM#00026885	17.08.2026 **********	2000227440	0	383.130-
5109860735	K26TTM#00399752	17.08.2026 **********	2000227440	0	122.418-
5109860772	K26TTM#00399768	17.08.2026 **********	2000227440	0	119.234-
5109860788	K26TTM#00399775	17.08.2026 **********	2000227440	0	224.558-
5109860837	K26TTM#00016033	17.08.2026 **********	2000227440	0	106.920-
5109860855	K26TTM#00002438	17.08.2026 **********	2000227440	0	336.837-
5109860882	K26TTM#00399813	17.08.2026 **********	2000227440	0	251.882-
5109860930	K26TTM#00009825	17.08.2026 **********	2000227440	0	405.083-
5109860934	K26TTM#00399833	17.08.2026 **********	2000227440	0	87.236-
5109860957	K26TTM#00025702	17.08.2026 **********	2000227440	0	126.684-
5109860990	K26TTM#00399855	17.08.2026 **********	2000227440	0	283.769-
5109861003	K26TTM#00399862	17.08.2026 **********	2000227440	0	468.986-
5109861063	K26TTM#00399888	17.08.2026 **********	2000227440	0	552.291-
5109861086	K26TTM#00057633	17.08.2026 **********	2000227440	0	76.626-
5109861088	K26TTM#00057635	17.08.2026 **********	2000227440	0	241.069-
5109861153	K26TTM#00027062	17.08.2026 **********	2000227440	0	59.617-
5109861192	K26TTM#00057642	17.08.2026 **********	2000227440	0	241.069-
5109861203	K26TTM#00006835	17.08.2026 **********	2000227440	0	357.702-
5109861268	1C26TTN#57016	19.08.2026 **********	2000227440	0	2.923.711
5109904841	1C26TTN#56496	13.08.2026 **********	2000227440	0	1.035.329
5109912282	K26TTM#00000108	18.08.2026 **********	2000227440	0	599.747-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109912418	K26TTM#00400145	18.08.2026 **********	2000227440	0	125.940-
5109912500	K26TTM#00006585	18.08.2026 **********	2000227440	0	49.680-
5109912516	K26TTM#00008026	18.08.2026 **********	2000227440	0	222.380-
5109912524	K26TTM#00016094	18.08.2026 **********	2000227440	0	957.147-
5109912551	K26TTM#00009432	18.08.2026 **********	2000227440	0	99.360-
5109912625	K26TTM#00057939	18.08.2026 **********	2000227440	0	125.940-
5109912633	K26TTM#00007714	18.08.2026 **********	2000227440	0	125.940-
5109912714	K26TTM#00026936	18.08.2026 **********	2000227440	0	80.190-
5109912755	K26TTM#00007717	18.08.2026 **********	2000227440	0	59.617-
5109912762	K26TTM#00016101	18.08.2026 **********	2000227440	0	99.360-
5109912804	K26TTM#00016103	18.08.2026 **********	2000227440	0	125.940-
5109912807	K26TTM#00400236	18.08.2026 **********	2000227440	0	112.279-
5109912844	K26TTM#00005442	18.08.2026 **********	2000227440	0	87.236-
5109912846	K26TTM#00400253	18.08.2026 **********	2000227440	0	59.617-
5109912873	K26TTM#00034385	18.08.2026 **********	2000227440	0	80.190-
5109912884	K26TTM#00006883	18.08.2026 **********	2000227440	0	49.680-
5109912915	K26TTM#00004321	18.08.2026 **********	2000227440	0	125.940-
5109912944	K26TTM#00005371	18.08.2026 **********	2000227440	0	84.456-
5109912967	K26TTM#00027087	18.08.2026 **********	2000227440	0	125.940-
5109913006	K26TTM#00057951	18.08.2026 **********	2000227440	0	120.534-
5109913109	K26TTM#00007352	18.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109913184	K26TTM#00016111	18.08.2026 **********	2000227440	0	251.880-
5109913206	K26TTM#00400406	18.08.2026 **********	2000227440	0	87.236-
5109913274	K26TTM#00014311	18.08.2026 **********	2000227440	0	80.190-
5109913334	K26TTM#00016115	18.08.2026 **********	2000227440	0	235.237-
5109913365	K26TTM#00007086	18.08.2026 **********	2000227440	0	87.236-
5109913370	K26TTM#00007087	18.08.2026 **********	2000227440	0	125.940-
5109913387	K26TTM#00034402	18.08.2026 **********	2000227440	0	611.909-
5109913480	K26TTM#00400505	18.08.2026 **********	2000227440	0	367.636-
5109913500	K26TTM#00006854	18.08.2026 **********	2000227440	0	213.176-
5109913515	K26TTM#00011839	18.08.2026 **********	2000227440	0	125.940-
5109913634	K26TTM#00025752	18.08.2026 **********	2000227440	0	84.456-
5109913680	K26TTM#00111169	18.08.2026 **********	2000227440	0	707.656-
5109913689	K26TTM#00400600	18.08.2026 **********	2000227440	0	119.234-
5109913732	K26TTM#00022342	18.08.2026 **********	2000227440	0	125.940-
5109913754	K26TTM#00006856	18.08.2026 **********	2000227440	0	80.190-
5109913814	K26TTM#00400658	18.08.2026 **********	2000227440	0	377.820-
5109913818	K26TTM#00111182	18.08.2026 **********	2000227440	0	567.060-
5109913855	K26TTM#00007089	18.08.2026 **********	2000227440	0	125.940-
5109913917	K26TTM#00007091	18.08.2026 **********	2000227440	0	136.916-
5109913965	K26TTM#00400727	18.08.2026 **********	2000227440	0	167.426-
5109914002	K26TTM#00022346	18.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109914038	K26TTM#00400763	18.08.2026 **********	2000227440	0	56.139-
5109914083	K26TTM#00022347	18.08.2026 **********	2000227440	0	178.851-
5109914091	K26TTM#00058027	18.08.2026 **********	2000227440	0	160.380-
5109914125	K26TTM#00111212	18.08.2026 **********	2000227440	0	1.104.868-
5109914512	K26TTM#00027127	18.08.2026 **********	2000227440	0	59.617-
5109914577	K26TTM#00006890	18.08.2026 **********	2000227440	0	125.940-
5109914579	K26TTM#00400878	18.08.2026 **********	2000227440	0	115.757-
5109914610	K26TTM#00027129	18.08.2026 **********	2000227440	0	80.190-
5109914634	K26TTM#00111250	18.08.2026 **********	2000227440	0	545.910-
5109914721	K26TTM#00400916	18.08.2026 **********	2000227440	0	261.708-
5109914755	K26TTM#00026971	18.08.2026 **********	2000227440	0	125.940-
5109914782	K26TTM#00009447	18.08.2026 **********	2000227440	0	251.880-
5109914783	K26TTM#00400940	18.08.2026 **********	2000227440	0	206.130-
5109914800	K26TTM#00400941	18.08.2026 **********	2000227440	0	294.108-
5109914839	K26TTM#00400950	18.08.2026 **********	2000227440	0	87.236-
5109914901	K26TTM#00400964	18.08.2026 **********	2000227440	0	99.360-
5109914931	K26TTM#00027135	18.08.2026 **********	2000227440	0	202.566-
5109915079	K26TTM#00003461	18.08.2026 **********	2000227440	0	49.680-
5109915081	K26TTM#00401012	18.08.2026 **********	2000227440	0	125.940-
5109915088	K26TTM#00003462	18.08.2026 **********	2000227440	0	84.456-
5109915118	K26TTM#00025779	18.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109915121	K26TTM#00401032	18.08.2026 **********	2000227440	0	149.040-
5109915130	K26TTM#00401034	18.08.2026 **********	2000227440	0	49.680-
5109915154	K26TTM#00401046	18.08.2026 **********	2000227440	0	168.914-
5109915193	K26TTM#00401064	18.08.2026 **********	2000227440	0	390.258-
5109915198	K26TTM#00401066	18.08.2026 **********	2000227440	0	122.418-
5109915209	K26TTM#00005454	18.08.2026 **********	2000227440	0	178.851-
5109915225	K26TTM#00017135	18.08.2026 **********	2000227440	0	99.360-
5109915253	K26TTM#00006862	18.08.2026 **********	2000227440	0	80.190-
5109915283	K26TTM#00111273	18.08.2026 **********	2000227440	0	333.963-
5109915355	K26TTM#00002720	18.08.2026 **********	2000227440	0	59.617-
5109915375	K26TTM#00007095	18.08.2026 **********	2000227440	0	49.680-
5109915413	K26TTM#00027146	18.08.2026 **********	2000227440	0	129.870-
5109915482	K26TTM#00014340	18.08.2026 **********	2000227440	0	53.460-
5109915492	K26TTM#00058078	18.08.2026 **********	2000227440	0	294.732-
5109915514	K26TTM#00111297	18.08.2026 **********	2000227440	0	1.130.963-
5109915525	K26TTM#00401193	18.08.2026 **********	2000227440	0	125.940-
5109915586	K26TTM#00027150	18.08.2026 **********	2000227440	0	251.880-
5109915595	K26TTM#00058085	18.08.2026 **********	2000227440	0	286.320-
5109915605	K26TTM#00027151	18.08.2026 **********	2000227440	0	125.940-
5109915633	K26TTM#00401236	18.08.2026 **********	2000227440	0	616.288-
5109915693	K26TTM#00401262	18.08.2026 **********	2000227440	0	49.680-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109915717	K26TTM#00401271	18.08.2026 **********	2000227440	0	168.418-
5109915742	K26TTM#00401279	18.08.2026 **********	2000227440	0	59.617-
5109915799	K26TTM#00401303	18.08.2026 **********	2000227440	0	76.626-
5109915814	K26TTM#00014350	18.08.2026 **********	2000227440	0	49.680-
5109915915	K26TTM#00026991	18.08.2026 **********	2000227440	0	153.252-
5109915916	K26TTM#00401350	18.08.2026 **********	2000227440	0	42.228-
5109915948	K26TTM#00022377	18.08.2026 **********	2000227440	0	248.400-
5109916006	K26TTM#00002060	18.08.2026 **********	2000227440	0	59.617-
5109916034	K26TTM#00401401	18.08.2026 **********	2000227440	0	213.176-
5109916085	K26TTM#00111370	18.08.2026 **********	2000227440	0	487.543-
5109916106	K26TTM#00401428	18.08.2026 **********	2000227440	0	49.680-
5109916133	K26TTM#00016731	18.08.2026 **********	2000227440	0	59.617-
5109916144	K26TTM#00022379	18.08.2026 **********	2000227440	0	125.940-
5109916159	K26TTM#00005385	18.08.2026 **********	2000227440	0	84.456-
5109916175	K26TTM#00006898	18.08.2026 **********	2000227440	0	153.252-
5109916221	K26TTM#00401488	18.08.2026 **********	2000227440	0	282.716-
5109916248	K26TTM#00401502	18.08.2026 **********	2000227440	0	80.190-
5109916266	K26TTM#00401511	18.08.2026 **********	2000227440	0	413.342-
5109916327	K26TTM#00014365	18.08.2026 **********	2000227440	0	357.702-
5109916334	K26TTM#00017162	18.08.2026 **********	2000227440	0	251.880-
5109916415	K26TTM#00401569	18.08.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109916454	K26TTM#00058140	18.08.2026 **********	2000227440	0	84.456-
5109916501	K26TTM#00002210	18.08.2026 **********	2000227440	0	320.760-
5109916528	K26TTM#00016168	18.08.2026 **********	2000227440	0	149.040-
5109916629	K26TTM#00016172	18.08.2026 **********	2000227440	0	53.460-
5109916641	K26TTM#00401655	18.08.2026 **********	2000227440	0	49.680-
5109916643	K26TTM#00005388	18.08.2026 **********	2000227440	0	251.880-
5109916645	K26TTM#00009926	18.08.2026 **********	2000227440	0	42.228-
5109916649	K26TTM#00008054	18.08.2026 **********	2000227440	0	232.311-
5109916661	K26TTM#00000431	18.08.2026 **********	2000227440	0	125.940-
5109916704	K26TTM#00401681	18.08.2026 **********	2000227440	0	251.880-
5109916727	K26TTM#00008170	18.08.2026 **********	2000227440	0	125.940-
5109916762	K26TTM#00006600	18.08.2026 **********	2000227440	0	251.880-
5109916782	K26TTM#00401712	18.08.2026 **********	2000227440	0	49.680-
5109916789	K26TTM#00401715	18.08.2026 **********	2000227440	0	125.940-
5109916790	K26TTM#00401716	18.08.2026 **********	2000227440	0	119.234-
5109916795	K26TTM#00401721	18.08.2026 **********	2000227440	0	56.139-
5109916809	K26TTM#00008173	18.08.2026 **********	2000227440	0	125.940-
5109916926	K26TTM#00009927	18.08.2026 **********	2000227440	0	359.804-
5109916994	K26TTM#00007382	18.08.2026 **********	2000227440	0	80.190-
5109917037	K26TTM#00003743	18.08.2026 **********	2000227440	0	125.940-
5109917042	K26TTM#00003744	18.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109917046	K26TTM#00007383	18.08.2026 **********	2000227440	0	106.920-
5109917057	K26TTM#00401833	18.08.2026 **********	2000227440	0	229.878-
5109917062	K26TTM#00007749	18.08.2026 **********	2000227440	0	49.680-
5109917067	K26TTM#00007384	18.08.2026 **********	2000227440	0	125.940-
5109917089	K26TTM#00007750	18.08.2026 **********	2000227440	0	251.880-
5109917098	K26TTM#00058181	18.08.2026 **********	2000227440	0	115.757-
5109917117	K26TTM#00007478	18.08.2026 **********	2000227440	0	405.558-
5109917131	K26TTM#00401863	18.08.2026 **********	2000227440	0	198.720-
5109917147	K26TTM#00027017	18.08.2026 **********	2000227440	0	348.944-
5109917169	K26TTM#00401875	18.08.2026 **********	2000227440	0	87.236-
5109917172	K26TTM#00058197	18.08.2026 **********	2000227440	0	251.880-
5109917186	K26TTM#00005463	18.08.2026 **********	2000227440	0	87.236-
5109917187	K26TTM#00401882	18.08.2026 **********	2000227440	0	403.003-
5109917209	K26TTM#00058203	18.08.2026 **********	2000227440	0	241.069-
5109917213	K26TTM#00014380	18.08.2026 **********	2000227440	0	125.940-
5109917245	K26TTM#00401897	18.08.2026 **********	2000227440	0	224.307-
5109917250	K26TTM#00027189	18.08.2026 **********	2000227440	0	125.940-
5109917280	K26TTM#00007388	18.08.2026 **********	2000227440	0	120.534-
5109917343	K26TTM#00008187	18.08.2026 **********	2000227440	0	246.474-
5109917380	K26TTM#00017184	18.08.2026 **********	2000227440	0	59.617-
5109917410	K26TTM#00007755	18.08.2026 **********	2000227440	0	219.997-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109917411	K26TTM#00022406	18.08.2026 **********	2000227440	0	357.702-
5109917539	K26TTM#00401969	18.08.2026 **********	2000227440	0	175.620-
5109917588	K26TTM#00401981	18.08.2026 **********	2000227440	0	171.896-
5109917675	K26TTM#00005966	18.08.2026 **********	2000227440	0	251.880-
5109921779	1C26TTN#57124	19.08.2026 **********	2000227440	0	1.978.408
5109921780	1C26TTN#57092	19.08.2026 **********	2000227440	0	833.625
5109921785	1C26TTN#57090	19.08.2026 **********	2000227440	0	1.065.879
5109921786	1C26TTN#57125	19.08.2026 **********	2000227440	0	2.174.712
5109921787	1C26TTN#57089	19.08.2026 **********	2000227440	0	1.486.782
5109921815	1C26TTN#57097	19.08.2026 **********	2000227440	0	153.252
5109921816	1C26TTN#57120	19.08.2026 **********	2000227440	0	839.498
5109921835	1C26TTN#57119	19.08.2026 **********	2000227440	0	776.197
5109921858	1C26TTN#57084	19.08.2026 **********	2000227440	0	2.406.225
5109921861	1C26TTN#57077	19.08.2026 **********	2000227440	0	2.209.490
5109921865	1C26TTN#57072	19.08.2026 **********	2000227440	0	1.460.575
5109921872	1C26TTN#57086	19.08.2026 **********	2000227440	0	1.196.198
5109921895	1C26TTN#57083	19.08.2026 **********	2000227440	0	2.915.552
5109921900	1C26TTN#57080	19.08.2026 **********	2000227440	0	2.777.339
5109921902	1C26TTN#57052	19.08.2026 **********	2000227440	0	768.624
5109921905	1C26TTN#57068	19.08.2026 **********	2000227440	0	2.376.496
5109921917	1C26TTN#57074	19.08.2026 **********	2000227440	0	785.123

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922078	1C26TTN#57011	19.08.2026 **********	2000227440	0	1.010.641
5109922167	1C26TTN#57014	19.08.2026 **********	2000227440	0	2.114.918
5109922173	1C26TTN#57010	19.08.2026 **********	2000227440	0	1.186.261
5109922182	1C26TTN#57012	19.08.2026 **********	2000227440	0	1.688.787
5109922185	1C26TTN#57015	19.08.2026 **********	2000227440	0	2.260.367
5109922196	1C26TTN#57013	19.08.2026 **********	2000227440	0	1.838.895
5109922214	1C26TTN#57023	19.08.2026 **********	2000227440	0	2.050.815
5109922216	1C26TTN#57201	19.08.2026 **********	2000227440	0	1.576.802
5109922220	1C26TTN#57197	19.08.2026 **********	2000227440	0	813.999
5109922223	1C26TTN#57019	19.08.2026 **********	2000227440	0	881.579
5109922236	1C26TTN#57021	19.08.2026 **********	2000227440	0	906.564
5109922240	1C26TTN#57128	19.08.2026 **********	2000227440	0	749.624
5109922248	1C26TTN#57180	19.08.2026 **********	2000227440	0	775.295
5109922478	1C26TTN#57127	19.08.2026 **********	2000227440	0	1.936.831
5109922480	1C26TTN#57112	19.08.2026 **********	2000227440	0	1.555.447
5109922488	1C26TTN#57017	19.08.2026 **********	2000227440	0	1.073.009
5109922516	1C26TTN#57115	19.08.2026 **********	2000227440	0	1.090.833
5109922517	1C26TTN#57108	19.08.2026 **********	2000227440	0	817.122
5109922520	1C26TTN#57113	19.08.2026 **********	2000227440	0	1.083.209
5109922531	1C26TTN#57116	19.08.2026 **********	2000227440	0	2.043.362
5109922541	1C26TTN#57102	19.08.2026 **********	2000227440	0	2.048.772

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922547	1C26TTN#57098	19.08.2026 **********	2000227440	0	1.755.404
5109922596	1C26TTN#57045	19.08.2026 **********	2000227440	0	1.740.280
5109922598	1C26TTN#57067	19.08.2026 **********	2000227440	0	2.223.244
5109922600	1C26TTN#57041	19.08.2026 **********	2000227440	0	901.488
5109922601	1C26TTN#57056	19.08.2026 **********	2000227440	0	2.174.712
5109922602	1C26TTN#57040	19.08.2026 **********	2000227440	0	635.474
5109922604	1C26TTN#57091	19.08.2026 **********	2000227440	0	992.850
5109922605	1C26TTN#57030	19.08.2026 **********	2000227440	0	881.579
5109922606	1C26TTN#57029	19.08.2026 **********	2000227440	0	1.561.907
5109922607	1C26TTN#57031	19.08.2026 **********	2000227440	0	658.609
5109922608	1C26TTN#57079	19.08.2026 **********	2000227440	0	2.699.931
5109922609	1C26TTN#57070	19.08.2026 **********	2000227440	0	1.964.316
5109922613	1C26TTN#57082	19.08.2026 **********	2000227440	0	1.386.094
5109922615	1C26TTN#57047	19.08.2026 **********	2000227440	0	1.722.699
5109922616	1C26TTN#57071	19.08.2026 **********	2000227440	0	993.432
5109922618	1C26TTN#57046	19.08.2026 **********	2000227440	0	1.501.931
5109922619	1C26TTN#57022	19.08.2026 **********	2000227440	0	3.413.089
5109922620	1C26TTN#57085	19.08.2026 **********	2000227440	0	801.845
5109922621	1C26TTN#57069	19.08.2026 **********	2000227440	0	2.376.496
5109922622	1C26TTN#57027	19.08.2026 **********	2000227440	0	1.539.981
5109922623	1C26TTN#57038	19.08.2026 **********	2000227440	0	1.155.456

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922624	1C26TTN#57028	19.08.2026 **********	2000227440	0	808.644
5109922746	1C26TTN#57044	19.08.2026 **********	2000227440	0	898.401
5109922748	1C26TTN#57111	19.08.2026 **********	2000227440	0	955.972
5109922756	1C26TTN#57063	19.08.2026 **********	2000227440	0	916.793
5109922757	1C26TTN#57058	19.08.2026 **********	2000227440	0	1.265.643
5109922761	1C26TTN#57117	19.08.2026 **********	2000227440	0	305.535
5109922764	1C26TTN#57121	19.08.2026 **********	2000227440	0	1.517.523
5109922765	1C26TTN#57122	19.08.2026 **********	2000227440	0	2.048.772
5109922766	1C26TTN#57055	19.08.2026 **********	2000227440	0	1.231.900
5109922771	1C26TTN#57061	19.08.2026 **********	2000227440	0	2.108.389
5109922773	1C26TTN#57065	19.08.2026 **********	2000227440	0	2.202.024
5109922780	1C26TTN#57054	19.08.2026 **********	2000227440	0	1.643.125
5109922785	1C26TTN#57051	19.08.2026 **********	2000227440	0	630.248
5109922789	1C26TTN#57118	19.08.2026 **********	2000227440	0	812.103
5109922791	1C26TTN#57126	19.08.2026 **********	2000227440	0	3.356.716
5109922799	1C26TTN#57033	19.08.2026 **********	2000227440	0	846.210
5109922801	1C26TTN#57081	19.08.2026 **********	2000227440	0	891.969
5109922802	1C26TTN#57025	19.08.2026 **********	2000227440	0	206.470
5109922803	1C26TTN#57094	19.08.2026 **********	2000227440	0	315.969
5109922805	1C26TTN#57078	19.08.2026 **********	2000227440	0	1.762.359
5109922806	1C26TTN#57034	19.08.2026 **********	2000227440	0	867.776

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922807	1C26TTN#57076	19.08.2026 **********	2000227440	0	2.896.573
5109922808	1C26TTN#57096	19.08.2026 **********	2000227440	0	2.640.983
5109922816	1C26TTN#57107	19.08.2026 **********	2000227440	0	1.583.444
5109922817	1C26TTN#57104	19.08.2026 **********	2000227440	0	1.755.404
5109922822	1C26TTN#57036	19.08.2026 **********	2000227440	0	723.498
5109922824	1C26TTN#57088	19.08.2026 **********	2000227440	0	1.173.889
5109922825	1C26TTN#57075	19.08.2026 **********	2000227440	0	1.886.566
5109922826	1C26TTN#57026	19.08.2026 **********	2000227440	0	838.130
5109922827	1C26TTN#57032	19.08.2026 **********	2000227440	0	1.003.957
5109922828	1C26TTN#57132	19.08.2026 **********	2000227440	0	2.832.576
5109922835	1C26TTN#57131	19.08.2026 **********	2000227440	0	1.677.903
5109922837	1C26TTN#57139	19.08.2026 **********	2000227440	0	3.112.191
5109922842	1C26TTN#57138	19.08.2026 **********	2000227440	0	3.210.646
5109922854	1C26TTN#57142	19.08.2026 **********	2000227440	0	2.951.811
5109922857	1C26TTN#57129	19.08.2026 **********	2000227440	0	3.109.243
5109922859	1C26TTN#57136	19.08.2026 **********	2000227440	0	3.022.175
5109922879	1C26TTN#57133	19.08.2026 **********	2000227440	0	2.069.889
5109922927	1C26TTN#57024	19.08.2026 **********	2000227440	0	3.074.382
5109922929	1C26TTN#57018	19.08.2026 **********	2000227440	0	775.295
5109922957	1C26TTN#57035	19.08.2026 **********	2000227440	0	1.069.866
5109922958	1C26TTN#57130	19.08.2026 **********	2000227440	0	2.293.946

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109922964	1C26TTN#57043	19.08.2026 **********	2000227440	0	537.895
5109922993	1C26TTN#57039	19.08.2026 **********	2000227440	0	1.901.570
5109923001	1C26TTN#57183	19.08.2026 **********	2000227440	0	979.163
5109923006	1C26TTN#57042	19.08.2026 **********	2000227440	0	1.657.813
5109923011	1C26TTN#57196	19.08.2026 **********	2000227440	0	1.076.964
5109923028	1C26TTN#57123	19.08.2026 **********	2000227440	0	1.817.597
5109923038	1C26TTN#57190	19.08.2026 **********	2000227440	0	1.160.536
5109923045	1C26TTN#57150	19.08.2026 **********	2000227440	0	849.120
5109923047	1C26TTN#57165	19.08.2026 **********	2000227440	0	859.577
5109923050	1C26TTN#57147	19.08.2026 **********	2000227440	0	922.014
5109923052	1C26TTN#57148	19.08.2026 **********	2000227440	0	2.504.239
5109923053	1C26TTN#57167	19.08.2026 **********	2000227440	0	2.349.184
5109923055	1C26TTN#57154	19.08.2026 **********	2000227440	0	1.936.831
5109923059	1C26TTN#57161	19.08.2026 **********	2000227440	0	934.904
5109923066	1C26TTN#57166	19.08.2026 **********	2000227440	0	1.265.643
5109923069	1C26TTN#57141	19.08.2026 **********	2000227440	0	2.937.719
5109923073	1C26TTN#57156	19.08.2026 **********	2000227440	0	2.097.211
5109923078	1C26TTN#57160	19.08.2026 **********	2000227440	0	1.059.521
5109923080	1C26TTN#57155	19.08.2026 **********	2000227440	0	2.078.759
5109923081	1C26TTN#57164	19.08.2026 **********	2000227440	0	1.574.643
5109923086	1C26TTN#57157	19.08.2026 **********	2000227440	0	1.209.730

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109923091	1C26TTN#57185	19.08.2026 **********	2000227440	0	1.285.229
5109923093	1C26TTN#57143	19.08.2026 **********	2000227440	0	2.181.667
5109923159	1C26TTN#57105	19.08.2026 **********	2000227440	0	2.080.861
5109923160	1C26TTN#57110	19.08.2026 **********	2000227440	0	861.620
5109923165	1C26TTN#57114	19.08.2026 **********	2000227440	0	1.166.882
5109923174	1C26TTN#57193	19.08.2026 **********	2000227440	0	1.729.880
5109923176	1C26TTN#57100	19.08.2026 **********	2000227440	0	1.746.796
5109923178	1C26TTN#57184	19.08.2026 **********	2000227440	0	884.361
5109923179	1C26TTN#57168	19.08.2026 **********	2000227440	0	2.143.054
5109923180	1C26TTN#57153	19.08.2026 **********	2000227440	0	2.291.370
5109923181	1C26TTN#57175	19.08.2026 **********	2000227440	0	1.205.586
5109923185	1C26TTN#57145	19.08.2026 **********	2000227440	0	1.662.050
5109923186	1C26TTN#57144	19.08.2026 **********	2000227440	0	1.206.026
5109923187	1C26TTN#57099	19.08.2026 **********	2000227440	0	1.021.593
5109923188	1C26TTN#57060	19.08.2026 **********	2000227440	0	1.413.779
5109923192	1C26TTN#57073	19.08.2026 **********	2000227440	0	1.762.359
5109923193	1C26TTN#57146	19.08.2026 **********	2000227440	0	765.429
5109923195	1C26TTN#57048	19.08.2026 **********	2000227440	0	3.113.327
5109923197	1C26TTN#57152	19.08.2026 **********	2000227440	0	1.153.017
5109923198	1C26TTN#57095	19.08.2026 **********	2000227440	0	2.108.389
5109923200	1C26TTN#57049	19.08.2026 **********	2000227440	0	2.543.588

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109923203	1C26TTN#57173	19.08.2026 **********	2000227440	0	1.062.036
5109923206	1C26TTN#57059	19.08.2026 **********	2000227440	0	2.376.496
5109923207	1C26TTN#57151	19.08.2026 **********	2000227440	0	1.367.355
5109923215	1C26TTN#57106	19.08.2026 **********	2000227440	0	830.198
5109923217	1C26TTN#57172	19.08.2026 **********	2000227440	0	2.135.745
5109923222	1C26TTN#57064	19.08.2026 **********	2000227440	0	2.234.329
5109923224	1C26TTN#57189	19.08.2026 **********	2000227440	0	500.019
5109923225	1C26TTN#57179	19.08.2026 **********	2000227440	0	1.169.933
5109923229	1C26TTN#57087	19.08.2026 **********	2000227440	0	801.845
5109923231	1C26TTN#57109	19.08.2026 **********	2000227440	0	866.913
5109923243	1C26TTN#57057	19.08.2026 **********	2000227440	0	1.643.125
5109923406	1C26TTN#57137	19.08.2026 **********	2000227440	0	3.378.162
5109923408	1C26TTN#57140	19.08.2026 **********	2000227440	0	3.364.070
5109923486	1C26TTN#57170	19.08.2026 **********	2000227440	0	971.937
5109923487	1C26TTN#57174	19.08.2026 **********	2000227440	0	1.216.427
5109923491	1C26TTN#57169	19.08.2026 **********	2000227440	0	2.202.024
5109923499	1C26TTN#57188	19.08.2026 **********	2000227440	0	946.809
5109923505	1C26TTN#57191	19.08.2026 **********	2000227440	0	741.543
5109923506	1C26TTN#57171	19.08.2026 **********	2000227440	0	936.832
5109923511	1C26TTN#57186	19.08.2026 **********	2000227440	0	1.610.847
5109923560	1C26TTN#57252	19.08.2026 **********	2000227440	0	1.888.730

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109923564	1C26TTN#57247	19.08.2026 **********	2000227440	0	685.579
5109923595	1C26TTN#57248	19.08.2026 **********	2000227440	0	2.231.753
5109923679	1C26TTN#57177	19.08.2026 **********	2000227440	0	2.024.675
5109923680	1C26TTN#57176	19.08.2026 **********	2000227440	0	1.067.038
5109923681	1C26TTN#57158	19.08.2026 **********	2000227440	0	1.444.247
5109923690	1C26TTN#57192	19.08.2026 **********	2000227440	0	1.635.417
5109923709	1C26TTN#57149	19.08.2026 **********	2000227440	0	776.197
5109923711	1C26TTN#57178	19.08.2026 **********	2000227440	0	944.576
5109923715	1C26TTN#57135	19.08.2026 **********	2000227440	0	3.279.534
5109923724	1C26TTN#57182	19.08.2026 **********	2000227440	0	698.613
5109923726	1C26TTN#57159	19.08.2026 **********	2000227440	0	1.118.999
5109923883	1C26TTN#57273	19.08.2026 **********	2000227440	0	706.227
5109923896	1C26TTN#57262	19.08.2026 **********	2000227440	0	1.244.730
5109923912	1C26TTN#57272	19.08.2026 **********	2000227440	0	809.590
5109923975	1C26TTN#57053	19.08.2026 **********	2000227440	0	2.090.256
5109923979	1C26TTN#57205	19.08.2026 **********	2000227440	0	1.755.231
5109923986	1C26TTN#57267	19.08.2026 **********	2000227440	0	1.070.258
5109923989	1C26TTN#57050	19.08.2026 **********	2000227440	0	4.317.870
5109923993	1C26TTN#57255	19.08.2026 **********	2000227440	0	881.579
5109924002	1C26TTN#57270	19.08.2026 **********	2000227440	0	1.327.587
5109924003	1C26TTN#57195	19.08.2026 **********	2000227440	0	1.807.458

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109924004	1C26TTN#57254	19.08.2026 **********	2000227440	0	1.218.150
5109924005	1C26TTN#57214	19.08.2026 **********	2000227440	0	1.503.524
5109924006	1C26TTN#57271	19.08.2026 **********	2000227440	0	1.822.387
5109924007	1C26TTN#57260	19.08.2026 **********	2000227440	0	808.551
5109924008	1C26TTN#57221	19.08.2026 **********	2000227440	0	1.846.904
5109924011	1C26TTN#57194	19.08.2026 **********	2000227440	0	1.712.352
5109924013	1C26TTN#57257	19.08.2026 **********	2000227440	0	765.467
5109924015	1C26TTN#57249	19.08.2026 **********	2000227440	0	2.053.376
5109924017	1C26TTN#57222	19.08.2026 **********	2000227440	0	2.370.319
5109924018	1C26TTN#57259	19.08.2026 **********	2000227440	0	867.776
5109924019	1C26TTN#57199	19.08.2026 **********	2000227440	0	1.039.299
5109924020	1C26TTN#57251	19.08.2026 **********	2000227440	0	2.238.717
5109924022	1C26TTN#57277	19.08.2026 **********	2000227440	0	2.273.167
5109924023	1C26TTN#57244	19.08.2026 **********	2000227440	0	1.156.065
5109924025	1C26TTN#57238	19.08.2026 **********	2000227440	0	1.087.049
5109924026	1C26TTN#57224	19.08.2026 **********	2000227440	0	1.712.774
5109924027	1C26TTN#57215	19.08.2026 **********	2000227440	0	1.866.129
5109924028	1C26TTN#57266	19.08.2026 **********	2000227440	0	1.010.641
5109924038	1C26TTN#57208	19.08.2026 **********	2000227440	0	1.091.172
5109924045	1C26TTN#57203	19.08.2026 **********	2000227440	0	2.138.788
5109924047	1C26TTN#57206	19.08.2026 **********	2000227440	0	1.817.597

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109924050	1C26TTN#57210	19.08.2026 **********	2000227440	0	1.174.144
5109924053	1C26TTN#57212	19.08.2026 **********	2000227440	0	1.175.628
5109924054	1C26TTN#57213	19.08.2026 **********	2000227440	0	2.161.051
5109924061	1C26TTN#57216	19.08.2026 **********	2000227440	0	2.537.214
5109924063	1C26TTN#57209	19.08.2026 **********	2000227440	0	1.888.392
5109924064	1C26TTN#57202	19.08.2026 **********	2000227440	0	1.265.643
5109924088	1C26TTN#57341	19.08.2026 **********	2000227440	0	1.350.687
5109924164	1C26TTN#57263	19.08.2026 **********	2000227440	0	5.135.875
5109924166	1C26TTN#57269	19.08.2026 **********	2000227440	0	798.504
5109924188	1C26TTN#57253	19.08.2026 **********	2000227440	0	2.490.597
5109924195	1C26TTN#57258	19.08.2026 **********	2000227440	0	999.556
5109924213	1C26TTN#57261	19.08.2026 **********	2000227440	0	1.454.644
5109924239	1C26TTN#57218	19.08.2026 **********	2000227440	0	2.362.742
5109924264	1C26TTN#57220	19.08.2026 **********	2000227440	0	1.943.968
5109924268	1C26TTN#57236	19.08.2026 **********	2000227440	0	1.205.943
5109924270	1C26TTN#57228	19.08.2026 **********	2000227440	0	1.040.515
5109924271	1C26TTN#57230	19.08.2026 **********	2000227440	0	1.205.379
5109924275	1C26TTN#57227	19.08.2026 **********	2000227440	0	1.117.788
5109924277	1C26TTN#57226	19.08.2026 **********	2000227440	0	1.481.089
5109924279	1C26TTN#57219	19.08.2026 **********	2000227440	0	2.008.057
5109924281	1C26TTN#57237	19.08.2026 **********	2000227440	0	920.830

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109924290	1C26TTN#57200	19.08.2026 **********	2000227440	0	1.023.913
5109924300	1C26TTN#57066	19.08.2026 **********	2000227440	0	1.970.849
5109924313	1C26TTN#57062	19.08.2026 **********	2000227440	0	2.174.712
5109924346	1C26TTN#57241	19.08.2026 **********	2000227440	0	845.777
5109924347	1C26TTN#57246	19.08.2026 **********	2000227440	0	873.310
5109924348	1C26TTN#57229	19.08.2026 **********	2000227440	0	611.690
5109924350	1C26TTN#57239	19.08.2026 **********	2000227440	0	846.299
5109924353	1C26TTN#57284	19.08.2026 **********	2000227440	0	1.139.365
5109924354	1C26TTN#57295	19.08.2026 **********	2000227440	0	730.400
5109924356	1C26TTN#57455	19.08.2026 **********	2000227440	0	2.116.033
5109924357	1C26TTN#57391	19.08.2026 **********	2000227440	0	3.548.702
5109924358	1C26TTN#57290	19.08.2026 **********	2000227440	0	2.000.240
5109924359	1C26TTN#57431	19.08.2026 **********	2000227440	0	2.646.308
5109924362	1C26TTN#57276	19.08.2026 **********	2000227440	0	1.852.468
5109924384	1C26TTN#57309	19.08.2026 **********	2000227440	0	2.119.474
5109924391	1C26TTN#57264	19.08.2026 **********	2000227440	0	813.999
5109924392	1C26TTN#57286	19.08.2026 **********	2000227440	0	1.810.642
5109924394	1C26TTN#57453	19.08.2026 **********	2000227440	0	6.795.338
5109924398	1C26TTN#57274	19.08.2026 **********	2000227440	0	1.265.643
5109924400	1C26TTN#57452	19.08.2026 **********	2000227440	0	3.877.054
5109924401	1C26TTN#57302	19.08.2026 **********	2000227440	0	2.406.225

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109924403	1C26TTN#57448	19.08.2026 **********	2000227440	0	2.792.461
5109924408	1C26TTN#57279	19.08.2026 **********	2000227440	0	1.464.955
5109924410	1C26TTN#57281	19.08.2026 **********	2000227440	0	1.815.021
5109924412	1C26TTN#57298	19.08.2026 **********	2000227440	0	1.762.359
5109924415	1C26TTN#57282	19.08.2026 **********	2000227440	0	1.865.905
5109924929	1C26TTN#57225	19.08.2026 **********	2000227440	0	1.349.539
5109924935	1C26TTN#57245	19.08.2026 **********	2000227440	0	1.447.343
5109924947	1C26TTN#57211	19.08.2026 **********	2000227440	0	2.502.436
5109924977	1C26TTN#57207	19.08.2026 **********	2000227440	0	1.762.359
5109924985	1C26TTN#57242	19.08.2026 **********	2000227440	0	1.750.793
5109925051	1C26TTN#57287	19.08.2026 **********	2000227440	0	1.636.170
5109925052	1C26TTN#57344	19.08.2026 **********	2000227440	0	784.306
5109925055	1C26TTN#57312	19.08.2026 **********	2000227440	0	1.251.644
5109925064	1C26TTN#57343	19.08.2026 **********	2000227440	0	6.557.445
5109925074	1C26TTN#57322	19.08.2026 **********	2000227440	0	2.064.874
5109925075	1C26TTN#57308	19.08.2026 **********	2000227440	0	783.449
5109925079	1C26TTN#57265	19.08.2026 **********	2000227440	0	1.786.052
5109925080	1C26TTN#57339	19.08.2026 **********	2000227440	0	8.100.561
5109925081	1C26TTN#57347	19.08.2026 **********	2000227440	0	5.371.769
5109925090	1C26TTN#57315	19.08.2026 **********	2000227440	0	1.010.386
5109925091	1C26TTN#57316	19.08.2026 **********	2000227440	0	2.997.936

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109925094	1C26TTN#57340	19.08.2026 **********	2000227440	0	1.854.895
5109925095	1C26TTN#57317	19.08.2026 **********	2000227440	0	2.592.669
5109925096	1C26TTN#57306	19.08.2026 **********	2000227440	0	2.209.490
5109925100	1C26TTN#57256	19.08.2026 **********	2000227440	0	805.319
5109925129	1C26TTN#57332	19.08.2026 **********	2000227440	0	3.316.864
5109925138	1C26TTN#57313	19.08.2026 **********	2000227440	0	1.405.319
5109925146	1C26TTN#57334	19.08.2026 **********	2000227440	0	3.617.752
5109925147	1C26TTN#57134	19.08.2026 **********	2000227440	0	2.413.180
5109925148	1C26TTN#57319	19.08.2026 **********	2000227440	0	551.548
5109925150	1C26TTN#57338	19.08.2026 **********	2000227440	0	6.500.957
5109925162	1C26TTN#57330	19.08.2026 **********	2000227440	0	881.579
5109925167	1C26TTN#58165	20.08.2026 **********	2000227440	0	1.597.316
5109925170	1C26TTN#57333	19.08.2026 **********	2000227440	0	224.152
5109925174	1C26TTN#57331	19.08.2026 **********	2000227440	0	2.651.481
5109925177	1C26TTN#57353	19.08.2026 **********	2000227440	0	3.876.476
5109925181	1C26TTN#57346	19.08.2026 **********	2000227440	0	856.634
5109925194	1C26TTN#57348	19.08.2026 **********	2000227440	0	909.098
5109925196	1C26TTN#57354	19.08.2026 **********	2000227440	0	4.455.113
5109925198	1C26TTN#57352	19.08.2026 **********	2000227440	0	5.951.410
5109925224	1C26TTN#57358	19.08.2026 **********	2000227440	0	4.233.195
5109925229	1C26TTN#57365	19.08.2026 **********	2000227440	0	3.092.773

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109925237	1C26TTN#57369	19.08.2026 **********	2000227440	0	4.301.284
5109925254	1C26TTN#57360	19.08.2026 **********	2000227440	0	5.054.929
5109925259	1C26TTN#57371	19.08.2026 **********	2000227440	0	2.842.154
5109925269	1C26TTN#57385	19.08.2026 **********	2000227440	0	3.242.336
5109925270	1C26TTN#57383	19.08.2026 **********	2000227440	0	2.316.093
5109925271	1C26TTN#57382	19.08.2026 **********	2000227440	0	776.552
5109925273	1C26TTN#57357	19.08.2026 **********	2000227440	0	3.213.970
5109925279	1C26TTN#57367	19.08.2026 **********	2000227440	0	7.949.005
5109925294	1C26TTN#57240	19.08.2026 **********	2000227440	0	982.107
5109925301	1C26TTN#57181	19.08.2026 **********	2000227440	0	1.732.139
5109925305	1C26TTN#57386	19.08.2026 **********	2000227440	0	7.686.689
5109925310	1C26TTN#57380	19.08.2026 **********	2000227440	0	2.504.250
5109925312	1C26TTN#57381	19.08.2026 **********	2000227440	0	4.477.081
5109925313	1C26TTN#57366	19.08.2026 **********	2000227440	0	8.510.400
5109925316	1C26TTN#57392	19.08.2026 **********	2000227440	0	1.417.119
5109925317	1C26TTN#57187	19.08.2026 **********	2000227440	0	1.000.455
5109925326	1C26TTN#57373	19.08.2026 **********	2000227440	0	3.004.117
5109925327	1C26TTN#57283	19.08.2026 **********	2000227440	0	2.377.007
5109925345	1C26TTN#57280	19.08.2026 **********	2000227440	0	1.989.493
5109925485	1C26TTN#57436	19.08.2026 **********	2000227440	0	4.075.705
5109925492	1C26TTN#57397	19.08.2026 **********	2000227440	0	3.043.429

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109925538	1C26TTN#57393	19.08.2026 **********	2000227440	0	3.240.328
5109925640	1C26TTN#57394	19.08.2026 **********	2000227440	0	5.846.342
5109925644	1C26TTN#57389	19.08.2026 **********	2000227440	0	1.511.279
5109925664	1C26TTN#57388	19.08.2026 **********	2000227440	0	5.513.340
5109925665	1C26TTN#57376	19.08.2026 **********	2000227440	0	5.002.976
5109925679	1C26TTN#57387	19.08.2026 **********	2000227440	0	2.541.381
5109925684	1C26TTN#57375	19.08.2026 **********	2000227440	0	3.155.397
5109925719	1C26TTN#57390	19.08.2026 **********	2000227440	0	988.176
5109925772	1C26TTN#57198	19.08.2026 **********	2000227440	0	984.171
5109925776	1C26TTN#57336	19.08.2026 **********	2000227440	0	4.435.201
5109925788	1C26TTN#57441	19.08.2026 **********	2000227440	0	1.763.397
5109925803	1C26TTN#57439	19.08.2026 **********	2000227440	0	1.156.589
5109925813	1C26TTN#57204	19.08.2026 **********	2000227440	0	1.852.375
5109925833	1C26TTN#57442	19.08.2026 **********	2000227440	0	5.975.271
5109925834	1C26TTN#57456	19.08.2026 **********	2000227440	0	1.070.258
5109925835	1C26TTN#57445	19.08.2026 **********	2000227440	0	1.968.029
5109925837	1C26TTN#57443	19.08.2026 **********	2000227440	0	6.338.482
5109925838	1C26TTN#57461	19.08.2026 **********	2000227440	0	1.258.041
5109925840	1C26TTN#57337	19.08.2026 **********	2000227440	0	804.171
5109925842	1C26TTN#57447	19.08.2026 **********	2000227440	0	1.172.771
5109925848	1C26TTN#57437	19.08.2026 **********	2000227440	0	3.137.289

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109925852	1C26TTN#57314	19.08.2026 **********	2000227440	0	1.769.403
5109925853	1C26TTN#57318	19.08.2026 **********	2000227440	0	1.762.359
5109925859	1C26TTN#57289	19.08.2026 **********	2000227440	0	908.737
5109925860	1C26TTN#57278	19.08.2026 **********	2000227440	0	2.658.105
5109925865	1C26TTN#57299	19.08.2026 **********	2000227440	0	1.720.309
5109925866	1C26TTN#57305	19.08.2026 **********	2000227440	0	2.371.354
5109925867	1C26TTN#57293	19.08.2026 **********	2000227440	0	2.406.225
5109925868	1C26TTN#57304	19.08.2026 **********	2000227440	0	1.265.643
5109925873	1C26TTN#57320	19.08.2026 **********	2000227440	0	1.510.672
5109925874	1C26TTN#57291	19.08.2026 **********	2000227440	0	1.342.490
5109925878	1C26TTN#57449	19.08.2026 **********	2000227440	0	2.841.087
5109925879	1C26TTN#57296	19.08.2026 **********	2000227440	0	1.865.905
5109925880	1C26TTN#57303	19.08.2026 **********	2000227440	0	2.119.474
5109925881	1C26TTN#57300	19.08.2026 **********	2000227440	0	1.687.054
5109925884	1C26TTN#57454	19.08.2026 **********	2000227440	0	2.374.418
5109925886	1C26TTN#57294	19.08.2026 **********	2000227440	0	1.705.823
5109925888	1C26TTN#57307	19.08.2026 **********	2000227440	0	1.846.815
5109925889	1C26TTN#57323	19.08.2026 **********	2000227440	0	2.636.885
5109925894	1C26TTN#57469	19.08.2026 **********	2000227440	0	2.656.390
5109925901	1C26TTN#57477	19.08.2026 **********	2000227440	0	918.926
5109925905	1C26TTN#57465	19.08.2026 **********	2000227440	0	2.586.927

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109925906	1C26TTN#57483	19.08.2026 **********	2000227440	0	1.608.272
5109925912	1C26TTN#57473	19.08.2026 **********	2000227440	0	1.209.196
5109925914	1C26TTN#57471	19.08.2026 **********	2000227440	0	2.558.110
5109925919	1C26TTN#57464	19.08.2026 **********	2000227440	0	1.115.207
5109925921	1C26TTN#57484	19.08.2026 **********	2000227440	0	2.859.018
5109925937	1C26TTN#57479	19.08.2026 **********	2000227440	0	2.543.114
5109926238	1C26TTN#57363	19.08.2026 **********	2000227440	0	1.330.555
5109926240	1C26TTN#57540	19.08.2026 **********	2000227440	0	3.813.458
5109926247	1C26TTN#57345	19.08.2026 **********	2000227440	0	3.528.749
5109926250	1C26TTN#57538	19.08.2026 **********	2000227440	0	1.003.446
5109926269	1C26TTN#57542	19.08.2026 **********	2000227440	0	3.002.729
5109926278	1C26TTN#57359	19.08.2026 **********	2000227440	0	4.052.506
5109926279	1C26TTN#57562	19.08.2026 **********	2000227440	0	842.875
5109926281	1C26TTN#57361	19.08.2026 **********	2000227440	0	610.651
5109926308	1C26TTN#57355	19.08.2026 **********	2000227440	0	3.749.176
5109926425	1C26TTN#57496	19.08.2026 **********	2000227440	0	1.612.364
5109926438	1C26TTN#57275	19.08.2026 **********	2000227440	0	383.130
5109926454	1C26TTN#57507	19.08.2026 **********	2000227440	0	1.889.098
5109926455	1C26TTN#57513	19.08.2026 **********	2000227440	0	2.109.138
5109926480	1C26TTN#57510	19.08.2026 **********	2000227440	0	2.977.646
5109926495	1C26TTN#57492	19.08.2026 **********	2000227440	0	2.844.882

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109926524	1C26TTN#57552	19.08.2026 **********	2000227440	0	3.138.252
5109926525	1C26TTN#57370	19.08.2026 **********	2000227440	0	5.648.027
5109926537	1C26TTN#57285	19.08.2026 **********	2000227440	0	1.947.667
5109926538	1C26TTN#57364	19.08.2026 **********	2000227440	0	2.342.261
5109926542	1C26TTN#57377	19.08.2026 **********	2000227440	0	1.612.364
5109926546	1C26TTN#57544	19.08.2026 **********	2000227440	0	3.749.176
5109926550	1C26TTN#57310	19.08.2026 **********	2000227440	0	2.672.196
5109926557	1C26TTN#57547	19.08.2026 **********	2000227440	0	1.060.430
5109926563	1C26TTN#57384	19.08.2026 **********	2000227440	0	2.693.877
5109926564	1C26TTN#57433	19.08.2026 **********	2000227440	0	1.031.106
5109926569	1C26TTN#57356	19.08.2026 **********	2000227440	0	5.582.639
5109926579	1C26TTN#57543	19.08.2026 **********	2000227440	0	7.697.209
5109926581	1C26TTN#57311	19.08.2026 **********	2000227440	0	1.215.382
5109926585	1C26TTN#57546	19.08.2026 **********	2000227440	0	2.687.690
5109926587	1C26TTN#57378	19.08.2026 **********	2000227440	0	2.236.684
5109926593	1C26TTN#57438	19.08.2026 **********	2000227440	0	1.502.059
5109926595	1C26TTN#57379	19.08.2026 **********	2000227440	0	3.824.523
5109926603	1C26TTN#57502	19.08.2026 **********	2000227440	0	7.410.591
5109926605	1C26TTN#57557	19.08.2026 **********	2000227440	0	1.980.636
5109926616	1C26TTN#57435	19.08.2026 **********	2000227440	0	3.250.163
5109926619	1C26TTN#57396	19.08.2026 **********	2000227440	0	5.133.299

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109926624	1C26TTN#57446	19.08.2026 **********	2000227440	0	1.943.978
5109926626	1C26TTN#57395	19.08.2026 **********	2000227440	0	1.773.949
5109926633	1C26TTN#57548	19.08.2026 **********	2000227440	0	1.138.329
5109926634	1C26TTN#57451	19.08.2026 **********	2000227440	0	2.645.257
5109926638	1C26TTN#57440	19.08.2026 **********	2000227440	0	4.138.792
5109926639	1C26TTN#57368	19.08.2026 **********	2000227440	0	2.285.671
5109926648	1C26TTN#57457	19.08.2026 **********	2000227440	0	1.191.819
5109926665	1C26TTN#57444	19.08.2026 **********	2000227440	0	2.374.418
5109926673	1C26TTN#57342	19.08.2026 **********	2000227440	0	3.077.147
5109926731	1C26TTN#57495	19.08.2026 **********	2000227440	0	3.412.511
5109926736	1C26TTN#57505	19.08.2026 **********	2000227440	0	4.971.252
5109926737	1C26TTN#57499	19.08.2026 **********	2000227440	0	2.217.925
5109926738	1C26TTN#57501	19.08.2026 **********	2000227440	0	1.241.499
5109926744	1C26TTN#57500	19.08.2026 **********	2000227440	0	2.174.132
5109926747	1C26TTN#57550	19.08.2026 **********	2000227440	0	1.228.197
5109926751	1C26TTN#57551	19.08.2026 **********	2000227440	0	906.361
5109926753	1C26TTN#57504	19.08.2026 **********	2000227440	0	4.678.376
5109926755	1C26TTN#57512	19.08.2026 **********	2000227440	0	1.017.347
5109926758	1C26TTN#57506	19.08.2026 **********	2000227440	0	5.599.147
5109926759	1C26TTN#57497	19.08.2026 **********	2000227440	0	1.174.737
5109926760	1C26TTN#57503	19.08.2026 **********	2000227440	0	5.350.622

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109926762	1C26TTN#57604	19.08.2026 **********	2000227440	0	2.396.321
5109926764	1C26TTN#57589	19.08.2026 **********	2000227440	0	8.893.130
5109926767	1C26TTN#57599	19.08.2026 **********	2000227440	0	4.765.915
5109926774	1C26TTN#57498	19.08.2026 **********	2000227440	0	2.306.838
5109926776	1C26TTN#57611	19.08.2026 **********	2000227440	0	3.046.793
5109926786	1C26TTN#57583	19.08.2026 **********	2000227440	0	837.130
5109926790	1C26TTN#57593	19.08.2026 **********	2000227440	0	4.859.687
5109926792	1C26TTN#57587	19.08.2026 **********	2000227440	0	4.380.478
5109926795	1C26TTN#57575	19.08.2026 **********	2000227440	0	3.124.365
5109926805	1C26TTN#57603	19.08.2026 **********	2000227440	0	2.612.138
5109926904	1C26TTN#57490	19.08.2026 **********	2000227440	0	881.579
5109926925	1C26TTN#57489	19.08.2026 **********	2000227440	0	2.394.074
5109927007	1C26TTN#57493	19.08.2026 **********	2000227440	0	1.676.718
5109927048	1C26TTN#57511	19.08.2026 **********	2000227440	0	2.739.341
5109927062	1C26TTN#57488	19.08.2026 **********	2000227440	0	1.308.539
5109927072	1C26TTN#57487	19.08.2026 **********	2000227440	0	2.656.390
5109927084	1C26TTN#57486	19.08.2026 **********	2000227440	0	1.830.055
5109927154	1C26TTN#57605	19.08.2026 **********	2000227440	0	2.208.376
5109927155	1C26TTN#57450	19.08.2026 **********	2000227440	0	1.057.897
5109927158	1C26TTN#57466	19.08.2026 **********	2000227440	0	1.088.976
5109927169	1C26TTN#57478	19.08.2026 **********	2000227440	0	1.744.718

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109927175	1C26TTN#57480	19.08.2026 **********	2000227440	0	2.123.129
5109927194	1C26TTN#57481	19.08.2026 **********	2000227440	0	713.352
5109927197	1C26TTN#57463	19.08.2026 **********	2000227440	0	4.774.232
5109927203	1C26TTN#57472	19.08.2026 **********	2000227440	0	8.185.720
5109927364	1C26TTN#57554	19.08.2026 **********	2000227440	0	1.547.102
5109927416	1C26TTN#57217	19.08.2026 **********	2000227440	0	1.755.404
5109927417	1C26TTN#57434	19.08.2026 **********	2000227440	0	2.294.148
5109927418	1C26TTN#57432	19.08.2026 **********	2000227440	0	891.407
5109927426	1C26TTN#57372	19.08.2026 **********	2000227440	0	3.298.892
5109927451	1C26TTN#57268	19.08.2026 **********	2000227440	0	854.999
5109927456	1C26TTN#57362	19.08.2026 **********	2000227440	0	2.212.153
5109927593	1C26TTN#57596	19.08.2026 **********	2000227440	0	3.784.520
5109927597	1C26TTN#57592	19.08.2026 **********	2000227440	0	884.701
5109927604	1C26TTN#57610	19.08.2026 **********	2000227440	0	1.137.181
5109927611	1C26TTN#57595	19.08.2026 **********	2000227440	0	3.876.476
5109927615	1C26TTN#57537	19.08.2026 **********	2000227440	0	894.550
5109927618	1C26TTN#57541	19.08.2026 **********	2000227440	0	6.345.621
5109927851	1C26TTN#56498	13.08.2026 **********	2000227440	0	1.401.839
5109928005	1C26TTN#57576	19.08.2026 **********	2000227440	0	2.912.725
5109928010	1C26TTN#57574	19.08.2026 **********	2000227440	0	789.175
5109928033	1C26TTN#57597	19.08.2026 **********	2000227440	0	2.617.078

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109928041	1C26TTN#57608	19.08.2026 **********	2000227440	0	3.220.201
5109928123	1C26TTN#57570	19.08.2026 **********	2000227440	0	7.618.968
5109928124	1C26TTN#57573	19.08.2026 **********	2000227440	0	2.686.515
5109928130	1C26TTN#57569	19.08.2026 **********	2000227440	0	1.421.113
5109928134	1C26TTN#57579	19.08.2026 **********	2000227440	0	2.965.410
5109928139	1C26TTN#57580	19.08.2026 **********	2000227440	0	3.106.186
5109928143	1C26TTN#57584	19.08.2026 **********	2000227440	0	874.325
5109928153	1C26TTN#57568	19.08.2026 **********	2000227440	0	7.747.862
5109928173	1C26TTN#57567	19.08.2026 **********	2000227440	0	3.763.457
5109928192	1C26TTN#57566	19.08.2026 **********	2000227440	0	5.008.084
5109928246	1C26TTN#57556	19.08.2026 **********	2000227440	0	4.361.796
5109928258	1C26TTN#57553	19.08.2026 **********	2000227440	0	2.056.196
5109928269	1C26TTN#57536	19.08.2026 **********	2000227440	0	2.671.233
5109928282	1C26TTN#57549	19.08.2026 **********	2000227440	0	585.220
5109928298	1C26TTN#57555	19.08.2026 **********	2000227440	0	1.317.759
5109928300	1C26TTN#57514	19.08.2026 **********	2000227440	0	3.453.447
5109928324	1C26TTN#57539	19.08.2026 **********	2000227440	0	808.551
5109928332	1C26TTN#57590	19.08.2026 **********	2000227440	0	3.784.174
5109928343	1C26TTN#57482	19.08.2026 **********	2000227440	0	991.915
5109928345	1C26TTN#57591	19.08.2026 **********	2000227440	0	1.921.480
5109928358	1C26TTN#57606	19.08.2026 **********	2000227440	0	3.464.937

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109928363	1C26TTN#57470	19.08.2026 **********	2000227440	0	5.176.254
5109928375	1C26TTN#57564	19.08.2026 **********	2000227440	0	758.762
5109928386	1C26TTN#57560	19.08.2026 **********	2000227440	0	4.095.253
5109928416	1C26TTN#57561	19.08.2026 **********	2000227440	0	3.571.838
5109928467	1C26TTN#57581	19.08.2026 **********	2000227440	0	2.246.891
5109928475	1C26TTN#57460	19.08.2026 **********	2000227440	0	1.442.972
5109928477	1C26TTN#57602	19.08.2026 **********	2000227440	0	1.065.879
5109928478	1C26TTN#57588	19.08.2026 **********	2000227440	0	2.650.815
5109928479	1C26TTN#57459	19.08.2026 **********	2000227440	0	892.944
5109928491	1C26TTN#57582	19.08.2026 **********	2000227440	0	2.729.763
5109928500	1C26TTN#57467	19.08.2026 **********	2000227440	0	459.756
5109928522	1C26TTN#57586	19.08.2026 **********	2000227440	0	4.568.926
5109928526	1C26TTN#57462	19.08.2026 **********	2000227440	0	4.788.148
5109928527	1C26TTN#57474	19.08.2026 **********	2000227440	0	1.232.576
5109928528	1C26TTN#57585	19.08.2026 **********	2000227440	0	1.259.399
5109928532	1C26TTN#57475	19.08.2026 **********	2000227440	0	3.214.749
5109928533	1C26TTN#57571	19.08.2026 **********	2000227440	0	886.449
5109928553	1C26TTN#57572	19.08.2026 **********	2000227440	0	1.803.666
5109928582	1C26TTN#57559	19.08.2026 **********	2000227440	0	1.937.098
5109928949	1C26TTN#57577	19.08.2026 **********	2000227440	0	1.984.853
5109928958	1C26TTN#57565	19.08.2026 **********	2000227440	0	3.024.265

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109929295	1C26TTN#57494	19.08.2026 **********	2000227440	0	761.884
5109929305	1C26TTN#57491	19.08.2026 **********	2000227440	0	797.466
5109929337	1C26TTN#57558	19.08.2026 **********	2000227440	0	1.270.074
5109929356	1C26TTN#57458	19.08.2026 **********	2000227440	0	917.739
5109929358	1C26TTN#57545	19.08.2026 **********	2000227440	0	4.206.589
5109929383	1C26TTN#57594	19.08.2026 **********	2000227440	0	2.875.489
5109929391	1C26TTN#57578	19.08.2026 **********	2000227440	0	2.659.570
5109929393	1C26TTN#57607	19.08.2026 **********	2000227440	0	3.600.288
5109929399	1C26TTN#57600	19.08.2026 **********	2000227440	0	4.765.915
5109929405	1C26TTN#57609	19.08.2026 **********	2000227440	0	2.192.378
5109929732	1C26TTN#57468	19.08.2026 **********	2000227440	0	978.643
5109930163	1C26TTN#57563	19.08.2026 **********	2000227440	0	6.922.580
5109931266	1C26TTN#57485	19.08.2026 **********	2000227440	0	1.889.098
5109957814	1C26TTN#57020	19.08.2026 **********	2000227440	0	775.295
5109970009	K26TTM#00403212	19.08.2026 **********	2000227440	0	454.537-
5109970051	K26TTM#00016210	19.08.2026 **********	2000227440	0	253.368-
5109970054	K26TTM#00016211	19.08.2026 **********	2000227440	0	160.380-
5109970085	K26TTM#00025829	19.08.2026 **********	2000227440	0	251.880-
5109970201	K26TTM#00111897	19.08.2026 **********	2000227440	0	554.051-
5109970206	K26TTM#00403257	19.08.2026 **********	2000227440	0	49.680-
5109970301	K26TTM#00017207	19.08.2026 **********	2000227440	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109970426	K26TTM#00022430	19.08.2026 **********	2000227440	0	119.234-
5109970533	K26TTM#00027046	19.08.2026 **********	2000227440	0	125.940-
5109970769	K26TTM#00022436	19.08.2026 **********	2000227440	0	168.168-
5109970771	K26TTM#00007110	19.08.2026 **********	2000227440	0	248.400-
5109970826	K26TTM#00027049	19.08.2026 **********	2000227440	0	99.360-
5109970918	K26TTM#00403391	19.08.2026 **********	2000227440	0	125.940-
5109970982	K26TTM#00027233	19.08.2026 **********	2000227440	0	178.851-
5109970984	K26TTM#00111930	19.08.2026 **********	2000227440	0	364.159-
5109971102	K26TTM#00403445	19.08.2026 **********	2000227440	0	346.368-
5109971129	K26TTM#00111940	19.08.2026 **********	2000227440	0	588.335-
5109971228	K26TTM#00403482	19.08.2026 **********	2000227440	0	174.472-
5109971249	K26TTM#00111945	19.08.2026 **********	2000227440	0	469.732-
5109971280	K26TTM#00034556	19.08.2026 **********	2000227440	0	341.898-
5109971318	K26TTM#00058564	19.08.2026 **********	2000227440	0	80.190-
5109971394	K26TTM#00022445	19.08.2026 **********	2000227440	0	310.068-
5109971406	K26TTM#00403533	19.08.2026 **********	2000227440	0	339.930-
5109971514	K26TTM#00025839	19.08.2026 **********	2000227440	0	80.190-
5109971652	K26TTM#00022450	19.08.2026 **********	2000227440	0	125.940-
5109971682	K26TTM#00014446	19.08.2026 **********	2000227440	0	251.880-
5109971687	K26TTM#00009954	19.08.2026 **********	2000227440	0	59.617-
5109971745	K26TTM#00403618	19.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109971748	K26TTM#00034562	19.08.2026 **********	2000227440	0	689.491-
5109971779	K26TTM#00017227	19.08.2026 **********	2000227440	0	84.456-
5109971791	K26TTM#00006006	19.08.2026 **********	2000227440	0	821.607-
5109971830	K26TTM#00005396	19.08.2026 **********	2000227440	0	363.487-
5109971857	K26TTM#00004354	19.08.2026 **********	2000227440	0	153.252-
5109971862	K26TTM#00111980	19.08.2026 **********	2000227440	0	182.079-
5109971893	K26TTM#00011953	19.08.2026 **********	2000227440	0	119.234-
5109971897	K26TTM#00007116	19.08.2026 **********	2000227440	0	206.130-
5109971905	K26TTM#00025843	19.08.2026 **********	2000227440	0	294.852-
5109972085	K26TTM#00022452	19.08.2026 **********	2000227440	0	149.040-
5109972098	K26TTM#00025845	19.08.2026 **********	2000227440	0	160.380-
5109972111	K26TTM#00002080	19.08.2026 **********	2000227440	0	59.617-
5109972143	K26TTM#00027260	19.08.2026 **********	2000227440	0	125.940-
5109972160	K26TTM#00058590	19.08.2026 **********	2000227440	0	53.460-
5109972172	K26TTM#00403737	19.08.2026 **********	2000227440	0	380.377-
5109972212	K26TTM#00403749	19.08.2026 **********	2000227440	0	286.751-
5109972241	K26TTM#00011959	19.08.2026 **********	2000227440	0	251.880-
5109972253	K26TTM#00403762	19.08.2026 **********	2000227440	0	245.174-
5109972281	K26TTM#00111994	19.08.2026 **********	2000227440	0	381.417-
5109972386	K26TTM#00017235	19.08.2026 **********	2000227440	0	251.880-
5109972401	K26TTM#00403799	19.08.2026 **********	2000227440	0	516.240-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109972442	K26TTM#00403809	19.08.2026 **********	2000227440	0	538.200-
5109972500	K26TTM#00403822	19.08.2026 **********	2000227440	0	213.176-
5109972514	K26TTM#00403829	19.08.2026 **********	2000227440	0	42.228-
5109972570	K26TTM#00112010	19.08.2026 **********	2000227440	0	1.006.377-
5109972578	K26TTM#00006007	19.08.2026 **********	2000227440	0	298.085-
5109972585	K26TTM#00034582	19.08.2026 **********	2000227440	0	487.742-
5109972611	K26TTM#00006626	19.08.2026 **********	2000227440	0	119.234-
5109972612	K26TTM#00014454	19.08.2026 **********	2000227440	0	125.940-
5109972688	K26TTM#00403870	19.08.2026 **********	2000227440	0	225.300-
5109972700	K26TTM#00403875	19.08.2026 **********	2000227440	0	112.279-
5109972710	K26TTM#00112018	19.08.2026 **********	2000227440	0	773.621-
5109972736	K26TTM#00016233	19.08.2026 **********	2000227440	0	42.228-
5109972748	K26TTM#00403898	19.08.2026 **********	2000227440	0	125.940-
5109972761	K26TTM#00403902	19.08.2026 **********	2000227440	0	99.360-
5109972781	K26TTM#00034586	19.08.2026 **********	2000227440	0	106.920-
5109972794	K26TTM#00022462	19.08.2026 **********	2000227440	0	238.468-
5109972795	K26TTM#00403912	19.08.2026 **********	2000227440	0	125.940-
5109972797	K26TTM#00022463	19.08.2026 **********	2000227440	0	49.680-
5109972820	K26TTM#00006913	19.08.2026 **********	2000227440	0	87.236-
5109972825	K26TTM#00027269	19.08.2026 **********	2000227440	0	269.979-
5109972860	K26TTM#00027072	19.08.2026 **********	2000227440	0	364.159-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109972895	K26TTM#00027270	19.08.2026 **********	2000227440	0	125.940-
5109972957	K26TTM#00025858	19.08.2026 **********	2000227440	0	125.940-
5109972961	K26TTM#00003760	19.08.2026 **********	2000227440	0	125.940-
5109972999	K26TTM#00403980	19.08.2026 **********	2000227440	0	168.168-
5109973066	K26TTM#00404001	19.08.2026 **********	2000227440	0	80.190-
5109973166	K26TTM#00404036	19.08.2026 **********	2000227440	0	136.916-
5109973198	K26TTM#00017246	19.08.2026 **********	2000227440	0	136.916-
5109973219	K26TTM#00017247	19.08.2026 **********	2000227440	0	87.236-
5109973271	K26TTM#00404065	19.08.2026 **********	2000227440	0	49.680-
5109973391	K26TTM#00016246	19.08.2026 **********	2000227440	0	125.940-
5109973416	K26TTM#00017251	19.08.2026 **********	2000227440	0	126.684-
5109973465	K26TTM#00058634	19.08.2026 **********	2000227440	0	76.626-
5109973495	K26TTM#00006634	19.08.2026 **********	2000227440	0	160.380-
5109973520	K26TTM#00404133	19.08.2026 **********	2000227440	0	59.617-
5109973575	K26TTM#00004061	19.08.2026 **********	2000227440	0	480.035-
5109973608	K26TTM#00016252	19.08.2026 **********	2000227440	0	125.940-
5109973673	K26TTM#00404168	19.08.2026 **********	2000227440	0	76.626-
5109973701	K26TTM#00027084	19.08.2026 **********	2000227440	0	76.626-
5109973713	K26TTM#00404181	19.08.2026 **********	2000227440	0	98.367-
5109973763	K26TTM#00404197	19.08.2026 **********	2000227440	0	87.236-
5109973800	K26TTM#00404211	19.08.2026 **********	2000227440	0	158.977-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109973816	K26TTM#00404217	19.08.2026 **********	2000227440	0	49.680-
5109973911	K26TTM#00034618	19.08.2026 **********	2000227440	0	169.217-
5109973936	K26TTM#00027293	19.08.2026 **********	2000227440	0	610.651-
5109973953	K26TTM#00022481	19.08.2026 **********	2000227440	0	99.360-
5109973968	K26TTM#00000952	19.08.2026 **********	2000227440	0	106.920-
5109973973	K26TTM#00404289	19.08.2026 **********	2000227440	0	258.337-
5109974003	K26TTM#00017264	19.08.2026 **********	2000227440	0	99.360-
5109974005	K26TTM#00001435	19.08.2026 **********	2000227440	0	87.236-
5109974019	K26TTM#00034622	19.08.2026 **********	2000227440	0	470.530-
5109974030	K26TTM#00006921	19.08.2026 **********	2000227440	0	456.813-
5109974058	K26TTM#00016263	19.08.2026 **********	2000227440	0	377.820-
5109974086	K26TTM#00404339	19.08.2026 **********	2000227440	0	119.234-
5109974109	K26TTM#00027296	19.08.2026 **********	2000227440	0	125.940-
5109974119	K26TTM#00016780	19.08.2026 **********	2000227440	0	342.890-
5109974124	K26TTM#00034626	19.08.2026 **********	2000227440	0	238.468-
5109974143	K26TTM#00009510	19.08.2026 **********	2000227440	0	49.680-
5109974327	K26TTM#00003479	19.08.2026 **********	2000227440	0	383.130-
5109974331	K26TTM#00404452	19.08.2026 **********	2000227440	0	286.320-
5109974348	K26TTM#00112158	19.08.2026 **********	2000227440	0	53.460-
5109974363	K26TTM#00404467	19.08.2026 **********	2000227440	0	251.880-
5109974370	K26TTM#00017274	19.08.2026 **********	2000227440	0	503.760-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109974371	K26TTM#00027305	19.08.2026 **********	2000227440	0	125.940-
5109974381	K26TTM#00002468	19.08.2026 **********	2000227440	0	496.800-
5109974399	K26TTM#00404483	19.08.2026 **********	2000227440	0	175.620-
5109974408	K26TTM#00003787	19.08.2026 **********	2000227440	0	297.836-
5109974412	K26TTM#00404488	19.08.2026 **********	2000227440	0	210.396-
5109974464	K26TTM#00404509	19.08.2026 **********	2000227440	0	80.190-
5109974465	K26TTM#00025874	19.08.2026 **********	2000227440	0	59.617-
5109974507	K26TTM#00000267	19.08.2026 **********	2000227440	0	198.720-
5109974560	K26TTM#00025879	19.08.2026 **********	2000227440	0	125.940-
5109974567	K26TTM#00022497	19.08.2026 **********	2000227440	0	182.079-
5109974568	K26TTM#00022498	19.08.2026 **********	2000227440	0	125.940-
5109974579	K26TTM#00008224	19.08.2026 **********	2000227440	0	206.712-
5109974622	K26TTM#00025882	19.08.2026 **********	2000227440	0	634.922-
5109974652	K26TTM#00404604	19.08.2026 **********	2000227440	0	161.959-
5109974654	K26TTM#00022499	19.08.2026 **********	2000227440	0	125.940-
5109974687	K26TTM#00034634	19.08.2026 **********	2000227440	0	245.174-
5109974702	K26TTM#00005484	19.08.2026 **********	2000227440	0	174.472-
5109974708	K26TTM#00404631	19.08.2026 **********	2000227440	0	199.044-
5109974709	K26TTM#00404632	19.08.2026 **********	2000227440	0	287.653-
5109974728	K26TTM#00025884	19.08.2026 **********	2000227440	0	126.684-
5109974739	K26TTM#00003793	19.08.2026 **********	2000227440	0	76.626-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109974763	K26TTM#00404651	19.08.2026 **********	2000227440	0	76.626-
5109974784	K26TTM#00058675	19.08.2026 **********	2000227440	0	473.348-
5109974858	K26TTM#00009972	19.08.2026 **********	2000227440	0	199.424-
5109974897	K26TTM#00009519	19.08.2026 **********	2000227440	0	99.360-
5109974909	K26TTM#00404719	19.08.2026 **********	2000227440	0	238.219-
5109974915	K26TTM#00404721	19.08.2026 **********	2000227440	0	251.880-
5109974954	K26TTM#00007442	19.08.2026 **********	2000227440	0	125.940-
5109974979	K26TTM#00001206	19.08.2026 **********	2000227440	0	125.940-
5109974983	K26TTM#00404760	19.08.2026 **********	2000227440	0	175.374-
5109975004	K26TTM#00009974	19.08.2026 **********	2000227440	0	240.570-
5109975032	K26TTM#00017292	19.08.2026 **********	2000227440	0	251.880-
5109975033	K26TTM#00014492	19.08.2026 **********	2000227440	0	49.680-
5109975047	K26TTM#00027329	19.08.2026 **********	2000227440	0	59.617-
5109975135	K26TTM#00022507	19.08.2026 **********	2000227440	0	125.940-
5109975145	K26TTM#00027333	19.08.2026 **********	2000227440	0	129.870-
5109975196	K26TTM#00058694	19.08.2026 **********	2000227440	0	534.669-
5109975218	K26TTM#00000434	19.08.2026 **********	2000227440	0	125.940-
5109975233	K26TTM#00022510	19.08.2026 **********	2000227440	0	240.570-
5109975246	K26TTM#00022511	19.08.2026 **********	2000227440	0	99.360-
5109975267	K26TTM#00006658	19.08.2026 **********	2000227440	0	56.139-
5109975314	K26TTM#00404921	19.08.2026 **********	2000227440	0	381.594-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109975333	K26TTM#00058704	19.08.2026 **********	2000227440	0	139.807-
5109975382	K26TTM#00016289	19.08.2026 **********	2000227440	0	125.940-
5109975393	K26TTM#00016290	19.08.2026 **********	2000227440	0	125.940-
5109975412	K26TTM#00027343	19.08.2026 **********	2000227440	0	282.798-
5109975415	K26TTM#00016799	19.08.2026 **********	2000227440	0	87.236-
5109975418	K26TTM#00016800	19.08.2026 **********	2000227440	0	59.617-
5109975422	K26TTM#00008087	19.08.2026 **********	2000227440	0	120.534-
5109975457	K26TTM#00404981	19.08.2026 **********	2000227440	0	126.684-
5109975465	K26TTM#00404984	19.08.2026 **********	2000227440	0	119.234-
5109975470	K26TTM#00058711	19.08.2026 **********	2000227440	0	120.534-
5109975490	K26TTM#00014499	19.08.2026 **********	2000227440	0	238.468-
5109975527	K26TTM#00004069	19.08.2026 **********	2000227440	0	125.940-
5109975539	K26TTM#00405023	19.08.2026 **********	2000227440	0	348.944-
5109975546	K26TTM#00405025	19.08.2026 **********	2000227440	0	251.880-
5109975568	K26TTM#00003482	19.08.2026 **********	2000227440	0	87.236-
5109975590	K26TTM#00405046	19.08.2026 **********	2000227440	0	119.234-
5109975634	K26TTM#00007144	19.08.2026 **********	2000227440	0	99.360-
5109975639	K26TTM#00016298	19.08.2026 **********	2000227440	0	106.920-
5109975678	K26TTM#00016299	19.08.2026 **********	2000227440	0	443.310-
5109975696	K26TTM#00058718	19.08.2026 **********	2000227440	0	361.603-
5109975705	K26TTM#00007807	19.08.2026 **********	2000227440	0	240.570-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109975741	K26TTM#00009530	19.08.2026 **********	2000227440	0	149.040-
5109975761	K26TTM#00022520	19.08.2026 **********	2000227440	0	119.234-
5109975770	K26TTM#00058721	19.08.2026 **********	2000227440	0	80.190-
5109975817	K26TTM#00007451	19.08.2026 **********	2000227440	0	261.708-
5109977281	1C26TTN#57748	19.08.2026 **********	2000227440	0	4.079.171
5109977286	1C26TTN#57747	19.08.2026 **********	2000227440	0	1.347.599
5109977659	1C26TTN#57329	19.08.2026 **********	2000227440	0	2.987.277
5109977665	1C26TTN#57327	19.08.2026 **********	2000227440	0	821.501
5109977680	1C26TTN#57326	19.08.2026 **********	2000227440	0	1.020.469
5109977685	1C26TTN#57328	19.08.2026 **********	2000227440	0	1.498.950
5109977690	1C26TTN#57325	19.08.2026 **********	2000227440	0	1.517.523
5109977713	1C26TTN#57324	19.08.2026 **********	2000227440	0	1.163.638
5109977728	1C26TTN#57321	19.08.2026 **********	2000227440	0	1.720.309
5109977735	1C26TTN#57235	19.08.2026 **********	2000227440	0	965.102
5109977747	1C26TTN#57233	19.08.2026 **********	2000227440	0	643.171
5109977830	1C26TTN#57231	19.08.2026 **********	2000227440	0	740.631
5109977844	1C26TTN#57103	19.08.2026 **********	2000227440	0	1.426.023
5109977848	1C26TTN#57163	19.08.2026 **********	2000227440	0	3.004.913
5109977863	1C26TTN#57162	19.08.2026 **********	2000227440	0	1.357.556
5109977869	1C26TTN#57232	19.08.2026 **********	2000227440	0	1.605.364
5109977873	1C26TTN#57234	19.08.2026 **********	2000227440	0	252.000

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109977882	1C26TTN#57101	19.08.2026 **********	2000227440	0	1.517.523
5109978272	1C26TTN#57301	19.08.2026 **********	2000227440	0	1.265.643
5109985109	1C26TTN#55037	05.08.2026 **********	2000227440	0	332.482
5109985144	1C26TTN#54789	05.08.2026 **********	2000227440	0	5.503.788
5109991135	1C26TTN#56485	13.08.2026 **********	2000227440	0	1.647.383
5109992703	1C26TTN#57335	19.08.2026 **********	2000227440	0	3.248.986
5109993802	1C26TTN#57243	19.08.2026 **********	2000227440	0	1.327.417
5109994760	1C26TTN#57374	19.08.2026 **********	2000227440	0	6.250.894
5110012390	1C26TTN#57865	20.08.2026 **********	2000227440	0	1.878.251
5110012422	1C26TTN#57880	20.08.2026 **********	2000227440	0	1.458.765
5110012441	1C26TTN#57864	20.08.2026 **********	2000227440	0	803.772
5110013017	1C26TTN#57874	20.08.2026 **********	2000227440	0	862.531
5110013040	1C26TTN#57859	20.08.2026 **********	2000227440	0	1.435.627
5110013043	1C26TTN#57901	20.08.2026 **********	2000227440	0	1.251.327
5110013045	1C26TTN#57900	20.08.2026 **********	2000227440	0	1.939.495
5110013048	1C26TTN#57862	20.08.2026 **********	2000227440	0	884.701
5110013051	1C26TTN#57882	20.08.2026 **********	2000227440	0	1.773.535
5110013088	1C26TTN#57857	20.08.2026 **********	2000227440	0	1.465.651
5110013099	1C26TTN#57886	20.08.2026 **********	2000227440	0	1.726.652
5110013115	1C26TTN#57889	20.08.2026 **********	2000227440	0	2.197.748
5110013200	1C26TTN#57893	20.08.2026 **********	2000227440	0	3.447.903

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110013201	1C26TTN#57905	20.08.2026 **********	2000227440	0	2.065.326
5110013203	1C26TTN#57922	20.08.2026 **********	2000227440	0	807.294
5110013207	1C26TTN#57910	20.08.2026 **********	2000227440	0	1.879.878
5110013209	1C26TTN#57913	20.08.2026 **********	2000227440	0	1.938.238
5110013219	1C26TTN#57920	20.08.2026 **********	2000227440	0	1.879.878
5110013229	1C26TTN#57899	20.08.2026 **********	2000227440	0	1.000.704
5110013230	1C26TTN#57902	20.08.2026 **********	2000227440	0	787.419
5110013231	1C26TTN#57908	20.08.2026 **********	2000227440	0	1.950.580
5110013274	1C26TTN#57911	20.08.2026 **********	2000227440	0	874.873
5110013277	1C26TTN#57867	20.08.2026 **********	2000227440	0	832.337
5110013282	1C26TTN#57896	20.08.2026 **********	2000227440	0	1.376.119
5110013284	1C26TTN#57895	20.08.2026 **********	2000227440	0	1.321.811
5110013292	1C26TTN#57866	20.08.2026 **********	2000227440	0	1.845.022
5110013328	1C26TTN#57915	20.08.2026 **********	2000227440	0	813.999
5110013329	1C26TTN#57860	20.08.2026 **********	2000227440	0	804.171
5110013333	1C26TTN#57871	20.08.2026 **********	2000227440	0	1.151.130
5110013335	1C26TTN#57888	20.08.2026 **********	2000227440	0	1.378.575
5110013338	1C26TTN#57875	20.08.2026 **********	2000227440	0	1.464.612
5110013339	1C26TTN#57870	20.08.2026 **********	2000227440	0	3.646.041
5110013342	1C26TTN#57861	20.08.2026 **********	2000227440	0	872.359
5110013350	1C26TTN#57869	20.08.2026 **********	2000227440	0	1.037.554

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110013351	1C26TTN#57863	20.08.2026 **********	2000227440	0	699.144
5110013356	1C26TTN#57858	20.08.2026 **********	2000227440	0	872.359
5110013358	1C26TTN#57876	20.08.2026 **********	2000227440	0	811.766
5110013359	1C26TTN#57884	20.08.2026 **********	2000227440	0	937.956
5110013393	1C26TTN#57891	20.08.2026 **********	2000227440	0	3.895.142
5110013401	1C26TTN#57883	20.08.2026 **********	2000227440	0	1.315.349
5110013406	1C26TTN#57903	20.08.2026 **********	2000227440	0	1.153.115
5110013408	1C26TTN#57877	20.08.2026 **********	2000227440	0	777.192
5110013409	1C26TTN#57879	20.08.2026 **********	2000227440	0	1.487.079
5110013410	1C26TTN#57892	20.08.2026 **********	2000227440	0	1.629.147
5110013818	1C26TTN#57916	20.08.2026 **********	2000227440	0	1.020.469
5110013873	1C26TTN#57919	20.08.2026 **********	2000227440	0	2.065.326
5110013900	1C26TTN#57904	20.08.2026 **********	2000227440	0	1.717.749
5110013903	1C26TTN#57906	20.08.2026 **********	2000227440	0	1.972.533
5110013948	1C26TTN#57898	20.08.2026 **********	2000227440	0	788.676
5110013956	1C26TTN#57912	20.08.2026 **********	2000227440	0	1.000.813
5110014747	1C26TTN#57878	20.08.2026 **********	2000227440	0	783.716
5110014773	1C26TTN#57927	20.08.2026 **********	2000227440	0	1.398.289
5110014817	1C26TTN#57873	20.08.2026 **********	2000227440	0	980.939
5110014830	1C26TTN#57923	20.08.2026 **********	2000227440	0	758.762
5110014846	1C26TTN#57872	20.08.2026 **********	2000227440	0	851.763

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110014889	1C26TTN#57930	20.08.2026 **********	2000227440	0	901.235
5110014900	1C26TTN#57868	20.08.2026 **********	2000227440	0	1.039.004
5110015211	1C26TTN#57959	20.08.2026 **********	2000227440	0	775.295
5110015214	1C26TTN#57929	20.08.2026 **********	2000227440	0	939.939
5110015238	1C26TTN#57917	20.08.2026 **********	2000227440	0	758.762
5110015242	1C26TTN#57940	20.08.2026 **********	2000227440	0	943.061
5110015279	1C26TTN#57939	20.08.2026 **********	2000227440	0	1.260.007
5110015306	1C26TTN#57918	20.08.2026 **********	2000227440	0	1.524.229
5110015310	1C26TTN#58031	20.08.2026 **********	2000227440	0	1.122.900
5110015312	1C26TTN#57978	20.08.2026 **********	2000227440	0	807.294
5110015356	1C26TTN#58013	20.08.2026 **********	2000227440	0	1.368.156
5110015363	1C26TTN#58005	20.08.2026 **********	2000227440	0	1.859.512
5110015375	1C26TTN#58004	20.08.2026 **********	2000227440	0	646.473
5110015389	1C26TTN#57974	20.08.2026 **********	2000227440	0	1.511.887
5110015411	1C26TTN#57933	20.08.2026 **********	2000227440	0	1.162.943
5110015422	1C26TTN#57979	20.08.2026 **********	2000227440	0	1.763.766
5110015442	1C26TTN#57934	20.08.2026 **********	2000227440	0	881.579
5110015466	1C26TTN#57977	20.08.2026 **********	2000227440	0	1.007.519
5110015479	1C26TTN#57932	20.08.2026 **********	2000227440	0	1.212.732
5110015521	1C26TTN#58016	20.08.2026 **********	2000227440	0	1.453.642
5110015535	1C26TTN#58008	20.08.2026 **********	2000227440	0	752.019

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110015548	1C26TTN#58014	20.08.2026 **********	2000227440	0	1.528.191
5110015592	1C26TTN#57956	20.08.2026 **********	2000227440	0	1.038.260
5110015604	1C26TTN#57948	20.08.2026 **********	2000227440	0	1.185.515
5110015606	1C26TTN#57946	20.08.2026 **********	2000227440	0	1.414.823
5110015607	1C26TTN#57955	20.08.2026 **********	2000227440	0	1.540.763
5110015642	1C26TTN#58066	20.08.2026 **********	2000227440	0	1.012.401
5110015688	1C26TTN#57973	20.08.2026 **********	2000227440	0	1.237.089
5110015691	1C26TTN#57975	20.08.2026 **********	2000227440	0	1.049.127
5110015699	1C26TTN#58065	20.08.2026 **********	2000227440	0	1.414.908
5110015719	1C26TTN#58003	20.08.2026 **********	2000227440	0	1.349.024
5110015732	1C26TTN#57976	20.08.2026 **********	2000227440	0	1.194.941
5110015746	1C26TTN#58068	20.08.2026 **********	2000227440	0	1.820.152
5110015755	1C26TTN#58076	20.08.2026 **********	2000227440	0	880.323
5110015762	1C26TTN#58073	20.08.2026 **********	2000227440	0	1.269.912
5110015763	1C26TTN#58116	20.08.2026 **********	2000227440	0	1.375.277
5110015791	1C26TTN#57925	20.08.2026 **********	2000227440	0	1.495.353
5110015792	1C26TTN#57949	20.08.2026 **********	2000227440	0	943.061
5110015793	1C26TTN#57985	20.08.2026 **********	2000227440	0	1.172.111
5110015794	1C26TTN#58032	20.08.2026 **********	2000227440	0	1.329.057
5110015795	1C26TTN#57983	20.08.2026 **********	2000227440	0	1.427.373
5110015797	1C26TTN#57937	20.08.2026 **********	2000227440	0	1.059.173

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110015812	1C26TTN#58075	20.08.2026 **********	2000227440	0	2.228.221
5110015820	1C26TTN#57954	20.08.2026 **********	2000227440	0	3.289.324
5110015828	1C26TTN#58030	20.08.2026 **********	2000227440	0	2.226.257
5110015836	1C26TTN#57951	20.08.2026 **********	2000227440	0	1.590.552
5110015837	1C26TTN#57907	20.08.2026 **********	2000227440	0	2.137.067
5110015857	1C26TTN#57885	20.08.2026 **********	2000227440	0	941.243
5110015858	1C26TTN#57881	20.08.2026 **********	2000227440	0	999.973
5110015863	1C26TTN#57924	20.08.2026 **********	2000227440	0	768.590
5110015868	1C26TTN#57909	20.08.2026 **********	2000227440	0	2.267.526
5110015869	1C26TTN#57952	20.08.2026 **********	2000227440	0	1.279.055
5110015873	1C26TTN#57957	20.08.2026 **********	2000227440	0	1.234.793
5110015887	1C26TTN#57942	20.08.2026 **********	2000227440	0	2.040.102
5110015896	1C26TTN#58115	20.08.2026 **********	2000227440	0	1.331.149
5110015904	1C26TTN#57981	20.08.2026 **********	2000227440	0	1.482.998
5110015912	1C26TTN#57941	20.08.2026 **********	2000227440	0	1.251.644
5110015953	1C26TTN#57936	20.08.2026 **********	2000227440	0	1.134.067
5110016514	1C26TTN#58049	20.08.2026 **********	2000227440	0	870.685
5110016813	1C26TTN#58041	20.08.2026 **********	2000227440	0	788.644
5110016835	1C26TTN#57928	20.08.2026 **********	2000227440	0	1.621.293
5110016854	1C26TTN#57914	20.08.2026 **********	2000227440	0	2.294.012
5110016867	1C26TTN#58018	20.08.2026 **********	2000227440	0	367.932

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110016873	1C26TTN#58023	20.08.2026 **********	2000227440	0	690.358
5110016880	1C26TTN#57926	20.08.2026 **********	2000227440	0	797.247
5110016899	1C26TTN#58034	20.08.2026 **********	2000227440	0	1.125.387
5110016944	1C26TTN#58025	20.08.2026 **********	2000227440	0	774.365
5110016971	1C26TTN#57984	20.08.2026 **********	2000227440	0	976.456
5110016991	1C26TTN#58002	20.08.2026 **********	2000227440	0	1.669.600
5110016995	1C26TTN#58048	20.08.2026 **********	2000227440	0	943.829
5110016998	1C26TTN#58050	20.08.2026 **********	2000227440	0	697.887
5110017002	1C26TTN#58089	20.08.2026 **********	2000227440	0	1.614.319
5110017007	1C26TTN#58094	20.08.2026 **********	2000227440	0	1.316.354
5110017010	1C26TTN#57982	20.08.2026 **********	2000227440	0	780.223
5110017013	1C26TTN#57938	20.08.2026 **********	2000227440	0	1.183.139
5110017063	1C26TTN#58006	20.08.2026 **********	2000227440	0	943.880
5110017082	1C26TTN#58087	20.08.2026 **********	2000227440	0	1.622.136
5110017083	1C26TTN#58082	20.08.2026 **********	2000227440	0	1.309.964
5110017101	1C26TTN#57945	20.08.2026 **********	2000227440	0	968.815
5110017107	1C26TTN#58092	20.08.2026 **********	2000227440	0	1.316.354
5110017124	1C26TTN#58085	20.08.2026 **********	2000227440	0	2.663.195
5110017125	1C26TTN#58103	20.08.2026 **********	2000227440	0	1.211.590
5110017131	1C26TTN#58088	20.08.2026 **********	2000227440	0	1.568.858
5110017135	1C26TTN#58114	20.08.2026 **********	2000227440	0	924.042

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110017145	1C26TTN#58007	20.08.2026 **********	2000227440	0	1.575.062
5110017146	1C26TTN#58026	20.08.2026 **********	2000227440	0	1.231.458
5110017151	1C26TTN#58037	20.08.2026 **********	2000227440	0	1.375.590
5110017153	1C26TTN#58010	20.08.2026 **********	2000227440	0	1.921.741
5110017159	1C26TTN#57943	20.08.2026 **********	2000227440	0	1.800.144
5110017167	1C26TTN#57950	20.08.2026 **********	2000227440	0	2.054.350
5110017171	1C26TTN#57931	20.08.2026 **********	2000227440	0	1.153.115
5110017183	1C26TTN#58019	20.08.2026 **********	2000227440	0	1.446.556
5110017190	1C26TTN#58053	20.08.2026 **********	2000227440	0	1.794.610
5110017202	1C26TTN#58024	20.08.2026 **********	2000227440	0	2.412.234
5110017206	1C26TTN#58015	20.08.2026 **********	2000227440	0	2.430.989
5110017210	1C26TTN#58020	20.08.2026 **********	2000227440	0	971.557
5110017212	1C26TTN#57953	20.08.2026 **********	2000227440	0	2.581.210
5110017216	1C26TTN#58046	20.08.2026 **********	2000227440	0	2.039.490
5110017217	1C26TTN#58040	20.08.2026 **********	2000227440	0	797.127
5110017222	1C26TTN#58067	20.08.2026 **********	2000227440	0	1.282.293
5110017225	1C26TTN#58069	20.08.2026 **********	2000227440	0	4.168.417
5110017228	1C26TTN#58072	20.08.2026 **********	2000227440	0	2.280.267
5110017231	1C26TTN#58061	20.08.2026 **********	2000227440	0	1.902.007
5110017241	1C26TTN#57944	20.08.2026 **********	2000227440	0	1.083.499
5110017249	1C26TTN#58017	20.08.2026 **********	2000227440	0	826.329

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110017265	1C26TTN#58056	20.08.2026 **********	2000227440	0	1.037.824
5110017270	1C26TTN#58064	20.08.2026 **********	2000227440	0	2.293.110
5110017271	1C26TTN#58063	20.08.2026 **********	2000227440	0	718.106
5110017279	1C26TTN#58078	20.08.2026 **********	2000227440	0	919.542
5110017302	1C26TTN#58071	20.08.2026 **********	2000227440	0	2.283.827
5110017303	1C26TTN#58070	20.08.2026 **********	2000227440	0	2.246.506
5110017306	1C26TTN#58074	20.08.2026 **********	2000227440	0	1.499.464
5110017309	1C26TTN#58052	20.08.2026 **********	2000227440	0	1.147.177
5110017311	1C26TTN#58055	20.08.2026 **********	2000227440	0	871.785
5110017315	1C26TTN#58009	20.08.2026 **********	2000227440	0	1.317.660
5110017338	1C26TTN#58043	20.08.2026 **********	2000227440	0	607.872
5110017341	1C26TTN#58039	20.08.2026 **********	2000227440	0	1.181.617
5110017343	1C26TTN#58021	20.08.2026 **********	2000227440	0	1.752.264
5110017379	1C26TTN#58059	20.08.2026 **********	2000227440	0	798.118
5110017425	1C26TTN#58029	20.08.2026 **********	2000227440	0	1.530.935
5110017432	1C26TTN#58027	20.08.2026 **********	2000227440	0	944.402
5110017436	1C26TTN#58033	20.08.2026 **********	2000227440	0	972.350
5110017454	1C26TTN#58022	20.08.2026 **********	2000227440	0	775.295
5110017474	1C26TTN#58036	20.08.2026 **********	2000227440	0	784.054
5110017512	1C26TTN#58044	20.08.2026 **********	2000227440	0	1.244.511
5110017513	1C26TTN#58042	20.08.2026 **********	2000227440	0	1.906.324

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110017563	1C26TTN#58028	20.08.2026 **********	2000227440	0	763.986
5110017607	1C26TTN#58038	20.08.2026 **********	2000227440	0	1.769.005
5110017638	1C26TTN#58098	20.08.2026 **********	2000227440	0	843.144
5110017651	1C26TTN#58101	20.08.2026 **********	2000227440	0	1.316.354
5110017654	1C26TTN#58084	20.08.2026 **********	2000227440	0	2.917.971
5110017683	1C26TTN#58099	20.08.2026 **********	2000227440	0	1.438.772
5110017690	1C26TTN#58079	20.08.2026 **********	2000227440	0	3.343.022
5110017718	1C26TTN#58097	20.08.2026 **********	2000227440	0	843.144
5110017720	1C26TTN#58095	20.08.2026 **********	2000227440	0	1.316.354
5110017721	1C26TTN#58093	20.08.2026 **********	2000227440	0	1.316.354
5110017730	1C26TTN#58096	20.08.2026 **********	2000227440	0	1.316.354
5110017731	1C26TTN#58083	20.08.2026 **********	2000227440	0	1.044.643
5110017732	1C26TTN#58081	20.08.2026 **********	2000227440	0	872.359
5110018206	1C26TTN#58047	20.08.2026 **********	2000227440	0	935.306
5110018252	1C26TTN#58057	20.08.2026 **********	2000227440	0	2.301.407
5110018272	1C26TTN#58045	20.08.2026 **********	2000227440	0	928.632
5110018310	1C26TTN#58077	20.08.2026 **********	2000227440	0	1.554.007
5110018338	1C26TTN#58060	20.08.2026 **********	2000227440	0	956.247
5110018401	1C26TTN#58119	20.08.2026 **********	2000227440	0	1.737.819
5110018403	1C26TTN#58117	20.08.2026 **********	2000227440	0	813.094
5110018451	1C26TTN#58118	20.08.2026 **********	2000227440	0	761.884

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110018453	1C26TTN#58122	20.08.2026 **********	2000227440	0	3.402.683
5110018613	1C26TTN#58112	20.08.2026 **********	2000227440	0	1.316.354
5110018782	1C26TTN#58051	20.08.2026 **********	2000227440	0	1.656.164
5110018820	1C26TTN#58011	20.08.2026 **********	2000227440	0	1.508.933
5110019045	1C26TTN#58090	20.08.2026 **********	2000227440	0	1.649.455
5110019046	1C26TTN#58091	20.08.2026 **********	2000227440	0	1.316.354
5110019128	1C26TTN#58100	20.08.2026 **********	2000227440	0	1.316.354
5110019407	1C26TTN#58086	20.08.2026 **********	2000227440	0	893.507
5110019558	1C26TTN#58107	20.08.2026 **********	2000227440	0	948.185
5110019559	1C26TTN#58109	20.08.2026 **********	2000227440	0	869.288
5110019608	1C26TTN#58110	20.08.2026 **********	2000227440	0	1.248.505
5110019611	1C26TTN#58105	20.08.2026 **********	2000227440	0	1.531.101
5110019612	1C26TTN#58104	20.08.2026 **********	2000227440	0	1.027.291
5110019836	1C26TTN#58108	20.08.2026 **********	2000227440	0	2.078.692
5110019886	1C26TTN#58102	20.08.2026 **********	2000227440	0	3.511.238
5110019910	1C26TTN#58106	20.08.2026 **********	2000227440	0	1.576.863
5110019917	1C26TTN#58170	20.08.2026 **********	2000227440	0	771.031
5110019919	1C26TTN#58142	20.08.2026 **********	2000227440	0	1.322.897
5110019954	1C26TTN#58144	20.08.2026 **********	2000227440	0	848.268
5110019956	1C26TTN#58145	20.08.2026 **********	2000227440	0	896.800
5110019957	1C26TTN#58146	20.08.2026 **********	2000227440	0	948.093

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110019958	1C26TTN#58132	20.08.2026 **********	2000227440	0	1.267.083
5110019959	1C26TTN#58137	20.08.2026 **********	2000227440	0	1.128.618
5110019964	1C26TTN#58133	20.08.2026 **********	2000227440	0	3.974.630
5110019966	1C26TTN#58135	20.08.2026 **********	2000227440	0	872.359
5110020022	1C26TTN#58143	20.08.2026 **********	2000227440	0	899.206
5110020025	1C26TTN#58139	20.08.2026 **********	2000227440	0	2.288.272
5110020026	1C26TTN#58147	20.08.2026 **********	2000227440	0	872.359
5110020028	1C26TTN#58148	20.08.2026 **********	2000227440	0	1.019.276
5110020124	1C26TTN#58127	20.08.2026 **********	2000227440	0	1.034.798
5110020156	1C26TTN#58130	20.08.2026 **********	2000227440	0	1.988.215
5110020190	1C26TTN#58141	20.08.2026 **********	2000227440	0	3.931.520
5110020209	1C26TTN#58131	20.08.2026 **********	2000227440	0	1.112.929
5110020245	1C26TTN#58128	20.08.2026 **********	2000227440	0	1.851.638
5110020879	1C26TTN#58120	20.08.2026 **********	2000227440	0	1.153.901
5110020898	1C26TTN#58124	20.08.2026 **********	2000227440	0	3.072.243
5110020914	1C26TTN#58121	20.08.2026 **********	2000227440	0	1.130.719
5110020918	1C26TTN#58140	20.08.2026 **********	2000227440	0	1.117.745
5110020950	1C26TTN#58126	20.08.2026 **********	2000227440	0	1.267.821
5110020952	1C26TTN#58125	20.08.2026 **********	2000227440	0	1.336.418
5110021183	1C26TTN#58129	20.08.2026 **********	2000227440	0	2.631.152
5110021262	1C26TTN#58173	20.08.2026 **********	2000227440	0	986.797

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110021274	1C26TTN#58168	20.08.2026 **********	2000227440	0	929.042
5110021337	1C26TTN#58204	20.08.2026 **********	2000227440	0	791.666
5110021375	1C26TTN#58175	20.08.2026 **********	2000227440	0	793.926
5110021398	1C26TTN#58154	20.08.2026 **********	2000227440	0	1.092.402
5110021401	1C26TTN#58171	20.08.2026 **********	2000227440	0	818.379
5110021406	1C26TTN#58176	20.08.2026 **********	2000227440	0	1.014.962
5110021415	1C26TTN#58220	20.08.2026 **********	2000227440	0	849.547
5110021417	1C26TTN#58200	20.08.2026 **********	2000227440	0	4.128.165
5110021419	1C26TTN#58212	20.08.2026 **********	2000227440	0	1.850.329
5110021423	1C26TTN#58217	20.08.2026 **********	2000227440	0	831.435
5110021426	1C26TTN#58178	20.08.2026 **********	2000227440	0	963.310
5110021427	1C26TTN#58155	20.08.2026 **********	2000227440	0	1.509.857
5110021428	1C26TTN#58158	20.08.2026 **********	2000227440	0	769.357
5110021530	1C26TTN#58210	20.08.2026 **********	2000227440	0	813.999
5110021549	1C26TTN#58167	20.08.2026 **********	2000227440	0	1.219.629
5110021560	1C26TTN#58182	20.08.2026 **********	2000227440	0	2.094.507
5110021580	1C26TTN#58194	20.08.2026 **********	2000227440	0	1.785.141
5110021610	1C26TTN#58159	20.08.2026 **********	2000227440	0	1.540.653
5110021613	1C26TTN#58162	20.08.2026 **********	2000227440	0	790.748
5110021625	1C26TTN#58186	20.08.2026 **********	2000227440	0	967.333
5110021626	1C26TTN#58190	20.08.2026 **********	2000227440	0	1.987.134

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110021632	1C26TTN#58166	20.08.2026 **********	2000227440	0	1.625.614
5110021635	1C26TTN#58184	20.08.2026 **********	2000227440	0	910.397
5110021636	1C26TTN#58149	20.08.2026 **********	2000227440	0	956.602
5110021641	1C26TTN#58151	20.08.2026 **********	2000227440	0	872.359
5110021653	1C26TTN#58163	20.08.2026 **********	2000227440	0	872.359
5110021657	1C26TTN#58180	20.08.2026 **********	2000227440	0	819.147
5110021670	1C26TTN#58189	20.08.2026 **********	2000227440	0	2.007.271
5110021678	1C26TTN#58197	20.08.2026 **********	2000227440	0	818.245
5110021681	1C26TTN#58161	20.08.2026 **********	2000227440	0	1.063.850
5110021860	1C26TTN#58174	20.08.2026 **********	2000227440	0	1.016.686
5110021868	1C26TTN#58172	20.08.2026 **********	2000227440	0	881.579
5110021869	1C26TTN#58181	20.08.2026 **********	2000227440	0	1.643.730
5110021880	1C26TTN#58153	20.08.2026 **********	2000227440	0	2.666.091
5110021906	1C26TTN#58179	20.08.2026 **********	2000227440	0	1.051.380
5110021911	1C26TTN#58157	20.08.2026 **********	2000227440	0	2.069.532
5110021916	1C26TTN#58156	20.08.2026 **********	2000227440	0	1.055.590
5110022165	1C26TTN#58196	20.08.2026 **********	2000227440	0	837.368
5110022173	1C26TTN#58185	20.08.2026 **********	2000227440	0	882.331
5110022194	1C26TTN#58136	20.08.2026 **********	2000227440	0	846.857
5110022201	1C26TTN#58193	20.08.2026 **********	2000227440	0	1.013.327
5110022202	1C26TTN#58134	20.08.2026 **********	2000227440	0	1.913.137

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110022204	1C26TTN#58169	20.08.2026 **********	2000227440	0	2.286.595
5110022209	1C26TTN#58138	20.08.2026 **********	2000227440	0	1.096.917
5110022317	1C26TTN#58202	20.08.2026 **********	2000227440	0	939.450
5110022338	1C26TTN#58218	20.08.2026 **********	2000227440	0	823.603
5110022385	1C26TTN#58215	20.08.2026 **********	2000227440	0	888.730
5110022438	1C26TTN#58203	20.08.2026 **********	2000227440	0	813.999
5110022542	1C26TTN#58199	20.08.2026 **********	2000227440	0	881.579
5110022584	1C26TTN#58206	20.08.2026 **********	2000227440	0	813.999
5110022626	1C26TTN#58208	20.08.2026 **********	2000227440	0	784.711
5110022678	1C26TTN#58207	20.08.2026 **********	2000227440	0	763.932
5110022863	1C26TTN#58214	20.08.2026 **********	2000227440	0	1.785.525
5110023048	1C26TTN#58152	20.08.2026 **********	2000227440	0	1.828.962
5110023052	1C26TTN#58160	20.08.2026 **********	2000227440	0	2.389.955
5110023064	1C26TTN#58164	20.08.2026 **********	2000227440	0	1.246.469
5110023070	1C26TTN#58177	20.08.2026 **********	2000227440	0	1.549.109
5110023088	1C26TTN#58150	20.08.2026 **********	2000227440	0	2.234.178
5110023090	1C26TTN#58183	20.08.2026 **********	2000227440	0	1.101.427
5110023186	1C26TTN#58195	20.08.2026 **********	2000227440	0	1.086.351
5110023227	1C26TTN#58123	20.08.2026 **********	2000227440	0	1.069.117
5110023288	1C26TTN#58188	20.08.2026 **********	2000227440	0	1.183.487
5110023321	1C26TTN#58191	20.08.2026 **********	2000227440	0	916.475

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110023355	1C26TTN#58219	20.08.2026 **********	2000227440	0	1.299.777
5110023356	1C26TTN#58211	20.08.2026 **********	2000227440	0	783.670
5110023361	1C26TTN#58198	20.08.2026 **********	2000227440	0	131.574.032
5110023379	1C26TTN#58187	20.08.2026 **********	2000227440	0	1.500.353
5110023382	1C26TTN#58192	20.08.2026 **********	2000227440	0	1.936.821
5110023551	1C26TTN#58201	20.08.2026 **********	2000227440	0	813.999
5110023889	1C26TTN#58213	20.08.2026 **********	2000227440	0	813.999
5110023904	1C26TTN#58209	20.08.2026 **********	2000227440	0	1.079.219
5110023910	1C26TTN#58216	20.08.2026 **********	2000227440	0	859.411
5110024021	K26TTM#00405152	20.08.2026 **********	2000227440	0	363.073-
5110024189	1C26TTN#58205	20.08.2026 **********	2000227440	0	806.836
5110024246	K26TTM#00014504	20.08.2026 **********	2000227440	0	113.077-
5110024356	K26TTM#00027359	20.08.2026 **********	2000227440	0	99.360-
5110024361	K26TTM#00014507	20.08.2026 **********	2000227440	0	251.880-
5110024437	K26TTM#00016307	20.08.2026 **********	2000227440	0	125.940-
5110024564	K26TTM#00405239	20.08.2026 **********	2000227440	0	125.940-
5110024701	K26TTM#00405262	20.08.2026 **********	2000227440	0	279.192-
5110024850	K26TTM#00016313	20.08.2026 **********	2000227440	0	298.085-
5110024955	K26TTM#00002089	20.08.2026 **********	2000227440	0	125.940-
5110025030	K26TTM#00405319	20.08.2026 **********	2000227440	0	377.820-
5110025127	K26TTM#00012039	20.08.2026 **********	2000227440	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110025386	K26TTM#00112343	20.08.2026 **********	2000227440	0	1.158.835-
5110025435	K26TTM#00025938	20.08.2026 **********	2000227440	0	694.539-
5110025462	K26TTM#00027372	20.08.2026 **********	2000227440	0	80.190-
5110025506	K26TTM#00014516	20.08.2026 **********	2000227440	0	417.320-
5110025516	K26TTM#00022531	20.08.2026 **********	2000227440	0	125.940-
5110025643	K26TTM#00058784	20.08.2026 **********	2000227440	0	1.215.274-
5110025689	K26TTM#00005422	20.08.2026 **********	2000227440	0	168.418-
5110025814	K26TTM#00008103	20.08.2026 **********	2000227440	0	80.190-
5110025927	K26TTM#00405479	20.08.2026 **********	2000227440	0	199.044-
5110025974	K26TTM#00007512	20.08.2026 **********	2000227440	0	53.460-
5110026001	K26TTM#00058792	20.08.2026 **********	2000227440	0	283.297-
5110026098	K26TTM#00002091	20.08.2026 **********	2000227440	0	125.940-
5110026108	K26TTM#00405513	20.08.2026 **********	2000227440	0	143.375-
5110026213	K26TTM#00022534	20.08.2026 **********	2000227440	0	125.940-
5110026216	K26TTM#00008255	20.08.2026 **********	2000227440	0	56.139-
5110026285	K26TTM#00405554	20.08.2026 **********	2000227440	0	155.499-
5110026345	K26TTM#00001437	20.08.2026 **********	2000227440	0	125.940-
5110026398	K26TTM#00007513	20.08.2026 **********	2000227440	0	251.880-
5110026403	K26TTM#00014524	20.08.2026 **********	2000227440	0	125.940-
5110026442	K26TTM#00025949	20.08.2026 **********	2000227440	0	112.279-
5110026615	K26TTM#00405644	20.08.2026 **********	2000227440	0	238.468-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110026711	K26TTM#00002092	20.08.2026 **********	2000227440	0	125.940-
5110026715	K26TTM#00006953	20.08.2026 **********	2000227440	0	49.680-
5110026716	K26TTM#00405669	20.08.2026 **********	2000227440	0	112.279-
5110026749	K26TTM#00405677	20.08.2026 **********	2000227440	0	80.190-
5110026817	K26TTM#00007157	20.08.2026 **********	2000227440	0	377.820-
5110026851	K26TTM#00007516	20.08.2026 **********	2000227440	0	752.720-
5110026895	K26TTM#00014526	20.08.2026 **********	2000227440	0	427.680-
5110026954	K26TTM#00007519	20.08.2026 **********	2000227440	0	125.940-
5110027003	K26TTM#00003775	20.08.2026 **********	2000227440	0	318.658-
5110027095	K26TTM#00007159	20.08.2026 **********	2000227440	0	125.940-
5110027103	K26TTM#00009541	20.08.2026 **********	2000227440	0	125.940-
5110027173	K26TTM#00405776	20.08.2026 **********	2000227440	0	573.800-
5110027246	K26TTM#00112457	20.08.2026 **********	2000227440	0	234.991-
5110027332	K26TTM#00112463	20.08.2026 **********	2000227440	0	838.687-
5110027339	K26TTM#00009995	20.08.2026 **********	2000227440	0	240.570-
5110027364	K26TTM#00007521	20.08.2026 **********	2000227440	0	401.515-
5110027368	K26TTM#00405825	20.08.2026 **********	2000227440	0	734.180-
5110027468	K26TTM#00058833	20.08.2026 **********	2000227440	0	56.139-
5110027489	K26TTM#00112479	20.08.2026 **********	2000227440	0	185.557-
5110027611	K26TTM#00014533	20.08.2026 **********	2000227440	0	115.757-
5110027633	K26TTM#00405885	20.08.2026 **********	2000227440	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110027638	K26TTM#00405888	20.08.2026 **********	2000227440	0	377.820-
5110027672	K26TTM#00006941	20.08.2026 **********	2000227440	0	80.190-
5110027703	K26TTM#00405907	20.08.2026 **********	2000227440	0	775.265-
5110027728	K26TTM#00405914	20.08.2026 **********	2000227440	0	398.733-
5110027738	K26TTM#00405921	20.08.2026 **********	2000227440	0	238.468-
5110027837	K26TTM#00405948	20.08.2026 **********	2000227440	0	377.820-
5110028048	K26TTM#00005509	20.08.2026 **********	2000227440	0	80.190-
5110028056	K26TTM#00007523	20.08.2026 **********	2000227440	0	251.880-
5110028080	K26TTM#00406004	20.08.2026 **********	2000227440	0	702.804-
5110028135	K26TTM#00006676	20.08.2026 **********	2000227440	0	213.840-
5110028347	K26TTM#00406070	20.08.2026 **********	2000227440	0	112.279-
5110028437	K26TTM#00025970	20.08.2026 **********	2000227440	0	465.056-
5110028467	K26TTM#00406093	20.08.2026 **********	2000227440	0	125.940-
5110028479	K26TTM#00004765	20.08.2026 **********	2000227440	0	178.851-
5110028565	K26TTM#00406123	20.08.2026 **********	2000227440	0	80.190-
5110028627	K26TTM#00058862	20.08.2026 **********	2000227440	0	213.176-
5110028656	K26TTM#00007524	20.08.2026 **********	2000227440	0	372.414-
5110028932	K26TTM#00025974	20.08.2026 **********	2000227440	0	251.880-
5110029077	K26TTM#00008113	20.08.2026 **********	2000227440	0	125.940-
5110029177	K26TTM#00406284	20.08.2026 **********	2000227440	0	149.040-
5110029200	K26TTM#00016336	20.08.2026 **********	2000227440	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110029335	K26TTM#00006954	20.08.2026 **********	2000227440	0	160.380-
5110029362	K26TTM#00003779	20.08.2026 **********	2000227440	0	115.757-
5110029402	K26TTM#00001214	20.08.2026 **********	2000227440	0	468.097-
5110029406	K26TTM#00112587	20.08.2026 **********	2000227440	0	165.739-
5110029418	K26TTM#00406340	20.08.2026 **********	2000227440	0	174.472-
5110029430	K26TTM#00006035	20.08.2026 **********	2000227440	0	49.680-
5110029432	K26TTM#00007529	20.08.2026 **********	2000227440	0	270.013-
5110029440	K26TTM#00005517	20.08.2026 **********	2000227440	0	240.570-
5110029460	K26TTM#00406364	20.08.2026 **********	2000227440	0	42.228-
5110029467	K26TTM#00406368	20.08.2026 **********	2000227440	0	56.139-
5110029483	K26TTM#00406371	20.08.2026 **********	2000227440	0	400.920-
5110029485	K26TTM#00406373	20.08.2026 **********	2000227440	0	49.680-
5110029488	K26TTM#00007165	20.08.2026 **********	2000227440	0	80.190-
5110029511	K26TTM#00007530	20.08.2026 **********	2000227440	0	56.139-
5110029544	K26TTM#00406401	20.08.2026 **********	2000227440	0	42.228-
5110029545	K26TTM#00406402	20.08.2026 **********	2000227440	0	282.798-
5110029551	K26TTM#00007531	20.08.2026 **********	2000227440	0	305.340-
5110029579	K26TTM#00025991	20.08.2026 **********	2000227440	0	251.880-
5110029583	K26TTM#00012073	20.08.2026 **********	2000227440	0	119.234-
5110029591	K26TTM#00008117	20.08.2026 **********	2000227440	0	452.308-
5110029636	K26TTM#00022556	20.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110029668	K26TTM#00006966	20.08.2026 **********	2000227440	0	80.190-
5110029672	K26TTM#00003780	20.08.2026 **********	2000227440	0	56.139-
5110029689	K26TTM#00058904	20.08.2026 **********	2000227440	0	42.228-
5110029701	K26TTM#00001213	20.08.2026 **********	2000227440	0	411.896-
5110029705	K26TTM#00406475	20.08.2026 **********	2000227440	0	244.836-
5110029719	K26TTM#00005438	20.08.2026 **********	2000227440	0	42.228-
5110029720	K26TTM#00008277	20.08.2026 **********	2000227440	0	476.564-
5110029725	K26TTM#00022559	20.08.2026 **********	2000227440	0	59.617-
5110029774	K26TTM#00406512	20.08.2026 **********	2000227440	0	198.720-
5110029790	K26TTM#00001214	20.08.2026 **********	2000227440	0	344.590-
5110029818	K26TTM#00026000	20.08.2026 **********	2000227440	0	171.896-
5110029874	K26TTM#00002478	20.08.2026 **********	2000227440	0	251.880-
5110029900	K26TTM#00022563	20.08.2026 **********	2000227440	0	301.560-
5110029910	K26TTM#00406586	20.08.2026 **********	2000227440	0	384.031-
5110029911	K26TTM#00009547	20.08.2026 **********	2000227440	0	56.139-
5110029914	K26TTM#00006040	20.08.2026 **********	2000227440	0	125.940-
5110029959	K26TTM#00006681	20.08.2026 **********	2000227440	0	125.940-
5110029970	K26TTM#00005443	20.08.2026 **********	2000227440	0	239.769-
5110029995	K26TTM#00022565	20.08.2026 **********	2000227440	0	377.820-
5110030009	K26TTM#00002094	20.08.2026 **********	2000227440	0	87.236-
5110030034	K26TTM#00026005	20.08.2026 **********	2000227440	0	371.114-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110031212	1C26TTN#58113	20.08.2026 **********	2000227440	0	951.130
5110031364	1C26TTN#58058	20.08.2026 **********	2000227440	0	1.323.225
5110031368	1C26TTN#58054	20.08.2026 **********	2000227440	0	822.601
5110031369	1C26TTN#57991	20.08.2026 **********	2000227440	0	1.153.847
5110031371	1C26TTN#58062	20.08.2026 **********	2000227440	0	768.249
5110031375	1C26TTN#57969	20.08.2026 **********	2000227440	0	1.320.881
5110031377	1C26TTN#57998	20.08.2026 **********	2000227440	0	1.117.835
5110031378	1C26TTN#57992	20.08.2026 **********	2000227440	0	782.994
5110031381	1C26TTN#57995	20.08.2026 **********	2000227440	0	881.579
5110031382	1C26TTN#57990	20.08.2026 **********	2000227440	0	1.338.620
5110031383	1C26TTN#57994	20.08.2026 **********	2000227440	0	1.126.753
5110031386	1C26TTN#57996	20.08.2026 **********	2000227440	0	1.727.468
5110031387	1C26TTN#57986	20.08.2026 **********	2000227440	0	618.650
5110031389	1C26TTN#57988	20.08.2026 **********	2000227440	0	496.836
5110031390	1C26TTN#57993	20.08.2026 **********	2000227440	0	2.140.022
5110031391	1C26TTN#58001	20.08.2026 **********	2000227440	0	1.422.501
5110031392	1C26TTN#57972	20.08.2026 **********	2000227440	0	1.250.179
5110031394	1C26TTN#57987	20.08.2026 **********	2000227440	0	566.594
5110031395	1C26TTN#58000	20.08.2026 **********	2000227440	0	1.845.115
5110031400	1C26TTN#57962	20.08.2026 **********	2000227440	0	1.120.977
5110031401	1C26TTN#57960	20.08.2026 **********	2000227440	0	1.782.756

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110031410	1C26TTN#57964	20.08.2026 **********	2000227440	0	1.240.351
5110031411	1C26TTN#57970	20.08.2026 **********	2000227440	0	808.442
5110031414	1C26TTN#57968	20.08.2026 **********	2000227440	0	941.196
5110031415	1C26TTN#57989	20.08.2026 **********	2000227440	0	1.435.511
5110031429	1C26TTN#57967	20.08.2026 **********	2000227440	0	1.250.179
5110031434	1C26TTN#57961	20.08.2026 **********	2000227440	0	873.616
5110031436	1C26TTN#57966	20.08.2026 **********	2000227440	0	891.407
5110031438	1C26TTN#57965	20.08.2026 **********	2000227440	0	1.027.175
5110031439	1C26TTN#57963	20.08.2026 **********	2000227440	0	2.376.823
5110031727	1C26TTN#57999	20.08.2026 **********	2000227440	0	689.218
5110031743	1C26TTN#57997	20.08.2026 **********	2000227440	0	1.405.638
5110031938	1C26TTN#57971	20.08.2026 **********	2000227440	0	930.111
5110054950	1C26TTN#57732	19.08.2026 **********	2000227440	0	2.350.998
5110054952	1C26TTN#57713	19.08.2026 **********	2000227440	0	7.655.332
5110055079	1C26TTN#57746	19.08.2026 **********	2000227440	0	3.930.564
5110055085	1C26TTN#57736	19.08.2026 **********	2000227440	0	3.368.345
5110055093	1C26TTN#57727	19.08.2026 **********	2000227440	0	2.843.335
5110055139	1C26TTN#57721	19.08.2026 **********	2000227440	0	3.934.165
5110055276	1C26TTN#57715	19.08.2026 **********	2000227440	0	6.825.886
5110055304	1C26TTN#57704	19.08.2026 **********	2000227440	0	2.285.508
5110055305	1C26TTN#57722	19.08.2026 **********	2000227440	0	891.407

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110055387	1C26TTN#57742	19.08.2026 **********	2000227440	0	2.711.318
5110055399	1C26TTN#57737	19.08.2026 **********	2000227440	0	2.553.269
5110055401	1C26TTN#57719	19.08.2026 **********	2000227440	0	2.034.694
5110055405	1C26TTN#57724	19.08.2026 **********	2000227440	0	3.127.775
5110055420	1C26TTN#57750	19.08.2026 **********	2000227440	0	8.625.312
5110055452	1C26TTN#57718	19.08.2026 **********	2000227440	0	2.471.963
5110055482	1C26TTN#57887	20.08.2026 **********	2000227440	0	798.611
5110055486	1C26TTN#57958	20.08.2026 **********	2000227440	0	2.085.394
5110055497	1C26TTN#57890	20.08.2026 **********	2000227440	0	789.021
5110055543	1C26TTN#57745	19.08.2026 **********	2000227440	0	3.936.781
5110055547	1C26TTN#57743	19.08.2026 **********	2000227440	0	1.040.166
5110055558	1C26TTN#57740	19.08.2026 **********	2000227440	0	2.208.498
5110055562	1C26TTN#57731	19.08.2026 **********	2000227440	0	2.536.297
5110055643	1C26TTN#57947	20.08.2026 **********	2000227440	0	1.040.066
5110055672	1C26TTN#57730	19.08.2026 **********	2000227440	0	3.131.649
5110055673	1C26TTN#57726	19.08.2026 **********	2000227440	0	1.160.722
5110055677	1C26TTN#57894	20.08.2026 **********	2000227440	0	1.253.286
5110055704	1C26TTN#57725	19.08.2026 **********	2000227440	0	3.251.286
5110055713	1C26TTN#57739	19.08.2026 **********	2000227440	0	2.168.136
5110055998	1C26TTN#57654	19.08.2026 **********	2000227440	0	1.215.906
5110056030	1C26TTN#57695	19.08.2026 **********	2000227440	0	2.983.182

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110056048	1C26TTN#57716	19.08.2026 **********	2000227440	0	2.910.314
5110056053	1C26TTN#57694	19.08.2026 **********	2000227440	0	2.661.269
5110056062	1C26TTN#57657	19.08.2026 **********	2000227440	0	2.973.067
5110056070	1C26TTN#57655	19.08.2026 **********	2000227440	0	2.162.187
5110056071	1C26TTN#57698	19.08.2026 **********	2000227440	0	3.489.437
5110056073	1C26TTN#57640	19.08.2026 **********	2000227440	0	1.588.058
5110056074	1C26TTN#57649	19.08.2026 **********	2000227440	0	56.139
5110056075	1C26TTN#57693	19.08.2026 **********	2000227440	0	1.470.539
5110056077	1C26TTN#57641	19.08.2026 **********	2000227440	0	2.883.260
5110056079	1C26TTN#57644	19.08.2026 **********	2000227440	0	2.020.077
5110056080	1C26TTN#57651	19.08.2026 **********	2000227440	0	1.062.448
5110056088	1C26TTN#57633	19.08.2026 **********	2000227440	0	1.167.374
5110056089	1C26TTN#57648	19.08.2026 **********	2000227440	0	771.864
5110056105	1C26TTN#57660	19.08.2026 **********	2000227440	0	2.222.291
5110056128	1C26TTN#57643	19.08.2026 **********	2000227440	0	1.102.971
5110056130	1C26TTN#57636	19.08.2026 **********	2000227440	0	1.596.946
5110056131	1C26TTN#57646	19.08.2026 **********	2000227440	0	818.538
5110056261	1C26TTN#57680	19.08.2026 **********	2000227440	0	1.139.481
5110056262	1C26TTN#57677	19.08.2026 **********	2000227440	0	5.293.407
5110056265	1C26TTN#57669	19.08.2026 **********	2000227440	0	2.374.418
5110056266	1C26TTN#57673	19.08.2026 **********	2000227440	0	1.268.321

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110056267	1C26TTN#57670	19.08.2026 **********	2000227440	0	2.239.132
5110056268	1C26TTN#57666	19.08.2026 **********	2000227440	0	3.004.117
5110056283	1C26TTN#57676	19.08.2026 **********	2000227440	0	1.338.121
5110056296	1C26TTN#57728	19.08.2026 **********	2000227440	0	1.744.110
5110056304	1C26TTN#57665	19.08.2026 **********	2000227440	0	4.765.915
5110056311	1C26TTN#57678	19.08.2026 **********	2000227440	0	2.112.710
5110056312	1C26TTN#57671	19.08.2026 **********	2000227440	0	874.873
5110056316	1C26TTN#57668	19.08.2026 **********	2000227440	0	1.304.098
5110056317	1C26TTN#57729	19.08.2026 **********	2000227440	0	1.825.789
5110056323	1C26TTN#57720	19.08.2026 **********	2000227440	0	1.491.053
5110056327	1C26TTN#57723	19.08.2026 **********	2000227440	0	2.732.120
5110056333	1C26TTN#57717	19.08.2026 **********	2000227440	0	3.299.224
5110056341	1C26TTN#57701	19.08.2026 **********	2000227440	0	1.891.990
5110056387	1C26TTN#57625	19.08.2026 **********	2000227440	0	901.235
5110056391	1C26TTN#57623	19.08.2026 **********	2000227440	0	922.857
5110056394	1C26TTN#57696	19.08.2026 **********	2000227440	0	1.755.664
5110056396	1C26TTN#57679	19.08.2026 **********	2000227440	0	1.168.761
5110056398	1C26TTN#57690	19.08.2026 **********	2000227440	0	778.819
5110056399	1C26TTN#57662	19.08.2026 **********	2000227440	0	879.233
5110056424	1C26TTN#57687	19.08.2026 **********	2000227440	0	1.570.768
5110056425	1C26TTN#57659	19.08.2026 **********	2000227440	0	1.129.665

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110056429	1C26TTN#57663	19.08.2026 **********	2000227440	0	4.462.636
5110056437	1C26TTN#57682	19.08.2026 **********	2000227440	0	1.169.170
5110056439	1C26TTN#57703	19.08.2026 **********	2000227440	0	5.463.863
5110056444	1C26TTN#57741	19.08.2026 **********	2000227440	0	3.393.207
5110056445	1C26TTN#57664	19.08.2026 **********	2000227440	0	3.749.176
5110056451	1C26TTN#57699	19.08.2026 **********	2000227440	0	1.978.090
5110056457	1C26TTN#57744	19.08.2026 **********	2000227440	0	5.581.305
5110056524	1C26TTN#57684	19.08.2026 **********	2000227440	0	1.626.509
5110056540	1C26TTN#57681	19.08.2026 **********	2000227440	0	4.119.136
5110056547	1C26TTN#57630	19.08.2026 **********	2000227440	0	3.534.566
5110056548	1C26TTN#57628	19.08.2026 **********	2000227440	0	5.157.103
5110056558	1C26TTN#57638	19.08.2026 **********	2000227440	0	2.442.264
5110056597	1C26TTN#57635	19.08.2026 **********	2000227440	0	897.804
5110056603	1C26TTN#57738	19.08.2026 **********	2000227440	0	1.260.098
5110056604	1C26TTN#57675	19.08.2026 **********	2000227440	0	3.391.157
5110056605	1C26TTN#57634	19.08.2026 **********	2000227440	0	1.645.309
5110056669	1C26TTN#57642	19.08.2026 **********	2000227440	0	2.418.142
5110056671	1C26TTN#57686	19.08.2026 **********	2000227440	0	2.272.228
5110056678	1C26TTN#57688	19.08.2026 **********	2000227440	0	1.180.408
5110056683	1C26TTN#57653	19.08.2026 **********	2000227440	0	1.179.924
5110056688	1C26TTN#57627	19.08.2026 **********	2000227440	0	2.397.239

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110056692	1C26TTN#57656	19.08.2026 **********	2000227440	0	3.894.896
5110056694	1C26TTN#57658	19.08.2026 **********	2000227440	0	1.137.959
5110056695	1C26TTN#57645	19.08.2026 **********	2000227440	0	4.950.104
5110056701	1C26TTN#57661	19.08.2026 **********	2000227440	0	552.010
5110056710	1C26TTN#57637	19.08.2026 **********	2000227440	0	2.271.175
5110056713	1C26TTN#57689	19.08.2026 **********	2000227440	0	931.976
5110056727	1C26TTN#57685	19.08.2026 **********	2000227440	0	854.756
5110056875	1C26TTN#57523	19.08.2026 **********	2000227440	0	3.810.578
5110056979	1C26TTN#57508	19.08.2026 **********	2000227440	0	5.079.788
5110056988	1C26TTN#57524	19.08.2026 **********	2000227440	0	6.900.260
5110056992	1C26TTN#57631	19.08.2026 **********	2000227440	0	4.145.460
5110056994	1C26TTN#57525	19.08.2026 **********	2000227440	0	1.895.184
5110056996	1C26TTN#57519	19.08.2026 **********	2000227440	0	2.577.512
5110057003	1C26TTN#57632	19.08.2026 **********	2000227440	0	1.621.918
5110057012	1C26TTN#57530	19.08.2026 **********	2000227440	0	3.827.336
5110057220	1C26TTN#57622	19.08.2026 **********	2000227440	0	3.182.058
5110057232	1C26TTN#57418	19.08.2026 **********	2000227440	0	1.259.399
5110057244	1C26TTN#57535	19.08.2026 **********	2000227440	0	3.188.079
5110057246	1C26TTN#57476	19.08.2026 **********	2000227440	0	2.926.144
5110057249	1C26TTN#57534	19.08.2026 **********	2000227440	0	1.579.327
5110057257	1C26TTN#57412	19.08.2026 **********	2000227440	0	678.231

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110057275	1C26TTN#57411	19.08.2026 **********	2000227440	0	2.178.938
5110057282	1C26TTN#57614	19.08.2026 **********	2000227440	0	3.749.176
5110057308	1C26TTN#57409	19.08.2026 **********	2000227440	0	1.144.249
5110057315	1C26TTN#57516	19.08.2026 **********	2000227440	0	3.104.785
5110057335	1C26TTN#57517	19.08.2026 **********	2000227440	0	1.943.823
5110057353	1C26TTN#57413	19.08.2026 **********	2000227440	0	1.521.715
5110057370	1C26TTN#57521	19.08.2026 **********	2000227440	0	4.095.253
5110057371	1C26TTN#57527	19.08.2026 **********	2000227440	0	1.065.879
5110057373	1C26TTN#57528	19.08.2026 **********	2000227440	0	3.892.309
5110057397	1C26TTN#57533	19.08.2026 **********	2000227440	0	2.612.428
5110057446	1C26TTN#57621	19.08.2026 **********	2000227440	0	3.091.948
5110057480	1C26TTN#57616	19.08.2026 **********	2000227440	0	8.446.118
5110057481	1C26TTN#57615	19.08.2026 **********	2000227440	0	3.845.318
5110057483	1C26TTN#57629	19.08.2026 **********	2000227440	0	3.610.243
5110057486	1C26TTN#57613	19.08.2026 **********	2000227440	0	2.885.674
5110057489	1C26TTN#57515	19.08.2026 **********	2000227440	0	3.706.510
5110057491	1C26TTN#57416	19.08.2026 **********	2000227440	0	2.885.134
5110057518	1C26TTN#57415	19.08.2026 **********	2000227440	0	3.197.637
5110057553	1C26TTN#57691	19.08.2026 **********	2000227440	0	782.457
5110057554	1C26TTN#57652	19.08.2026 **********	2000227440	0	1.235.941
5110057561	1C26TTN#57647	19.08.2026 **********	2000227440	0	632.165

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110057570	1C26TTN#57650	19.08.2026 **********	2000227440	0	2.533.692
5110057578	1C26TTN#57697	19.08.2026 **********	2000227440	0	2.367.976
5110057584	1C26TTN#57618	19.08.2026 **********	2000227440	0	808.551
5110057591	1C26TTN#57639	19.08.2026 **********	2000227440	0	3.489.437
5110057595	1C26TTN#57598	19.08.2026 **********	2000227440	0	1.744.718
5110057611	1C26TTN#57612	19.08.2026 **********	2000227440	0	4.881.937
5110057612	1C26TTN#57529	19.08.2026 **********	2000227440	0	6.268.288
5110057622	1C26TTN#57700	19.08.2026 **********	2000227440	0	2.798.603
5110057626	1C26TTN#57714	19.08.2026 **********	2000227440	0	7.684.497
5110057649	1C26TTN#57702	19.08.2026 **********	2000227440	0	2.802.360
5110057661	1C26TTN#57526	19.08.2026 **********	2000227440	0	2.499.719
5110057671	1C26TTN#57532	19.08.2026 **********	2000227440	0	2.526.968
5110057678	1C26TTN#57414	19.08.2026 **********	2000227440	0	939.939
5110057686	1C26TTN#57417	19.08.2026 **********	2000227440	0	2.561.312
5110057699	1C26TTN#57410	19.08.2026 **********	2000227440	0	2.646.308
5110057818	1C26TTN#57601	19.08.2026 **********	2000227440	0	6.924.404
5110057828	1C26TTN#57619	19.08.2026 **********	2000227440	0	3.312.990
5110057865	1C26TTN#57531	19.08.2026 **********	2000227440	0	832.838
5110057889	1C26TTN#57620	19.08.2026 **********	2000227440	0	1.070.258
5110058268	1C26TTN#57626	19.08.2026 **********	2000227440	0	2.311.461
5110058275	1C26TTN#57624	19.08.2026 **********	2000227440	0	2.435.911

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110058282	1C26TTN#57509	19.08.2026 **********	2000227440	0	1.166.248
5110058304	1C26TTN#57672	19.08.2026 **********	2000227440	0	2.613.929
5110058326	1C26TTN#57667	19.08.2026 **********	2000227440	0	3.749.176
5110058463	1C26TTN#57520	19.08.2026 **********	2000227440	0	2.857.285
5110058846	1C26TTN#57617	19.08.2026 **********	2000227440	0	2.744.860
5110058850	1C26TTN#57518	19.08.2026 **********	2000227440	0	2.206.294
5110059352	1C26TTN#57674	19.08.2026 **********	2000227440	0	3.582.900
5110060919	1C26TTN#57522	19.08.2026 **********	2000227440	0	4.095.253
5110072867	1C26TTN#57408	19.08.2026 **********	2000227440	0	2.210.128
5110072876	1C26TTN#57403	19.08.2026 **********	2000227440	0	870.394
5110072890	1C26TTN#57406	19.08.2026 **********	2000227440	0	2.279.928
5110072896	1C26TTN#57399	19.08.2026 **********	2000227440	0	8.946.088
5110072905	1C26TTN#57400	19.08.2026 **********	2000227440	0	7.333.853
5110072923	1C26TTN#57405	19.08.2026 **********	2000227440	0	1.144.249
5110072992	1C26TTN#57351	19.08.2026 **********	2000227440	0	2.206.505
5110072994	1C26TTN#57350	19.08.2026 **********	2000227440	0	6.051.688
5110072998	1C26TTN#57349	19.08.2026 **********	2000227440	0	2.567.938
5110073040	1C26TTN#57402	19.08.2026 **********	2000227440	0	3.082.487
5110073169	1C26TTN#57407	19.08.2026 **********	2000227440	0	6.441.838
5110073419	1C26TTN#57401	19.08.2026 **********	2000227440	0	2.451.717
5110073440	1C26TTN#57404	19.08.2026 **********	2000227440	0	2.103.295

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110074050	K26TTM#00406795	21.08.2026 **********	2000227440	0	87.236-
5110074068	K26TTM#00022577	21.08.2026 **********	2000227440	0	49.680-
5110074096	K26TTM#00006970	21.08.2026 **********	2000227440	0	198.720-
5110074126	K26TTM#00009549	21.08.2026 **********	2000227440	0	112.279-
5110074151	K26TTM#00009550	21.08.2026 **********	2000227440	0	466.994-
5110074187	K26TTM#00010019	21.08.2026 **********	2000227440	0	139.807-
5110074204	K26TTM#00008121	21.08.2026 **********	2000227440	0	172.694-
5110074285	K26TTM#00112698	21.08.2026 **********	2000227440	0	59.617-
5110074316	K26TTM#00058940	21.08.2026 **********	2000227440	0	213.176-
5110074350	K26TTM#00027179	21.08.2026 **********	2000227440	0	146.853-
5110074376	K26TTM#00027431	21.08.2026 **********	2000227440	0	251.880-
5110074396	K26TTM#00007539	21.08.2026 **********	2000227440	0	672.547-
5110074476	K26TTM#00012089	21.08.2026 **********	2000227440	0	174.472-
5110074529	K26TTM#00022585	21.08.2026 **********	2000227440	0	1.197.857-
5110074582	K26TTM#00007540	21.08.2026 **********	2000227440	0	352.849-
5110074590	K26TTM#00012090	21.08.2026 **********	2000227440	0	106.920-
5110074640	K26TTM#00012091	21.08.2026 **********	2000227440	0	56.139-
5110074702	K26TTM#00112741	21.08.2026 **********	2000227440	0	377.820-
5110074725	K26TTM#00026013	21.08.2026 **********	2000227440	0	251.880-
5110074742	K26TTM#00007541	21.08.2026 **********	2000227440	0	412.965-
5110074819	K26TTM#00004378	21.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110074825	K26TTM#00406987	21.08.2026 **********	2000227440	0	426.352-
5110074827	K26TTM#00004379	21.08.2026 **********	2000227440	0	119.234-
5110074849	K26TTM#00027436	21.08.2026 **********	2000227440	0	125.940-
5110074851	K26TTM#00112754	21.08.2026 **********	2000227440	0	288.999-
5110074860	K26TTM#00406995	21.08.2026 **********	2000227440	0	119.234-
5110074888	K26TTM#00017378	21.08.2026 **********	2000227440	0	59.617-
5110074986	K26TTM#00022595	21.08.2026 **********	2000227440	0	213.176-
5110075028	K26TTM#00407040	21.08.2026 **********	2000227440	0	59.617-
5110075058	K26TTM#00407050	21.08.2026 **********	2000227440	0	182.079-
5110075105	K26TTM#00006962	21.08.2026 **********	2000227440	0	56.139-
5110075136	K26TTM#00407077	21.08.2026 **********	2000227440	0	536.441-
5110075228	K26TTM#00407102	21.08.2026 **********	2000227440	0	427.500-
5110075235	K26TTM#00407105	21.08.2026 **********	2000227440	0	284.175-
5110075270	K26TTM#00112791	21.08.2026 **********	2000227440	0	297.836-
5110075313	K26TTM#00058962	21.08.2026 **********	2000227440	0	160.380-
5110075325	K26TTM#00001677	21.08.2026 **********	2000227440	0	267.300-
5110075346	K26TTM#00407138	21.08.2026 **********	2000227440	0	202.566-
5110075400	K26TTM#00002097	21.08.2026 **********	2000227440	0	80.190-
5110075402	K26TTM#00006691	21.08.2026 **********	2000227440	0	377.820-
5110075429	K26TTM#00002738	21.08.2026 **********	2000227440	0	251.880-
5110075448	K26TTM#00009558	21.08.2026 **********	2000227440	0	251.880-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110075463	K26TTM#00407175	21.08.2026 **********	2000227440	0	119.234-
5110075477	K26TTM#00407182	21.08.2026 **********	2000227440	0	56.139-
5110075485	K26TTM#00003823	21.08.2026 **********	2000227440	0	224.558-
5110075498	K26TTM#00407190	21.08.2026 **********	2000227440	0	174.472-
5110075512	K26TTM#00027198	21.08.2026 **********	2000227440	0	125.940-
5110075529	K26TTM#00016858	21.08.2026 **********	2000227440	0	125.940-
5110075530	K26TTM#00407204	21.08.2026 **********	2000227440	0	210.396-
5110075534	K26TTM#00007543	21.08.2026 **********	2000227440	0	512.052-
5110075535	K26TTM#00006967	21.08.2026 **********	2000227440	0	125.940-
5110075546	K26TTM#00112824	21.08.2026 **********	2000227440	0	125.940-
5110075567	K26TTM#00112827	21.08.2026 **********	2000227440	0	623.700-
5110075595	K26TTM#00407232	21.08.2026 **********	2000227440	0	332.070-
5110075596	K26TTM#00007544	21.08.2026 **********	2000227440	0	353.348-
5110075600	K26TTM#00058979	21.08.2026 **********	2000227440	0	445.769-
5110075609	K26TTM#00017386	21.08.2026 **********	2000227440	0	125.940-
5110075624	K26TTM#00058980	21.08.2026 **********	2000227440	0	76.626-
5110075635	K26TTM#00017388	21.08.2026 **********	2000227440	0	755.639-
5110075649	K26TTM#00001298	21.08.2026 **********	2000227440	0	125.940-
5110075650	K26TTM#00003785	21.08.2026 **********	2000227440	0	178.851-
5110075683	K26TTM#00000638	21.08.2026 **********	2000227440	0	377.820-
5110075688	K26TTM#00027199	21.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110075694	K26TTM#00006056	21.08.2026 **********	2000227440	0	119.234-
5110075743	K26TTM#00407295	21.08.2026 **********	2000227440	0	251.880-
5110075749	K26TTM#00007546	21.08.2026 **********	2000227440	0	278.816-
5110075754	K26TTM#00001527	21.08.2026 **********	2000227440	0	238.468-
5110075786	K26TTM#00022612	21.08.2026 **********	2000227440	0	178.851-
5110075790	K26TTM#00022613	21.08.2026 **********	2000227440	0	160.380-
5110075791	K26TTM#00027446	21.08.2026 **********	2000227440	0	49.680-
5110075794	K26TTM#00016389	21.08.2026 **********	2000227440	0	219.997-
5110075844	K26TTM#00007548	21.08.2026 **********	2000227440	0	320.847-
5110075990	K26TTM#00027452	21.08.2026 **********	2000227440	0	436.180-
5110075993	K26TTM#00014577	21.08.2026 **********	2000227440	0	80.190-
5110075999	K26TTM#00022620	21.08.2026 **********	2000227440	0	125.940-
5110076001	K26TTM#00407402	21.08.2026 **********	2000227440	0	42.228-
5110076017	K26TTM#00407410	21.08.2026 **********	2000227440	0	125.940-
5110076033	K26TTM#00027208	21.08.2026 **********	2000227440	0	56.139-
5110076084	K26TTM#00022622	21.08.2026 **********	2000227440	0	56.139-
5110076086	K26TTM#00007551	21.08.2026 **********	2000227440	0	133.650-
5110076139	K26TTM#00014579	21.08.2026 **********	2000227440	0	178.851-
5110076207	K26TTM#00022625	21.08.2026 **********	2000227440	0	350.498-
5110076223	K26TTM#00003826	21.08.2026 **********	2000227440	0	80.190-
5110076290	K26TTM#00022626	21.08.2026 **********	2000227440	0	87.236-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110076313	K26TTM#00407554	21.08.2026 **********	2000227440	0	251.880-
5110076326	K26TTM#00004382	21.08.2026 **********	2000227440	0	119.234-
5110076330	K26TTM#00007554	21.08.2026 **********	2000227440	0	484.137-
5110076354	K26TTM#00014587	21.08.2026 **********	2000227440	0	160.380-
5110076427	K26TTM#00407590	21.08.2026 **********	2000227440	0	149.040-
5110076429	K26TTM#00022629	21.08.2026 **********	2000227440	0	125.940-
5110076442	K26TTM#00112935	21.08.2026 **********	2000227440	0	59.617-
5110076464	K26TTM#00014589	21.08.2026 **********	2000227440	0	805.477-
5110076468	K26TTM#00026031	21.08.2026 **********	2000227440	0	300.187-
5110076470	K26TTM#00407606	21.08.2026 **********	2000227440	0	125.940-
5110076473	K26TTM#00016409	21.08.2026 **********	2000227440	0	238.468-
5110076489	K26TTM#00407613	21.08.2026 **********	2000227440	0	59.617-
5110076516	K26TTM#00003491	21.08.2026 **********	2000227440	0	196.533-
5110076532	K26TTM#00407627	21.08.2026 **********	2000227440	0	174.472-
5110076534	K26TTM#00016410	21.08.2026 **********	2000227440	0	198.720-
5110076537	K26TTM#00012105	21.08.2026 **********	2000227440	0	119.234-
5110076576	K26TTM#00002483	21.08.2026 **********	2000227440	0	357.702-
5110076586	K26TTM#00407637	21.08.2026 **********	2000227440	0	59.617-
5110076631	K26TTM#00002484	21.08.2026 **********	2000227440	0	801.900-
5110076692	K26TTM#00027464	21.08.2026 **********	2000227440	0	59.617-
5110076694	K26TTM#00002486	21.08.2026 **********	2000227440	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110076771	K26TTM#00407699	21.08.2026 **********	2000227440	0	175.620-
5110076807	K26TTM#00000639	21.08.2026 **********	2000227440	0	125.940-
5110076822	K26TTM#00407716	21.08.2026 **********	2000227440	0	160.380-
5110076826	K26TTM#00407718	21.08.2026 **********	2000227440	0	119.234-
5110076872	K26TTM#00008298	21.08.2026 **********	2000227440	0	80.190-
5110076876	K26TTM#00407734	21.08.2026 **********	2000227440	0	174.472-
5110076905	K26TTM#00022634	21.08.2026 **********	2000227440	0	125.940-
5110076948	K26TTM#00022635	21.08.2026 **********	2000227440	0	168.418-
5110077041	K26TTM#00012111	21.08.2026 **********	2000227440	0	166.537-
5110077045	K26TTM#00407784	21.08.2026 **********	2000227440	0	143.375-
5110077049	K26TTM#00006975	21.08.2026 **********	2000227440	0	503.760-
5110077106	K26TTM#00407798	21.08.2026 **********	2000227440	0	80.190-
5110077126	K26TTM#00006700	21.08.2026 **********	2000227440	0	42.228-
5110077128	K26TTM#00014599	21.08.2026 **********	2000227440	0	80.190-
5110077163	K26TTM#00407821	21.08.2026 **********	2000227440	0	87.236-
5110077179	K26TTM#00001218	21.08.2026 **********	2000227440	0	49.680-
5110077181	K26TTM#00009567	21.08.2026 **********	2000227440	0	87.236-
5110077210	K26TTM#00059055	21.08.2026 **********	2000227440	0	162.762-
5110077259	K26TTM#00059057	21.08.2026 **********	2000227440	0	178.851-
5110077261	K26TTM#00014600	21.08.2026 **********	2000227440	0	274.238-
5110077263	K26TTM#00407852	21.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110077288	K26TTM#00016426	21.08.2026 **********	2000227440	0	395.068-
5110077297	K26TTM#00022639	21.08.2026 **********	2000227440	0	125.940-
5110077309	K26TTM#00007500	21.08.2026 **********	2000227440	0	125.940-
5110077331	K26TTM#00059059	21.08.2026 **********	2000227440	0	42.228-
5110077333	K26TTM#00059060	21.08.2026 **********	2000227440	0	53.460-
5110077334	K26TTM#00407876	21.08.2026 **********	2000227440	0	76.626-
5110077372	K26TTM#00407883	21.08.2026 **********	2000227440	0	125.940-
5110077382	K26TTM#00407890	21.08.2026 **********	2000227440	0	171.896-
5110077414	K26TTM#00003493	21.08.2026 **********	2000227440	0	160.380-
5110077418	K26TTM#00016427	21.08.2026 **********	2000227440	0	793.062-
5110077419	K26TTM#00003494	21.08.2026 **********	2000227440	0	99.360-
5110077457	K26TTM#00016428	21.08.2026 **********	2000227440	0	125.940-
5110077526	K26TTM#00001270	21.08.2026 **********	2000227440	0	56.139-
5110077583	K26TTM#00407949	21.08.2026 **********	2000227440	0	282.798-
5110077613	K26TTM#00022642	21.08.2026 **********	2000227440	0	49.680-
5110077663	K26TTM#00012119	21.08.2026 **********	2000227440	0	174.472-
5110077685	K26TTM#00006985	21.08.2026 **********	2000227440	0	49.680-
5110077694	K26TTM#00407978	21.08.2026 **********	2000227440	0	228.036-
5110077699	K26TTM#00407981	21.08.2026 **********	2000227440	0	251.880-
5110077708	K26TTM#00407987	21.08.2026 **********	2000227440	0	59.617-
5110077747	K26TTM#00407999	21.08.2026 **********	2000227440	0	619.516-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110077752	K26TTM#00003789	21.08.2026 **********	2000227440	0	112.279-
5110077754	K26TTM#00003790	21.08.2026 **********	2000227440	0	125.940-
5110077776	K26TTM#00009569	21.08.2026 **********	2000227440	0	49.680-
5110077860	K26TTM#00007565	21.08.2026 **********	2000227440	0	113.077-
5110077864	K26TTM#00008305	21.08.2026 **********	2000227440	0	125.940-
5110077905	K26TTM#00408038	21.08.2026 **********	2000227440	0	125.940-
5110077907	K26TTM#00006986	21.08.2026 **********	2000227440	0	125.940-
5110077973	K26TTM#00059083	21.08.2026 **********	2000227440	0	405.132-
5110078015	K26TTM#00008307	21.08.2026 **********	2000227440	0	125.940-
5110078037	K26TTM#00016889	21.08.2026 **********	2000227440	0	308.019-
5110078042	K26TTM#00006987	21.08.2026 **********	2000227440	0	99.360-
5110078051	K26TTM#00408091	21.08.2026 **********	2000227440	0	122.418-
5110078064	K26TTM#00004783	21.08.2026 **********	2000227440	0	238.468-
5110078067	K26TTM#00408096	21.08.2026 **********	2000227440	0	174.472-
5110078068	K26TTM#00408097	21.08.2026 **********	2000227440	0	49.680-
5110078098	K26TTM#00002488	21.08.2026 **********	2000227440	0	99.360-
5110078107	K26TTM#00027235	21.08.2026 **********	2000227440	0	320.760-
5110078109	K26TTM#00014607	21.08.2026 **********	2000227440	0	59.617-
5110078114	K26TTM#00113055	21.08.2026 **********	2000227440	0	810.983-
5110078135	K26TTM#00027238	21.08.2026 **********	2000227440	0	59.617-
5110078141	K26TTM#00009573	21.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110078161	K26TTM#00408150	21.08.2026 **********	2000227440	0	125.940-
5110078169	K26TTM#00022645	21.08.2026 **********	2000227440	0	125.940-
5110078176	K26TTM#00016444	21.08.2026 **********	2000227440	0	125.940-
5110078213	K26TTM#00022648	21.08.2026 **********	2000227440	0	251.880-
5110078232	K26TTM#00408181	21.08.2026 **********	2000227440	0	251.880-
5110078244	K26TTM#00408185	21.08.2026 **********	2000227440	0	380.799-
5110078246	K26TTM#00016448	21.08.2026 **********	2000227440	0	125.940-
5110078261	K26TTM#00006990	21.08.2026 **********	2000227440	0	280.697-
5110078267	K26TTM#00009574	21.08.2026 **********	2000227440	0	80.190-
5110078270	K26TTM#00016449	21.08.2026 **********	2000227440	0	59.617-
5110078285	K26TTM#00001272	21.08.2026 **********	2000227440	0	280.697-
5110078301	K26TTM#00010042	21.08.2026 **********	2000227440	0	76.626-
5110078314	K26TTM#00017424	21.08.2026 **********	2000227440	0	219.997-
5110078324	K26TTM#00005460	21.08.2026 **********	2000227440	0	115.757-
5110078325	K26TTM#00008135	21.08.2026 **********	2000227440	0	241.069-
5110078344	K26TTM#00408224	21.08.2026 **********	2000227440	0	125.940-
5110078361	K26TTM#00408234	21.08.2026 **********	2000227440	0	125.940-
5110078370	K26TTM#00001273	21.08.2026 **********	2000227440	0	99.360-
5110078400	K26TTM#00006705	21.08.2026 **********	2000227440	0	686.292-
5110078409	K26TTM#00001274	21.08.2026 **********	2000227440	0	119.234-
5110078412	K26TTM#00005462	21.08.2026 **********	2000227440	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110078429	K26TTM#00007855	21.08.2026 **********	2000227440	0	392.691-
5110078440	K26TTM#00007567	21.08.2026 **********	2000227440	0	206.130-
5110078441	K26TTM#00016455	21.08.2026 **********	2000227440	0	891.598-
5110078450	K26TTM#00408264	21.08.2026 **********	2000227440	0	408.561-
5110078461	K26TTM#00408268	21.08.2026 **********	2000227440	0	56.139-
5110078465	K26TTM#00001275	21.08.2026 **********	2000227440	0	149.040-
5110078492	K26TTM#00026046	21.08.2026 **********	2000227440	0	84.456-
5110078555	K26TTM#00408302	21.08.2026 **********	2000227440	0	238.219-
5110078564	K26TTM#00022656	21.08.2026 **********	2000227440	0	112.279-
5110078619	K26TTM#00006993	21.08.2026 **********	2000227440	0	84.456-
5110078622	K26TTM#00007182	21.08.2026 **********	2000227440	0	56.139-
5110078636	K26TTM#00027504	21.08.2026 **********	2000227440	0	745.200-
5110078644	K26TTM#00006067	21.08.2026 **********	2000227440	0	232.311-
5110078657	K26TTM#00408346	21.08.2026 **********	2000227440	0	492.319-
5110078682	K26TTM#00007515	21.08.2026 **********	2000227440	0	125.940-
5110078705	K26TTM#00027253	21.08.2026 **********	2000227440	0	80.190-
5110078708	K26TTM#00027509	21.08.2026 **********	2000227440	0	359.808-
5110078712	K26TTM#00408366	21.08.2026 **********	2000227440	0	112.279-
5110078721	K26TTM#00006996	21.08.2026 **********	2000227440	0	1.138.184-
5110078725	K26TTM#00006997	21.08.2026 **********	2000227440	0	125.940-
5110078743	K26TTM#00022657	21.08.2026 **********	2000227440	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110078775	K26TTM#00001054	21.08.2026 **********	2000227440	0	357.702-
5110078783	K26TTM#00027255	21.08.2026 **********	2000227440	0	251.880-
5110078785	K26TTM#00113129	21.08.2026 **********	2000227440	0	525.337-
5110078815	K26TTM#00017437	21.08.2026 **********	2000227440	0	251.880-
5110078817	K26TTM#00000644	21.08.2026 **********	2000227440	0	59.617-
5110078830	K26TTM#00017438	21.08.2026 **********	2000227440	0	42.228-
5110078834	K26TTM#00017439	21.08.2026 **********	2000227440	0	59.617-
5110078847	K26TTM#00008145	21.08.2026 **********	2000227440	0	53.460-
5110078885	K26TTM#00034911	21.08.2026 **********	2000227440	0	80.190-
5110078911	K26TTM#00004094	21.08.2026 **********	2000227440	0	298.085-
5110078917	K26TTM#00016464	21.08.2026 **********	2000227440	0	505.255-
5110078920	K26TTM#00408466	21.08.2026 **********	2000227440	0	125.940-
5110078943	K26TTM#00005539	21.08.2026 **********	2000227440	0	160.380-
5110078944	K26TTM#00008147	21.08.2026 **********	2000227440	0	267.300-
5110078949	K26TTM#00014612	21.08.2026 **********	2000227440	0	49.680-
5110078950	K26TTM#00027517	21.08.2026 **********	2000227440	0	125.940-
5110078973	K26TTM#00027518	21.08.2026 **********	2000227440	0	251.880-
5110078974	K26TTM#00007000	21.08.2026 **********	2000227440	0	56.139-
5110078988	K26TTM#00026061	21.08.2026 **********	2000227440	0	125.940-
5110078990	K26TTM#00009586	21.08.2026 **********	2000227440	0	125.940-
5110078994	K26TTM#00009587	21.08.2026 **********	2000227440	0	248.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110079013	K26TTM#00027519	21.08.2026	2000227440	0	185.557-
		**********			
5110079015	K26TTM#00027520	21.08.2026	2000227440	0	125.940-
		**********			
5110079022	K26TTM#00059135	21.08.2026	2000227440	0	119.234-
		**********			
5110079024	K26TTM#00022665	21.08.2026	2000227440	0	238.468-
		**********			
5110079026	K26TTM#00022666	21.08.2026	2000227440	0	377.820-
		**********			
5110079029	K26TTM#00003834	21.08.2026	2000227440	0	381.594-
		**********			
5110115256	1C26TTN#58035	20.08.2026	2000227440	0	818.721
		**********			
5110127085	K26TTM#00009603	22.08.2026	2000227440	0	160.380-
		**********			
5110127108	K26TTM#00408927	22.08.2026	2000227440	0	886.788-
		**********			
5110127110	K26TTM#00408929	22.08.2026	2000227440	0	485.322-
		**********			
5110127124	K26TTM#00059142	22.08.2026	2000227440	0	168.418-
		**********			
5110127141	K26TTM#00007859	22.08.2026	2000227440	0	160.380-
		**********			
5110127142	K26TTM#00027297	22.08.2026	2000227440	0	122.418-
		**********			
5110127144	K26TTM#00007189	22.08.2026	2000227440	0	80.190-
		**********			
5110127145	K26TTM#00026084	22.08.2026	2000227440	0	251.880-
		**********			
5110127150	K26TTM#00001057	22.08.2026	2000227440	0	251.880-
		**********			
5110127151	K26TTM#00006709	22.08.2026	2000227440	0	328.590-
		**********			
5110127157	K26TTM#00059146	22.08.2026	2000227440	0	285.771-
		**********			
5110127180	K26TTM#00022690	22.08.2026	2000227440	0	119.234-
		**********			
5110127194	K26TTM#00014619	22.08.2026	2000227440	0	112.279-
		**********			
5110127199	K26TTM#00007011	22.08.2026	2000227440	0	87.236-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110127202	K26TTM#00010308	22.08.2026 **********	2000227440	0	267.300-
5110127204	K26TTM#00006710	22.08.2026 **********	2000227440	0	59.617-
5110127209	K26TTM#00014621	22.08.2026 **********	2000227440	0	153.252-
5110127244	K26TTM#00026089	22.08.2026 **********	2000227440	0	56.139-
5110127250	K26TTM#00001222	22.08.2026 **********	2000227440	0	119.234-
5110127264	K26TTM#00014623	22.08.2026 **********	2000227440	0	125.940-
5110127267	K26TTM#00004391	22.08.2026 **********	2000227440	0	174.472-
5110127275	K26TTM#00007863	22.08.2026 **********	2000227440	0	198.720-
5110127276	K26TTM#00022693	22.08.2026 **********	2000227440	0	695.520-
5110127277	K26TTM#00022694	22.08.2026 **********	2000227440	0	59.617-
5110127285	K26TTM#00409009	22.08.2026 **********	2000227440	0	400.674-
5110127299	K26TTM#00022696	22.08.2026 **********	2000227440	0	119.234-
5110127311	K26TTM#00008331	22.08.2026 **********	2000227440	0	168.418-
5110127319	K26TTM#00007520	22.08.2026 **********	2000227440	0	56.139-
5110127324	K26TTM#00002490	22.08.2026 **********	2000227440	0	503.760-
5110127341	K26TTM#00017456	22.08.2026 **********	2000227440	0	149.040-
5110127365	K26TTM#00016483	22.08.2026 **********	2000227440	0	42.228-
5110127370	K26TTM#00006993	22.08.2026 **********	2000227440	0	125.940-
5110127394	K26TTM#00001225	22.08.2026 **********	2000227440	0	87.236-
5110127403	K26TTM#00409058	22.08.2026 **********	2000227440	0	160.380-
5110127416	K26TTM#00017462	22.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110127417	K26TTM#00113177	22.08.2026 **********	2000227440	0	1.483.786-
5110127448	K26TTM#00001207	22.08.2026 **********	2000227440	0	165.739-
5110127472	K26TTM#00409083	22.08.2026 **********	2000227440	0	272.106-
5110127486	K26TTM#00027304	22.08.2026 **********	2000227440	0	125.940-
5110127502	K26TTM#00017465	22.08.2026 **********	2000227440	0	56.139-
5110127532	K26TTM#00016490	22.08.2026 **********	2000227440	0	503.760-
5110127550	K26TTM#00059163	22.08.2026 **********	2000227440	0	153.252-
5110127581	K26TTM#00026093	22.08.2026 **********	2000227440	0	125.940-
5110127628	K26TTM#00113197	22.08.2026 **********	2000227440	0	415.541-
5110127646	K26TTM#00014636	22.08.2026 **********	2000227440	0	80.190-
5110127696	K26TTM#00014637	22.08.2026 **********	2000227440	0	199.424-
5110127715	K26TTM#00409200	22.08.2026 **********	2000227440	0	125.940-
5110127732	K26TTM#00004098	22.08.2026 **********	2000227440	0	87.236-
5110127733	K26TTM#00027559	22.08.2026 **********	2000227440	0	80.190-
5110127741	K26TTM#00027310	22.08.2026 **********	2000227440	0	99.360-
5110127756	K26TTM#00022710	22.08.2026 **********	2000227440	0	125.940-
5110127796	K26TTM#00027562	22.08.2026 **********	2000227440	0	84.456-
5110127802	K26TTM#00007529	22.08.2026 **********	2000227440	0	125.940-
5110127807	K26TTM#00007530	22.08.2026 **********	2000227440	0	80.190-
5110127813	K26TTM#00409240	22.08.2026 **********	2000227440	0	49.680-
5110127815	K26TTM#00007869	22.08.2026 **********	2000227440	0	115.757-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110127828	K26TTM#00014640	22.08.2026 **********	2000227440	0	49.680-
5110127834	K26TTM#00014641	22.08.2026 **********	2000227440	0	179.550-
5110127845	K26TTM#00012148	22.08.2026 **********	2000227440	0	348.944-
5110127858	K26TTM#00113224	22.08.2026 **********	2000227440	0	575.022-
5110127860	K26TTM#00003797	22.08.2026 **********	2000227440	0	84.456-
5110127863	K26TTM#00004393	22.08.2026 **********	2000227440	0	125.940-
5110127893	K26TTM#00409276	22.08.2026 **********	2000227440	0	125.940-
5110127903	K26TTM#00026098	22.08.2026 **********	2000227440	0	168.168-
5110127904	K26TTM#00001226	22.08.2026 **********	2000227440	0	125.940-
5110127919	K26TTM#00006079	22.08.2026 **********	2000227440	0	59.617-
5110127969	K26TTM#00009607	22.08.2026 **********	2000227440	0	824.691-
5110127986	K26TTM#00113230	22.08.2026 **********	2000227440	0	1.240.075-
5110127993	K26TTM#00007576	22.08.2026 **********	2000227440	0	202.566-
5110128009	K26TTM#00059179	22.08.2026 **********	2000227440	0	125.940-
5110128051	K26TTM#00409350	22.08.2026 **********	2000227440	0	490.099-
5110128060	K26TTM#00014643	22.08.2026 **********	2000227440	0	125.940-
5110128062	K26TTM#00409355	22.08.2026 **********	2000227440	0	87.236-
5110128065	K26TTM#00113242	22.08.2026 **********	2000227440	0	367.933-
5110128072	K26TTM#00007197	22.08.2026 **********	2000227440	0	629.699-
5110128075	K26TTM#00113243	22.08.2026 **********	2000227440	0	313.050-
5110128096	K26TTM#00059183	22.08.2026 **********	2000227440	0	161.082-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110128100	K26TTM#00059184	22.08.2026 **********	2000227440	0	80.190-
5110128136	K26TTM#00409389	22.08.2026 **********	2000227440	0	218.098-
5110128137	K26TTM#00409390	22.08.2026 **********	2000227440	0	251.880-
5110128153	K26TTM#00409397	22.08.2026 **********	2000227440	0	174.472-
5110128166	K26TTM#00016508	22.08.2026 **********	2000227440	0	199.424-
5110128184	K26TTM#00017477	22.08.2026 **********	2000227440	0	99.360-
5110128200	K26TTM#00000915	22.08.2026 **********	2000227440	0	87.236-
5110128225	K26TTM#00059193	22.08.2026 **********	2000227440	0	162.762-
5110128236	K26TTM#00004103	22.08.2026 **********	2000227440	0	59.617-
5110128249	K26TTM#00022715	22.08.2026 **********	2000227440	0	80.190-
5110128260	K26TTM#00014645	22.08.2026 **********	2000227440	0	125.940-
5110128306	K26TTM#00059200	22.08.2026 **********	2000227440	0	556.340-
5110128316	K26TTM#00003847	22.08.2026 **********	2000227440	0	178.471-
5110128337	K26TTM#00007004	22.08.2026 **********	2000227440	0	168.914-
5110128338	K26TTM#00113283	22.08.2026 **********	2000227440	0	160.380-
5110128345	K26TTM#00409466	22.08.2026 **********	2000227440	0	301.314-
5110128400	K26TTM#00059209	22.08.2026 **********	2000227440	0	241.069-
5110128403	K26TTM#00007018	22.08.2026 **********	2000227440	0	1.483.011-
5110128413	K26TTM#00113303	22.08.2026 **********	2000227440	0	1.166.834-
5110128415	K26TTM#00001531	22.08.2026 **********	2000227440	0	311.497-
5110128424	K26TTM#00059212	22.08.2026 **********	2000227440	0	237.006-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110128435	K26TTM#00005544	22.08.2026 **********	2000227440	0	348.944-
5110128436	K26TTM#00010072	22.08.2026 **********	2000227440	0	76.626-
5110128438	K26TTM#00010073	22.08.2026 **********	2000227440	0	42.228-
5110128439	K26TTM#00010074	22.08.2026 **********	2000227440	0	120.534-
5110128445	K26TTM#00014648	22.08.2026 **********	2000227440	0	298.080-
5110128446	K26TTM#00014649	22.08.2026 **********	2000227440	0	119.234-
5110128450	K26TTM#00016513	22.08.2026 **********	2000227440	0	178.851-
5110128456	K26TTM#00007020	22.08.2026 **********	2000227440	0	224.558-
5110128477	K26TTM#00002078	22.08.2026 **********	2000227440	0	206.130-
5110128479	K26TTM#00409518	22.08.2026 **********	2000227440	0	42.228-
5110128491	K26TTM#00004108	22.08.2026 **********	2000227440	0	449.116-
5110128495	K26TTM#00004109	22.08.2026 **********	2000227440	0	76.626-
5110128520	K26TTM#00007022	22.08.2026 **********	2000227440	0	168.418-
5110128534	K26TTM#00007198	22.08.2026 **********	2000227440	0	99.360-
5110128542	K26TTM#00409533	22.08.2026 **********	2000227440	0	125.940-
5110128550	K26TTM#00027578	22.08.2026 **********	2000227440	0	125.940-
5110128559	K26TTM#00027320	22.08.2026 **********	2000227440	0	251.880-
5110128560	K26TTM#00409540	22.08.2026 **********	2000227440	0	49.680-
5110128566	K26TTM#00409543	22.08.2026 **********	2000227440	0	237.006-
5110128573	K26TTM#00409548	22.08.2026 **********	2000227440	0	238.468-
5110128589	K26TTM#00409558	22.08.2026 **********	2000227440	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110128594	K26TTM#00014652	22.08.2026 **********	2000227440	0	125.940-
5110128605	K26TTM#00059227	22.08.2026 **********	2000227440	0	178.851-
5110128607	K26TTM#00409569	22.08.2026 **********	2000227440	0	348.944-
5110128611	K26TTM#00014653	22.08.2026 **********	2000227440	0	125.940-
5110128654	K26TTM#00002079	22.08.2026 **********	2000227440	0	87.236-
5110128656	K26TTM#00059231	22.08.2026 **********	2000227440	0	168.418-
5110128660	K26TTM#00003852	22.08.2026 **********	2000227440	0	59.617-
5110128673	K26TTM#00022722	22.08.2026 **********	2000227440	0	1.347.930-
5110128676	K26TTM#00409593	22.08.2026 **********	2000227440	0	311.497-
5110128677	K26TTM#00409594	22.08.2026 **********	2000227440	0	49.680-
5110128696	K26TTM#00059232	22.08.2026 **********	2000227440	0	125.940-
5110128716	K26TTM#00007201	22.08.2026 **********	2000227440	0	289.495-
5110128721	K26TTM#00409614	22.08.2026 **********	2000227440	0	87.236-
5110128722	K26TTM#00007879	22.08.2026 **********	2000227440	0	80.190-
5110128731	K26TTM#00004398	22.08.2026 **********	2000227440	0	153.252-
5110128739	K26TTM#00026120	22.08.2026 **********	2000227440	0	251.880-
5110128748	K26TTM#00010077	22.08.2026 **********	2000227440	0	143.375-
5110128754	K26TTM#00409630	22.08.2026 **********	2000227440	0	149.040-
5110128765	K26TTM#00008160	22.08.2026 **********	2000227440	0	238.468-
5110128767	K26TTM#00059235	22.08.2026 **********	2000227440	0	125.940-
5110128772	K26TTM#00409636	22.08.2026 **********	2000227440	0	321.325-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110128775	K26TTM#00016517	22.08.2026 **********	2000227440	0	132.765-
5110128777	K26TTM#00026122	22.08.2026 **********	2000227440	0	752.117-
5110128788	K26TTM#00002493	22.08.2026 **********	2000227440	0	112.279-
5110128790	K26TTM#00007025	22.08.2026 **********	2000227440	0	503.760-
5110128804	K26TTM#00022725	22.08.2026 **********	2000227440	0	59.617-
5110128812	K26TTM#00001278	22.08.2026 **********	2000227440	0	125.940-
5110128827	K26TTM#00113361	22.08.2026 **********	2000227440	0	397.885-
5110128878	K26TTM#00007026	22.08.2026 **********	2000227440	0	59.617-
5110128948	K26TTM#00016524	22.08.2026 **********	2000227440	0	125.940-
5110128952	K26TTM#00017485	22.08.2026 **********	2000227440	0	168.418-
5110128989	K26TTM#00000917	22.08.2026 **********	2000227440	0	87.236-
5110128993	K26TTM#00017487	22.08.2026 **********	2000227440	0	59.617-
5110129007	K26TTM#00009611	22.08.2026 **********	2000227440	0	125.940-
5110129020	K26TTM#00059250	22.08.2026 **********	2000227440	0	361.603-
5110129049	K26TTM#00059252	22.08.2026 **********	2000227440	0	209.391-
5110129056	K26TTM#00022727	22.08.2026 **********	2000227440	0	178.851-
5110129099	K26TTM#00010320	22.08.2026 **********	2000227440	0	125.940-
5110129141	K26TTM#00004112	22.08.2026 **********	2000227440	0	178.851-
5110129145	K26TTM#00009612	22.08.2026 **********	2000227440	0	125.940-
5110129157	K26TTM#00000920	22.08.2026 **********	2000227440	0	125.940-
5110129159	K26TTM#00409777	22.08.2026 **********	2000227440	0	348.944-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110129180	K26TTM#00059256	22.08.2026 **********	2000227440	0	653.911-
5110129197	K26TTM#00012173	22.08.2026 **********	2000227440	0	106.920-
5110129215	K26TTM#00409804	22.08.2026 **********	2000227440	0	503.760-
5110129230	K26TTM#00409811	22.08.2026 **********	2000227440	0	125.940-
5110129232	K26TTM#00009615	22.08.2026 **********	2000227440	0	476.937-
5110129234	K26TTM#00409814	22.08.2026 **********	2000227440	0	99.360-
5110129265	K26TTM#00026136	22.08.2026 **********	2000227440	0	251.880-
5110129274	K26TTM#00113393	22.08.2026 **********	2000227440	0	453.938-
5110129311	K26TTM#00409849	22.08.2026 **********	2000227440	0	125.940-
5110129314	K26TTM#00409851	22.08.2026 **********	2000227440	0	474.884-
5110129342	K26TTM#00009617	22.08.2026 **********	2000227440	0	119.234-
5110129350	K26TTM#00059259	22.08.2026 **********	2000227440	0	241.069-
5110129352	K26TTM#00409868	22.08.2026 **********	2000227440	0	427.251-
5110129356	K26TTM#00409870	22.08.2026 **********	2000227440	0	56.139-
5110129361	K26TTM#00409874	22.08.2026 **********	2000227440	0	115.757-
5110129386	K26TTM#00027599	22.08.2026 **********	2000227440	0	42.228-
5110129395	K26TTM#00004115	22.08.2026 **********	2000227440	0	56.139-
5110129413	K26TTM#00007011	22.08.2026 **********	2000227440	0	301.560-
5110129441	K26TTM#00014666	22.08.2026 **********	2000227440	0	42.228-
5110129466	K26TTM#00003525	22.08.2026 **********	2000227440	0	125.940-
5110129468	K26TTM#00022742	22.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110129470	K26TTM#00017497	22.08.2026 **********	2000227440	0	251.880-
5110129472	K26TTM#00007214	22.08.2026 **********	2000227440	0	125.940-
5110129478	K26TTM#00007215	22.08.2026 **********	2000227440	0	87.236-
5110129482	K26TTM#00009618	22.08.2026 **********	2000227440	0	546.480-
5110129486	K26TTM#00007012	22.08.2026 **********	2000227440	0	238.468-
5110129497	K26TTM#00016539	22.08.2026 **********	2000227440	0	99.360-
5110129525	K26TTM#00409943	22.08.2026 **********	2000227440	0	261.319-
5110129527	K26TTM#00409944	22.08.2026 **********	2000227440	0	384.981-
5110129534	K26TTM#00007546	22.08.2026 **********	2000227440	0	125.940-
5110129537	K26TTM#00017499	22.08.2026 **********	2000227440	0	49.680-
5110129556	K26TTM#00409957	22.08.2026 **********	2000227440	0	348.944-
5110129565	K26TTM#00409964	22.08.2026 **********	2000227440	0	251.880-
5110129572	K26TTM#00022745	22.08.2026 **********	2000227440	0	56.139-
5110129573	K26TTM#00059270	22.08.2026 **********	2000227440	0	76.626-
5110129577	K26TTM#00026145	22.08.2026 **********	2000227440	0	125.940-
5110129584	K26TTM#00409970	22.08.2026 **********	2000227440	0	49.680-
5110129594	K26TTM#00016950	22.08.2026 **********	2000227440	0	112.279-
5110129595	K26TTM#00409976	22.08.2026 **********	2000227440	0	109.599-
5110129615	K26TTM#00022746	22.08.2026 **********	2000227440	0	160.380-
5110129634	K26TTM#00027606	22.08.2026 **********	2000227440	0	377.820-
5110129637	K26TTM#00012177	22.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110129638	K26TTM#00006730	22.08.2026 **********	2000227440	0	251.880-
5110129639	K26TTM#00026148	22.08.2026 **********	2000227440	0	84.456-
5110129642	K26TTM#00409997	22.08.2026 **********	2000227440	0	56.139-
5110129650	K26TTM#00409998	22.08.2026 **********	2000227440	0	182.079-
5110129708	K26TTM#00003503	22.08.2026 **********	2000227440	0	59.617-
5110129732	K26TTM#00006734	22.08.2026 **********	2000227440	0	53.460-
5110129756	K26TTM#00026152	22.08.2026 **********	2000227440	0	234.991-
5110129763	K26TTM#00007016	22.08.2026 **********	2000227440	0	42.228-
5110129769	K26TTM#00014675	22.08.2026 **********	2000227440	0	42.228-
5110129790	K26TTM#00006735	22.08.2026 **********	2000227440	0	53.460-
5110129817	K26TTM#00014676	22.08.2026 **********	2000227440	0	42.228-
5110129828	K26TTM#00035007	22.08.2026 **********	2000227440	0	549.965-
5110129895	K26TTM#00059283	22.08.2026 **********	2000227440	0	405.216-
5110129922	K26TTM#00410115	22.08.2026 **********	2000227440	0	203.690-
5110129927	K26TTM#00026156	22.08.2026 **********	2000227440	0	56.139-
5110129939	K26TTM#00002496	22.08.2026 **********	2000227440	0	125.940-
5110129984	K26TTM#00410144	22.08.2026 **********	2000227440	0	99.360-
5110130000	K26TTM#00410148	22.08.2026 **********	2000227440	0	377.820-
5110130016	K26TTM#00014681	22.08.2026 **********	2000227440	0	87.236-
5110130027	K26TTM#00007551	22.08.2026 **********	2000227440	0	187.110-
5110130030	K26TTM#00410156	22.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110130033	K26TTM#00007553	22.08.2026 **********	2000227440	0	84.456-
5110130034	K26TTM#00410158	22.08.2026 **********	2000227440	0	636.747-
5110130037	K26TTM#00007554	22.08.2026 **********	2000227440	0	76.626-
5110130045	K26TTM#00002080	22.08.2026 **********	2000227440	0	80.190-
5110130046	K26TTM#00410160	22.08.2026 **********	2000227440	0	158.977-
5110130049	K26TTM#00016547	22.08.2026 **********	2000227440	0	125.940-
5110130052	K26TTM#00008173	22.08.2026 **********	2000227440	0	125.940-
5110130067	K26TTM#00007034	22.08.2026 **********	2000227440	0	125.940-
5110130073	K26TTM#00059298	22.08.2026 **********	2000227440	0	160.380-
5110130084	K26TTM#00410177	22.08.2026 **********	2000227440	0	304.539-
5110130089	K26TTM#00006738	22.08.2026 **********	2000227440	0	168.168-
5110130095	K26TTM#00006739	22.08.2026 **********	2000227440	0	125.940-
5110130138	K26TTM#00002762	22.08.2026 **********	2000227440	0	125.940-
5110130146	K26TTM#00410203	22.08.2026 **********	2000227440	0	238.468-
5110130152	K26TTM#00410206	22.08.2026 **********	2000227440	0	143.375-
5110130161	K26TTM#00410213	22.08.2026 **********	2000227440	0	125.940-
5110130180	K26TTM#00005555	22.08.2026 **********	2000227440	0	76.626-
5110130208	K26TTM#00003860	22.08.2026 **********	2000227440	0	206.470-
5110130239	K26TTM#00026165	22.08.2026 **********	2000227440	0	251.880-
5110130240	K26TTM#00410243	22.08.2026 **********	2000227440	0	76.626-
5110130241	K26TTM#00410244	22.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110130265	K26TTM#00410253	22.08.2026 **********	2000227440	0	49.680-
5110130270	K26TTM#00006744	22.08.2026 **********	2000227440	0	80.190-
5110130279	K26TTM#00059305	22.08.2026 **********	2000227440	0	212.869-
5110130283	K26TTM#00014686	22.08.2026 **********	2000227440	0	213.840-
5110130296	K26TTM#00007039	22.08.2026 **********	2000227440	0	59.617-
5110130299	K26TTM#00007564	22.08.2026 **********	2000227440	0	42.228-
5110130316	K26TTM#00026171	22.08.2026 **********	2000227440	0	42.228-
5110130318	K26TTM#00059309	22.08.2026 **********	2000227440	0	797.611-
5110130345	K26TTM#00007887	22.08.2026 **********	2000227440	0	125.940-
5110130368	K26TTM#00007040	22.08.2026 **********	2000227440	0	629.699-
5110130373	K26TTM#00026178	22.08.2026 **********	2000227440	0	112.279-
5110130394	K26TTM#00410307	22.08.2026 **********	2000227440	0	99.360-
5110130419	K26TTM#00009622	22.08.2026 **********	2000227440	0	125.940-
5110130454	K26TTM#00410330	22.08.2026 **********	2000227440	0	251.880-
5110130455	K26TTM#00410331	22.08.2026 **********	2000227440	0	251.880-
5110130477	K26TTM#00410338	22.08.2026 **********	2000227440	0	49.680-
5110130483	K26TTM#00017513	22.08.2026 **********	2000227440	0	294.358-
5110130505	K26TTM#00113501	22.08.2026 **********	2000227440	0	585.958-
5110130511	K26TTM#00059319	22.08.2026 **********	2000227440	0	56.139-
5110130513	K26TTM#00027621	22.08.2026 **********	2000227440	0	240.570-
5110130545	K26TTM#00059320	22.08.2026 **********	2000227440	0	229.878-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110130551	K26TTM#00000651	22.08.2026 **********	2000227440	0	125.940-
5110130559	K26TTM#00008352	22.08.2026 **********	2000227440	0	112.279-
5110130568	K26TTM#00016549	22.08.2026 **********	2000227440	0	80.190-
5110130579	K26TTM#00410386	22.08.2026 **********	2000227440	0	76.626-
5110130591	K26TTM#00008353	22.08.2026 **********	2000227440	0	87.236-
5110130595	K26TTM#00008355	22.08.2026 **********	2000227440	0	160.380-
5110130603	K26TTM#00007041	22.08.2026 **********	2000227440	0	125.940-
5110130613	K26TTM#00059322	22.08.2026 **********	2000227440	0	76.626-
5110130622	K26TTM#00008178	22.08.2026 **********	2000227440	0	156.816-
5110130624	K26TTM#00014691	22.08.2026 **********	2000227440	0	405.132-
5110130631	K26TTM#00410410	22.08.2026 **********	2000227440	0	178.851-
5110130645	K26TTM#00410420	22.08.2026 **********	2000227440	0	251.880-
5110130647	K26TTM#00059323	22.08.2026 **********	2000227440	0	80.190-
5110130648	K26TTM#00059324	22.08.2026 **********	2000227440	0	76.626-
5110130660	K26TTM#00014692	22.08.2026 **********	2000227440	0	146.853-
5110130668	K26TTM#00410431	22.08.2026 **********	2000227440	0	125.940-
5110130677	K26TTM#00007223	22.08.2026 **********	2000227440	0	42.228-
5110131759	K26TTM#00413363	25.08.2026 **********	2000227440	0	642.030-
5110133066	1C26TTN#57223	19.08.2026 **********	2000227440	0	1.118.318
5110145162	1C26TTN#57292	19.08.2026 **********	2000227440	0	1.368.094
5110150431	K26TTM#00410451	23.08.2026 **********	2000227440	0	368.934-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110150550	K26TTM#00001251	23.08.2026 **********	2000227440	0	198.720-
5110150566	K26TTM#00016550	23.08.2026 **********	2000227440	0	534.600-
5110150568	K26TTM#00410496	23.08.2026 **********	2000227440	0	251.880-
5110150634	K26TTM#00027627	23.08.2026 **********	2000227440	0	125.940-
5110150702	K26TTM#00016552	23.08.2026 **********	2000227440	0	360.887-
5110150706	K26TTM#00009631	23.08.2026 **********	2000227440	0	320.760-
5110150780	K26TTM#00410553	23.08.2026 **********	2000227440	0	125.940-
5110150810	K26TTM#00009633	23.08.2026 **********	2000227440	0	115.757-
5110150823	K26TTM#00410560	23.08.2026 **********	2000227440	0	801.240-
5110150829	K26TTM#00027379	23.08.2026 **********	2000227440	0	347.760-
5110150853	K26TTM#00001283	23.08.2026 **********	2000227440	0	49.680-
5110150863	K26TTM#00012191	23.08.2026 **********	2000227440	0	80.190-
5110150872	K26TTM#00410575	23.08.2026 **********	2000227440	0	251.880-
5110150878	K26TTM#00004806	23.08.2026 **********	2000227440	0	178.851-
5110150896	K26TTM#00410578	23.08.2026 **********	2000227440	0	49.680-
5110150897	K26TTM#00410579	23.08.2026 **********	2000227440	0	112.279-
5110150930	K26TTM#00010100	23.08.2026 **********	2000227440	0	112.279-
5110150937	K26TTM#00017520	23.08.2026 **********	2000227440	0	392.976-
5110151024	K26TTM#00022766	23.08.2026 **********	2000227440	0	377.820-
5110151064	K26TTM#00410627	23.08.2026 **********	2000227440	0	254.184-
5110151234	K26TTM#00027394	23.08.2026 **********	2000227440	0	125.940-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110151270	K26TTM#00016966	23.08.2026 **********	2000227440	0	168.418-
5110151272	K26TTM#00016967	23.08.2026 **********	2000227440	0	59.617-
5110151279	K26TTM#00027396	23.08.2026 **********	2000227440	0	112.279-
5110151297	K26TTM#00000653	23.08.2026 **********	2000227440	0	56.139-
5110151332	K26TTM#00027642	23.08.2026 **********	2000227440	0	84.456-
5110151348	K26TTM#00002108	23.08.2026 **********	2000227440	0	265.747-
5110151385	K26TTM#00026212	23.08.2026 **********	2000227440	0	125.940-
5110151415	K26TTM#00007595	23.08.2026 **********	2000227440	0	125.940-
5110151423	K26TTM#00410696	23.08.2026 **********	2000227440	0	251.880-
5110151431	K26TTM#00026213	23.08.2026 **********	2000227440	0	59.617-
5110151456	K26TTM#00027400	23.08.2026 **********	2000227440	0	125.940-
5110151467	K26TTM#00007048	23.08.2026 **********	2000227440	0	153.252-
5110151598	K26TTM#00026216	23.08.2026 **********	2000227440	0	125.940-
5110151601	K26TTM#00026218	23.08.2026 **********	2000227440	0	119.234-
5110151602	K26TTM#00026219	23.08.2026 **********	2000227440	0	125.940-
5110151613	K26TTM#00026220	23.08.2026 **********	2000227440	0	880.438-
5110151696	K26TTM#00410753	23.08.2026 **********	2000227440	0	202.566-
5110151701	K26TTM#00026222	23.08.2026 **********	2000227440	0	84.456-
5110151706	K26TTM#00410757	23.08.2026 **********	2000227440	0	125.940-
5110151736	K26TTM#00009639	23.08.2026 **********	2000227440	0	42.228-
5110151788	K26TTM#00007027	23.08.2026 **********	2000227440	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110151841	K26TTM#00001414	23.08.2026 **********	2000227440	0	119.234-
5110151846	K26TTM#00022774	23.08.2026 **********	2000227440	0	109.297-
5110151902	K26TTM#00026230	23.08.2026 **********	2000227440	0	125.940-
5110151922	K26TTM#00410829	23.08.2026 **********	2000227440	0	120.534-
5110151926	K26TTM#00022777	23.08.2026 **********	2000227440	0	441.461-
5110151931	K26TTM#00410835	23.08.2026 **********	2000227440	0	87.236-
5110151932	K26TTM#00027648	23.08.2026 **********	2000227440	0	99.360-
5110151935	K26TTM#00410837	23.08.2026 **********	2000227440	0	362.946-
5110151950	K26TTM#00410849	23.08.2026 **********	2000227440	0	223.479-
5110151990	K26TTM#00027652	23.08.2026 **********	2000227440	0	80.190-
5110151992	K26TTM#00014708	23.08.2026 **********	2000227440	0	359.804-
5110152002	K26TTM#00008367	23.08.2026 **********	2000227440	0	112.279-
5110152045	K26TTM#00410894	23.08.2026 **********	2000227440	0	119.234-
5110152071	K26TTM#00007057	23.08.2026 **********	2000227440	0	87.236-
5110152073	K26TTM#00410908	23.08.2026 **********	2000227440	0	56.139-
5110152135	K26TTM#00410941	23.08.2026 **********	2000227440	0	125.940-
5110152147	K26TTM#00002109	23.08.2026 **********	2000227440	0	106.920-
5110152166	K26TTM#00059371	23.08.2026 **********	2000227440	0	113.077-
5110152167	K26TTM#00014713	23.08.2026 **********	2000227440	0	185.557-
5110152177	K26TTM#00008188	23.08.2026 **********	2000227440	0	80.190-
5110152185	K26TTM#00017534	23.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110152287	K26TTM#00017536	23.08.2026 **********	2000227440	0	125.940-
5110152294	K26TTM#00411017	23.08.2026 **********	2000227440	0	298.784-
5110152320	K26TTM#00016577	23.08.2026 **********	2000227440	0	80.190-
5110152323	K26TTM#00010356	23.08.2026 **********	2000227440	0	409.864-
5110152336	K26TTM#00017539	23.08.2026 **********	2000227440	0	251.880-
5110152361	K26TTM#00027421	23.08.2026 **********	2000227440	0	251.880-
5110152379	K26TTM#00059380	23.08.2026 **********	2000227440	0	241.069-
5110152414	K26TTM#00008378	23.08.2026 **********	2000227440	0	112.279-
5110152427	K26TTM#00008379	23.08.2026 **********	2000227440	0	423.104-
5110152448	K26TTM#00026242	23.08.2026 **********	2000227440	0	238.468-
5110152459	K26TTM#00003534	23.08.2026 **********	2000227440	0	168.418-
5110152470	K26TTM#00014721	23.08.2026 **********	2000227440	0	619.544-
5110152476	K26TTM#00014723	23.08.2026 **********	2000227440	0	343.792-
5110152490	K26TTM#00022788	23.08.2026 **********	2000227440	0	160.380-
5110152521	K26TTM#00016580	23.08.2026 **********	2000227440	0	450.630-
5110152544	K26TTM#00017546	23.08.2026 **********	2000227440	0	755.639-
5110152559	K26TTM#00411107	23.08.2026 **********	2000227440	0	80.190-
5110152564	K26TTM#00411109	23.08.2026 **********	2000227440	0	247.616-
5110152566	K26TTM#00411110	23.08.2026 **********	2000227440	0	213.176-
5110152577	K26TTM#00411116	23.08.2026 **********	2000227440	0	125.940-
5110152584	K26TTM#00022792	23.08.2026 **********	2000227440	0	153.252-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110152610	K26TTM#00007065	23.08.2026 **********	2000227440	0	125.940-
5110152622	K26TTM#00411127	23.08.2026 **********	2000227440	0	436.180-
5110152625	K26TTM#00411129	23.08.2026 **********	2000227440	0	291.130-
5110152627	K26TTM#00026251	23.08.2026 **********	2000227440	0	42.228-
5110152671	K26TTM#00022796	23.08.2026 **********	2000227440	0	503.760-
5110152687	K26TTM#00006108	23.08.2026 **********	2000227440	0	49.680-
5110152701	K26TTM#00007604	23.08.2026 **********	2000227440	0	206.130-
5110152714	K26TTM#00411168	23.08.2026 **********	2000227440	0	373.987-
5110152721	K26TTM#00012213	23.08.2026 **********	2000227440	0	747.973-
5110152773	K26TTM#00027438	23.08.2026 **********	2000227440	0	251.880-
5110152803	K26TTM#00004407	23.08.2026 **********	2000227440	0	213.840-
5110152815	K26TTM#00017551	23.08.2026 **********	2000227440	0	400.920-
5110152816	K26TTM#00014729	23.08.2026 **********	2000227440	0	160.380-
5110152843	K26TTM#00006109	23.08.2026 **********	2000227440	0	99.360-
5110152877	K26TTM#00004408	23.08.2026 **********	2000227440	0	178.851-
5110152878	K26TTM#00016988	23.08.2026 **********	2000227440	0	76.626-
5110152882	K26TTM#00010368	23.08.2026 **********	2000227440	0	101.845-
5110152921	K26TTM#00411248	23.08.2026 **********	2000227440	0	438.591-
5110152976	K26TTM#00027679	23.08.2026 **********	2000227440	0	80.190-
5110152998	K26TTM#00006110	23.08.2026 **********	2000227440	0	59.617-
5110153002	K26TTM#00001168	23.08.2026 **********	2000227440	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110153029	K26TTM#00008195	23.08.2026	2000227440	0	213.840-
		**********			
5110153063	K26TTM#00411289	23.08.2026	2000227440	0	59.617-
		**********			
5110153073	K26TTM#00014735	23.08.2026	2000227440	0	554.045-
		**********			
5110153086	K26TTM#00008386	23.08.2026	2000227440	0	112.279-
		**********			
5110153092	K26TTM#00001420	23.08.2026	2000227440	0	59.617-
		**********			
5110153149	K26TTM#00411334	23.08.2026	2000227440	0	122.418-
		**********			
5110153166	K26TTM#00004412	23.08.2026	2000227440	0	168.912-
		**********			
5110153182	K26TTM#00022798	23.08.2026	2000227440	0	240.570-
		**********			
5110153188	K26TTM#00411353	23.08.2026	2000227440	0	251.880-
		**********			
5110153199	K26TTM#00008199	23.08.2026	2000227440	0	125.940-
		**********			
5110153276	K26TTM#00411390	23.08.2026	2000227440	0	218.098-
		**********			
5110153308	K26TTM#00059417	23.08.2026	2000227440	0	511.127-
		**********			
5110153309	K26TTM#00026266	23.08.2026	2000227440	0	56.139-
		**********			
5110153315	K26TTM#00027684	23.08.2026	2000227440	0	49.680-
		**********			
5110153342	K26TTM#00411423	23.08.2026	2000227440	0	42.228-
		**********			
5110153358	K26TTM#00411432	23.08.2026	2000227440	0	125.940-
		**********			
5110171529	1C26TTN#57897	20.08.2026	2000227440	0	1.428.095
		**********			
5110178797	1C26TTN#56316	12.08.2026	2000227440	0	1.014.962
		**********			
5110195151	K26TTM#00411594	24.08.2026	2000227440	0	280.703-
		**********			
5110195271	K26TTM#00411651	24.08.2026	2000227440	0	564.416-
		**********			
5110195364	K26TTM#00411679	24.08.2026	2000227440	0	294.108-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110195366	K26TTM#00016603	24.08.2026 **********	2000227440	0	160.380-
5110195367	K26TTM#00006117	24.08.2026 **********	2000227440	0	84.456-
5110195449	K26TTM#00007239	24.08.2026 **********	2000227440	0	59.617-
5110195530	K26TTM#00006119	24.08.2026 **********	2000227440	0	109.297-
5110195533	K26TTM#00411726	24.08.2026 **********	2000227440	0	119.234-
5110195555	K26TTM#00017560	24.08.2026 **********	2000227440	0	80.190-
5110195573	K26TTM#00007240	24.08.2026 **********	2000227440	0	377.820-
5110195626	K26TTM#00007243	24.08.2026 **********	2000227440	0	59.617-
5110195633	K26TTM#00411761	24.08.2026 **********	2000227440	0	99.360-
5110195641	K26TTM#00002499	24.08.2026 **********	2000227440	0	320.760-
5110195662	K26TTM#00006120	24.08.2026 **********	2000227440	0	671.927-
5110195666	K26TTM#00012225	24.08.2026 **********	2000227440	0	326.119-
5110195671	K26TTM#00027466	24.08.2026 **********	2000227440	0	442.747-
5110195674	K26TTM#00411779	24.08.2026 **********	2000227440	0	503.760-
5110195719	K26TTM#00003824	24.08.2026 **********	2000227440	0	251.880-
5110195722	K26TTM#00014756	24.08.2026 **********	2000227440	0	125.940-
5110195847	K26TTM#00113842	24.08.2026 **********	2000227440	0	125.940-
5110195890	K26TTM#00113848	24.08.2026 **********	2000227440	0	182.079-
5110195914	K26TTM#00411881	24.08.2026 **********	2000227440	0	475.267-
5110195917	K26TTM#00411882	24.08.2026 **********	2000227440	0	125.940-
5110195921	K26TTM#00010379	24.08.2026 **********	2000227440	0	636.407-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110195954	K26TTM#00411897	24.08.2026 **********	2000227440	0	185.557-
5110195972	K26TTM#00113860	24.08.2026 **********	2000227440	0	182.079-
5110196055	K26TTM#00411955	24.08.2026 **********	2000227440	0	80.190-
5110196085	K26TTM#00012237	24.08.2026 **********	2000227440	0	53.460-
5110196132	K26TTM#00007089	24.08.2026 **********	2000227440	0	320.760-
5110196144	K26TTM#00411998	24.08.2026 **********	2000227440	0	238.468-
5110196153	K26TTM#00412005	24.08.2026 **********	2000227440	0	56.139-
5110196156	K26TTM#00412007	24.08.2026 **********	2000227440	0	174.472-
5110196160	K26TTM#00412010	24.08.2026 **********	2000227440	0	317.847-
5110196163	K26TTM#00412011	24.08.2026 **********	2000227440	0	373.987-
5110196229	K26TTM#00412037	24.08.2026 **********	2000227440	0	344.534-
5110196232	K26TTM#00412040	24.08.2026 **********	2000227440	0	174.472-
5110196249	K26TTM#00016613	24.08.2026 **********	2000227440	0	251.880-
5110196276	K26TTM#00412058	24.08.2026 **********	2000227440	0	251.880-
5110196286	K26TTM#00014763	24.08.2026 **********	2000227440	0	80.190-
5110196314	K26TTM#00008399	24.08.2026 **********	2000227440	0	381.079-
5110196319	K26TTM#00022825	24.08.2026 **********	2000227440	0	125.940-
5110196320	K26TTM#00027704	24.08.2026 **********	2000227440	0	146.853-
5110196326	K26TTM#00010384	24.08.2026 **********	2000227440	0	346.368-
5110196348	K26TTM#00017573	24.08.2026 **********	2000227440	0	815.256-
5110196372	K26TTM#00009657	24.08.2026 **********	2000227440	0	347.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110196407	K26TTM#00005577	24.08.2026 **********	2000227440	0	56.139-
5110196409	K26TTM#00113909	24.08.2026 **********	2000227440	0	861.555-
5110196410	K26TTM#00022830	24.08.2026 **********	2000227440	0	178.851-
5110196421	K26TTM#00016620	24.08.2026 **********	2000227440	0	213.840-
5110196439	K26TTM#00113915	24.08.2026 **********	2000227440	0	364.159-
5110196467	K26TTM#00022832	24.08.2026 **********	2000227440	0	755.639-
5110196490	K26TTM#00026301	24.08.2026 **********	2000227440	0	213.176-
5110196491	K26TTM#00412143	24.08.2026 **********	2000227440	0	332.070-
5110196492	K26TTM#00004416	24.08.2026 **********	2000227440	0	125.940-
5110196511	K26TTM#00412150	24.08.2026 **********	2000227440	0	112.279-
5110196536	K26TTM#00412156	24.08.2026 **********	2000227440	0	377.820-
5110196543	K26TTM#00412160	24.08.2026 **********	2000227440	0	251.880-
5110196547	K26TTM#00113926	24.08.2026 **********	2000227440	0	294.358-
5110196568	K26TTM#00010116	24.08.2026 **********	2000227440	0	776.849-
5110196620	K26TTM#00005507	24.08.2026 **********	2000227440	0	251.880-
5110196626	K26TTM#00007042	24.08.2026 **********	2000227440	0	125.940-
5110196691	K26TTM#00027709	24.08.2026 **********	2000227440	0	125.940-
5110196714	K26TTM#00004417	24.08.2026 **********	2000227440	0	125.940-
5110196735	K26TTM#00007627	24.08.2026 **********	2000227440	0	80.190-
5110196753	K26TTM#00017580	24.08.2026 **********	2000227440	0	59.617-
5110196757	K26TTM#00014767	24.08.2026 **********	2000227440	0	296.711-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110196784	K26TTM#00026306	24.08.2026 **********	2000227440	0	251.880-
5110196786	K26TTM#00006776	24.08.2026 **********	2000227440	0	174.472-
5110196789	K26TTM#00006777	24.08.2026 **********	2000227440	0	125.940-
5110196803	K26TTM#00003527	24.08.2026 **********	2000227440	0	245.174-
5110196826	K26TTM#00006129	24.08.2026 **********	2000227440	0	56.139-
5110196838	K26TTM#00006779	24.08.2026 **********	2000227440	0	125.940-
5110196869	K26TTM#00113976	24.08.2026 **********	2000227440	0	119.234-
5110196883	K26TTM#00059493	24.08.2026 **********	2000227440	0	42.228-
5110197040	K26TTM#00026311	24.08.2026 **********	2000227440	0	125.940-
5110197152	K26TTM#00014770	24.08.2026 **********	2000227440	0	119.234-
5110197157	K26TTM#00027713	24.08.2026 **********	2000227440	0	99.360-
5110197276	K26TTM#00005513	24.08.2026 **********	2000227440	0	76.626-
5110197285	K26TTM#00022839	24.08.2026 **********	2000227440	0	261.708-
5110197335	K26TTM#00001217	24.08.2026 **********	2000227440	0	178.851-
5110197362	K26TTM#00022841	24.08.2026 **********	2000227440	0	42.228-
5110197371	K26TTM#00010394	24.08.2026 **********	2000227440	0	997.500-
5110197373	K26TTM#00059508	24.08.2026 **********	2000227440	0	112.279-
5110197397	K26TTM#00059510	24.08.2026 **********	2000227440	0	153.252-
5110197410	K26TTM#00022844	24.08.2026 **********	2000227440	0	42.228-
5110197416	K26TTM#00412417	24.08.2026 **********	2000227440	0	76.626-
5110197419	K26TTM#00003842	24.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110197439	K26TTM#00059514	24.08.2026 **********	2000227440	0	374.462-
5110197447	K26TTM#00412433	24.08.2026 **********	2000227440	0	59.617-
5110197462	K26TTM#00022845	24.08.2026 **********	2000227440	0	160.380-
5110197497	K26TTM#00114038	24.08.2026 **********	2000227440	0	461.066-
5110197499	K26TTM#00010398	24.08.2026 **********	2000227440	0	300.191-
5110197552	K26TTM#00027723	24.08.2026 **********	2000227440	0	125.940-
5110197614	K26TTM#00412495	24.08.2026 **********	2000227440	0	53.460-
5110197654	K26TTM#00412508	24.08.2026 **********	2000227440	0	80.190-
5110197674	K26TTM#00114061	24.08.2026 **********	2000227440	0	248.358-
5110197686	K26TTM#00016638	24.08.2026 **********	2000227440	0	42.228-
5110197699	K26TTM#00016640	24.08.2026 **********	2000227440	0	112.279-
5110197712	K26TTM#00003532	24.08.2026 **********	2000227440	0	119.234-
5110197729	K26TTM#00022852	24.08.2026 **********	2000227440	0	125.940-
5110197730	K26TTM#00059528	24.08.2026 **********	2000227440	0	115.757-
5110197731	K26TTM#00008231	24.08.2026 **********	2000227440	0	503.760-
5110197743	K26TTM#00010405	24.08.2026 **********	2000227440	0	473.430-
5110197758	K26TTM#00412553	24.08.2026 **********	2000227440	0	136.243-
5110197760	K26TTM#00010128	24.08.2026 **********	2000227440	0	125.940-
5110197805	K26TTM#00000273	24.08.2026 **********	2000227440	0	80.190-
5110197819	K26TTM#00006141	24.08.2026 **********	2000227440	0	318.658-
5110197821	K26TTM#00412582	24.08.2026 **********	2000227440	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110197840	K26TTM#00412588	24.08.2026 **********	2000227440	0	99.360-
5110197860	K26TTM#00412596	24.08.2026 **********	2000227440	0	202.566-
5110197868	K26TTM#00012272	24.08.2026 **********	2000227440	0	182.079-
5110197870	K26TTM#00026327	24.08.2026 **********	2000227440	0	348.944-
5110197884	K26TTM#00022857	24.08.2026 **********	2000227440	0	76.626-
5110197922	K26TTM#00012276	24.08.2026 **********	2000227440	0	251.880-
5110197937	K26TTM#00412627	24.08.2026 **********	2000227440	0	272.106-
5110197944	K26TTM#00412632	24.08.2026 **********	2000227440	0	125.940-
5110197954	K26TTM#00412636	24.08.2026 **********	2000227440	0	458.010-
5110197979	K26TTM#00059534	24.08.2026 **********	2000227440	0	84.456-
5110198030	K26TTM#00017592	24.08.2026 **********	2000227440	0	174.472-
5110198100	K26TTM#00412706	24.08.2026 **********	2000227440	0	311.497-
5110198108	K26TTM#00412713	24.08.2026 **********	2000227440	0	279.192-
5110198109	K26TTM#00412714	24.08.2026 **********	2000227440	0	153.252-
5110198144	K26TTM#00412730	24.08.2026 **********	2000227440	0	56.139-
5110198157	K26TTM#00009676	24.08.2026 **********	2000227440	0	76.626-
5110198226	K26TTM#00114119	24.08.2026 **********	2000227440	0	182.079-
5110198285	K26TTM#00114126	24.08.2026 **********	2000227440	0	866.435-
5110198303	K26TTM#00003847	24.08.2026 **********	2000227440	0	193.267-
5110198319	K26TTM#00412806	24.08.2026 **********	2000227440	0	405.876-
5110198345	K26TTM#00412817	24.08.2026 **********	2000227440	0	42.228-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110198357	K26TTM#00005521	24.08.2026 **********	2000227440	0	471.032-
5110198360	K26TTM#00014796	24.08.2026 **********	2000227440	0	99.360-
5110198386	K26TTM#00010409	24.08.2026 **********	2000227440	0	160.380-
5110198403	K26TTM#00412844	24.08.2026 **********	2000227440	0	235.237-
5110198406	K26TTM#00412846	24.08.2026 **********	2000227440	0	149.040-
5110198421	K26TTM#00027743	24.08.2026 **********	2000227440	0	56.139-
5110198447	K26TTM#00017601	24.08.2026 **********	2000227440	0	198.720-
5110198451	K26TTM#00004425	24.08.2026 **********	2000227440	0	59.617-
5110198463	K26TTM#00022869	24.08.2026 **********	2000227440	0	76.626-
5110198480	K26TTM#00007943	24.08.2026 **********	2000227440	0	130.086-
5110198495	K26TTM#00016659	24.08.2026 **********	2000227440	0	160.380-
5110198601	K26TTM#00007633	24.08.2026 **********	2000227440	0	125.940-
5110198613	K26TTM#00016662	24.08.2026 **********	2000227440	0	59.617-
5110198621	K26TTM#00003552	24.08.2026 **********	2000227440	0	76.626-
5110198633	K26TTM#00009680	24.08.2026 **********	2000227440	0	80.190-
5110198669	K26TTM#00412970	24.08.2026 **********	2000227440	0	325.026-
5110198754	K26TTM#00413016	24.08.2026 **********	2000227440	0	265.747-
5110198768	K26TTM#00007068	24.08.2026 **********	2000227440	0	178.851-
5110198789	K26TTM#00016665	24.08.2026 **********	2000227440	0	244.836-
5110198800	K26TTM#00000658	24.08.2026 **********	2000227440	0	99.360-
5110198829	K26TTM#00413041	24.08.2026 **********	2000227440	0	490.582-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110198833	K26TTM#00016666	24.08.2026 **********	2000227440	0	106.920-
5110198844	K26TTM#00059567	24.08.2026 **********	2000227440	0	153.252-
5110198867	K26TTM#00059568	24.08.2026 **********	2000227440	0	56.139-
5110198881	K26TTM#00006146	24.08.2026 **********	2000227440	0	56.139-
5110198957	K26TTM#00026339	24.08.2026 **********	2000227440	0	192.383-
5110198961	K26TTM#00007123	24.08.2026 **********	2000227440	0	80.190-
5110198986	K26TTM#00017046	24.08.2026 **********	2000227440	0	251.880-
5110199045	K26TTM#00027763	24.08.2026 **********	2000227440	0	53.460-
5110199052	K26TTM#00413138	24.08.2026 **********	2000227440	0	59.617-
5110199058	K26TTM#00016672	24.08.2026 **********	2000227440	0	252.000-
5110199077	K26TTM#00006148	24.08.2026 **********	2000227440	0	474.012-
5110199113	K26TTM#00003889	24.08.2026 **********	2000227440	0	119.234-
5110199145	K26TTM#00027766	24.08.2026 **********	2000227440	0	251.880-
5110199153	K26TTM#00003554	24.08.2026 **********	2000227440	0	178.851-
5110199165	K26TTM#00010136	24.08.2026 **********	2000227440	0	125.940-
5110199168	K26TTM#00026343	24.08.2026 **********	2000227440	0	99.360-
5110199169	K26TTM#00059580	24.08.2026 **********	2000227440	0	765.467-
5110199200	K26TTM#00003851	24.08.2026 **********	2000227440	0	49.680-
5110199206	K26TTM#00022880	24.08.2026 **********	2000227440	0	125.940-
5110199212	K26TTM#00022881	24.08.2026 **********	2000227440	0	251.880-
5110199251	K26TTM#00413217	24.08.2026 **********	2000227440	0	115.757-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110199253	K26TTM#00017055	24.08.2026 **********	2000227440	0	125.940-
5110199265	K26TTM#00027769	24.08.2026 **********	2000227440	0	84.456-
5110199271	K26TTM#00027770	24.08.2026 **********	2000227440	0	125.940-
5110199279	K26TTM#00413232	24.08.2026 **********	2000227440	0	59.617-
5110199288	K26TTM#00007646	24.08.2026 **********	2000227440	0	518.415-
5110199301	K26TTM#00413236	24.08.2026 **********	2000227440	0	146.853-
5110199302	K26TTM#00413237	24.08.2026 **********	2000227440	0	146.853-
5110199309	K26TTM#00006159	24.08.2026 **********	2000227440	0	153.252-
5110199318	K26TTM#00001426	24.08.2026 **********	2000227440	0	59.617-
5110199321	K26TTM#00413247	24.08.2026 **********	2000227440	0	59.617-
5110199330	K26TTM#00016675	24.08.2026 **********	2000227440	0	182.079-
5110199348	K26TTM#00017614	24.08.2026 **********	2000227440	0	229.878-
5110199354	K26TTM#00003856	24.08.2026 **********	2000227440	0	348.944-
5110199393	K26TTM#00007640	24.08.2026 **********	2000227440	0	195.480-
5110199394	K26TTM#00005528	24.08.2026 **********	2000227440	0	394.321-
5110199396	K26TTM#00413272	24.08.2026 **********	2000227440	0	251.880-
5110199399	K26TTM#00413273	24.08.2026 **********	2000227440	0	49.680-
5110199400	K26TTM#00017616	24.08.2026 **********	2000227440	0	59.617-
5110199431	K26TTM#00006161	24.08.2026 **********	2000227440	0	251.880-
5110199437	K26TTM#00059593	24.08.2026 **********	2000227440	0	481.140-
5110199455	K26TTM#00007645	24.08.2026 **********	2000227440	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110199456	K26TTM#00016678	24.08.2026	2000227440	0	213.840-
		**********			
5110199499	K26TTM#00007647	24.08.2026	2000227440	0	374.220-
		**********			
5110199500	K26TTM#00002121	24.08.2026	2000227440	0	56.139-
		**********			
5110199513	K26TTM#00026352	24.08.2026	2000227440	0	251.880-
		**********			
5110199518	K26TTM#00014806	24.08.2026	2000227440	0	49.680-
		**********			
5110199526	K26TTM#00017619	24.08.2026	2000227440	0	99.360-
		**********			
5110230517	1C26TTN#58111	20.08.2026	2000227440	0	1.113.481
		**********			
5110243961	K26TTM#00413417	25.08.2026	2000227440	0	238.221-
		**********			
5110244076	K26TTM#00027774	25.08.2026	2000227440	0	49.680-
		**********			
5110244130	K26TTM#00027775	25.08.2026	2000227440	0	125.940-
		**********			
5110244150	K26TTM#00027570	25.08.2026	2000227440	0	125.940-
		**********			
5110244190	K26TTM#00009691	25.08.2026	2000227440	0	80.190-
		**********			
5110244191	K26TTM#00059602	25.08.2026	2000227440	0	112.279-
		**********			
5110244214	K26TTM#00413492	25.08.2026	2000227440	0	229.832-
		**********			
5110244293	K26TTM#00002630	25.08.2026	2000227440	0	627.897-
		**********			
5110244294	K26TTM#00413518	25.08.2026	2000227440	0	202.500-
		**********			
5110244351	K26TTM#00027780	25.08.2026	2000227440	0	80.190-
		**********			
5110244378	K26TTM#00007958	25.08.2026	2000227440	0	160.380-
		**********			
5110244401	K26TTM#00006168	25.08.2026	2000227440	0	160.380-
		**********			
5110244403	K26TTM#00006169	25.08.2026	2000227440	0	119.234-
		**********			
5110244404	K26TTM#00006170	25.08.2026	2000227440	0	125.940-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110244415	K26TTM#00413551	25.08.2026 **********	2000227440	0	251.880-
5110244432	K26TTM#00022895	25.08.2026 **********	2000227440	0	76.626-
5110244433	K26TTM#00413552	25.08.2026 **********	2000227440	0	245.538-
5110244439	K26TTM#00413555	25.08.2026 **********	2000227440	0	42.228-
5110244442	K26TTM#00004834	25.08.2026 **********	2000227440	0	178.851-
5110244537	K26TTM#00014814	25.08.2026 **********	2000227440	0	294.358-
5110244605	K26TTM#00059607	25.08.2026 **********	2000227440	0	163.059-
5110244648	K26TTM#00002290	25.08.2026 **********	2000227440	0	125.940-
5110244653	K26TTM#00014815	25.08.2026 **********	2000227440	0	1.133.459-
5110244727	K26TTM#00012299	25.08.2026 **********	2000227440	0	342.890-
5110244792	K26TTM#00413658	25.08.2026 **********	2000227440	0	251.880-
5110244833	K26TTM#00014817	25.08.2026 **********	2000227440	0	80.190-
5110244846	K26TTM#00016700	25.08.2026 **********	2000227440	0	377.820-
5110244952	K26TTM#00016702	25.08.2026 **********	2000227440	0	339.930-
5110245058	K26TTM#00114332	25.08.2026 **********	2000227440	0	182.079-
5110245079	K26TTM#00006179	25.08.2026 **********	2000227440	0	59.617-
5110245098	K26TTM#00001180	25.08.2026 **********	2000227440	0	115.757-
5110245126	K26TTM#00413750	25.08.2026 **********	2000227440	0	59.617-
5110245136	K26TTM#00413756	25.08.2026 **********	2000227440	0	80.190-
5110245137	K26TTM#00413757	25.08.2026 **********	2000227440	0	185.557-
5110245150	K26TTM#00413765	25.08.2026 **********	2000227440	0	523.416-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110245192	K26TTM#00008423	25.08.2026 **********	2000227440	0	168.418-
5110245193	K26TTM#00413784	25.08.2026 **********	2000227440	0	99.360-
5110245198	K26TTM#00002633	25.08.2026 **********	2000227440	0	300.686-
5110245205	K26TTM#00027788	25.08.2026 **********	2000227440	0	56.139-
5110245224	K26TTM#00413797	25.08.2026 **********	2000227440	0	377.820-
5110245233	K26TTM#00008424	25.08.2026 **********	2000227440	0	251.880-
5110245237	K26TTM#00002634	25.08.2026 **********	2000227440	0	195.860-
5110245282	K26TTM#00413826	25.08.2026 **********	2000227440	0	164.646-
5110245289	K26TTM#00001267	25.08.2026 **********	2000227440	0	174.472-
5110245293	K26TTM#00003863	25.08.2026 **********	2000227440	0	59.617-
5110245328	K26TTM#00413851	25.08.2026 **********	2000227440	0	776.418-
5110245340	K26TTM#00413859	25.08.2026 **********	2000227440	0	559.899-
5110245344	K26TTM#00017071	25.08.2026 **********	2000227440	0	282.798-
5110245374	K26TTM#00413870	25.08.2026 **********	2000227440	0	451.304-
5110245378	K26TTM#00027604	25.08.2026 **********	2000227440	0	125.940-
5110245445	K26TTM#00007277	25.08.2026 **********	2000227440	0	126.684-
5110245461	K26TTM#00006183	25.08.2026 **********	2000227440	0	232.311-
5110245521	K26TTM#00413940	25.08.2026 **********	2000227440	0	56.139-
5110245525	K26TTM#00007278	25.08.2026 **********	2000227440	0	126.684-
5110245529	K26TTM#00059636	25.08.2026 **********	2000227440	0	112.279-
5110245569	K26TTM#00027611	25.08.2026 **********	2000227440	0	99.360-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110245582	K26TTM#00000438	25.08.2026 **********	2000227440	0	503.760-
5110245587	K26TTM#00413964	25.08.2026 **********	2000227440	0	99.360-
5110245595	K26TTM#00008427	25.08.2026 **********	2000227440	0	661.873-
5110245597	K26TTM#00413971	25.08.2026 **********	2000227440	0	202.566-
5110245601	K26TTM#00413973	25.08.2026 **********	2000227440	0	119.234-
5110245625	K26TTM#00413988	25.08.2026 **********	2000227440	0	168.418-
5110245646	K26TTM#00004434	25.08.2026 **********	2000227440	0	488.820-
5110245647	K26TTM#00008428	25.08.2026 **********	2000227440	0	53.460-
5110245658	K26TTM#00414004	25.08.2026 **********	2000227440	0	178.851-
5110245715	K26TTM#00008431	25.08.2026 **********	2000227440	0	447.131-
5110245730	K26TTM#00003541	25.08.2026 **********	2000227440	0	238.468-
5110245754	K26TTM#00059645	25.08.2026 **********	2000227440	0	112.279-
5110245766	K26TTM#00009696	25.08.2026 **********	2000227440	0	377.820-
5110245789	K26TTM#00002093	25.08.2026 **********	2000227440	0	87.236-
5110245799	K26TTM#00414075	25.08.2026 **********	2000227440	0	185.557-
5110245812	K26TTM#00114410	25.08.2026 **********	2000227440	0	1.065.081-
5110245839	K26TTM#00114413	25.08.2026 **********	2000227440	0	1.774.658-
5110245847	K26TTM#00059651	25.08.2026 **********	2000227440	0	106.920-
5110245867	K26TTM#00005536	25.08.2026 **********	2000227440	0	80.190-
5110245878	K26TTM#00035294	25.08.2026 **********	2000227440	0	499.927-
5110245881	K26TTM#00016714	25.08.2026 **********	2000227440	0	80.190-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110245935	K26TTM#00010441	25.08.2026 **********	2000227440	0	500.500-
5110245938	K26TTM#00005537	25.08.2026 **********	2000227440	0	87.236-
5110245973	K26TTM#00002094	25.08.2026 **********	2000227440	0	280.697-
5110245981	K26TTM#00002637	25.08.2026 **********	2000227440	0	125.940-
5110245982	K26TTM#00414156	25.08.2026 **********	2000227440	0	311.497-
5110246006	K26TTM#00027809	25.08.2026 **********	2000227440	0	125.940-
5110246012	K26TTM#00114433	25.08.2026 **********	2000227440	0	1.112.040-
5110246034	K26TTM#00002095	25.08.2026 **********	2000227440	0	125.940-
5110246038	K26TTM#00005538	25.08.2026 **********	2000227440	0	115.757-
5110246057	K26TTM#00035304	25.08.2026 **********	2000227440	0	297.632-
5110246067	K26TTM#00022922	25.08.2026 **********	2000227440	0	49.680-
5110246088	K26TTM#00004162	25.08.2026 **********	2000227440	0	737.733-
5110246099	K26TTM#00005620	25.08.2026 **********	2000227440	0	377.820-
5110246132	K26TTM#00414233	25.08.2026 **********	2000227440	0	168.914-
5110246142	K26TTM#00014829	25.08.2026 **********	2000227440	0	53.460-
5110246144	K26TTM#00035308	25.08.2026 **********	2000227440	0	342.373-
5110246159	K26TTM#00414239	25.08.2026 **********	2000227440	0	206.130-
5110246161	K26TTM#00016725	25.08.2026 **********	2000227440	0	125.940-
5110246165	K26TTM#00414240	25.08.2026 **********	2000227440	0	206.130-
5110246171	K26TTM#00414242	25.08.2026 **********	2000227440	0	202.566-
5110246194	K26TTM#00012312	25.08.2026 **********	2000227440	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110246227	K26TTM#00414255	25.08.2026 **********	2000227440	0	56.139-
5110246228	K26TTM#00007284	25.08.2026 **********	2000227440	0	87.236-
5110246229	K26TTM#00017644	25.08.2026 **********	2000227440	0	251.880-
5110246236	K26TTM#00035311	25.08.2026 **********	2000227440	0	286.320-
5110246279	K26TTM#00012313	25.08.2026 **********	2000227440	0	160.380-
5110246361	K26TTM#00014831	25.08.2026 **********	2000227440	0	42.228-
5110246422	K26TTM#00022927	25.08.2026 **********	2000227440	0	49.680-
5110246561	K26TTM#00016732	25.08.2026 **********	2000227440	0	125.940-
5110246589	K26TTM#00035325	25.08.2026 **********	2000227440	0	305.340-
5110246642	K26TTM#00014832	25.08.2026 **********	2000227440	0	49.680-
5110246695	K26TTM#00017649	25.08.2026 **********	2000227440	0	125.940-
5110246696	K26TTM#00014834	25.08.2026 **********	2000227440	0	80.190-
5110246703	K26TTM#00414390	25.08.2026 **********	2000227440	0	561.330-
5110246722	K26TTM#00004850	25.08.2026 **********	2000227440	0	59.617-
5110246729	K26TTM#00059678	25.08.2026 **********	2000227440	0	461.070-
5110246733	K26TTM#00059679	25.08.2026 **********	2000227440	0	42.228-
5110246752	K26TTM#00059681	25.08.2026 **********	2000227440	0	206.712-
5110246801	K26TTM#00005540	25.08.2026 **********	2000227440	0	723.541-
5110246807	K26TTM#00414415	25.08.2026 **********	2000227440	0	274.980-
5110246832	K26TTM#00414419	25.08.2026 **********	2000227440	0	282.756-
5110246879	K26TTM#00027819	25.08.2026 **********	2000227440	0	206.130-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110246903	K26TTM#00007661	25.08.2026 **********	2000227440	0	59.617-
5110246944	K26TTM#00414444	25.08.2026 **********	2000227440	0	404.350-
5110246952	K26TTM#00003566	25.08.2026 **********	2000227440	0	112.279-
5110246977	K26TTM#00414452	25.08.2026 **********	2000227440	0	300.412-
5110246978	K26TTM#00035333	25.08.2026 **********	2000227440	0	353.872-
5110247026	K26TTM#00007662	25.08.2026 **********	2000227440	0	80.190-
5110247029	K26TTM#00414467	25.08.2026 **********	2000227440	0	261.708-
5110247033	K26TTM#00059687	25.08.2026 **********	2000227440	0	112.279-
5110247070	K26TTM#00004168	25.08.2026 **********	2000227440	0	197.160-
5110247128	K26TTM#00414494	25.08.2026 **********	2000227440	0	503.760-
5110247129	K26TTM#00007147	25.08.2026 **********	2000227440	0	84.456-
5110247133	K26TTM#00414497	25.08.2026 **********	2000227440	0	87.236-
5110247169	K26TTM#00414507	25.08.2026 **********	2000227440	0	175.620-
5110247211	K26TTM#00035345	25.08.2026 **********	2000227440	0	379.064-
5110247236	K26TTM#00414524	25.08.2026 **********	2000227440	0	500.176-
5110247285	K26TTM#00007148	25.08.2026 **********	2000227440	0	76.626-
5110247302	K26TTM#00017097	25.08.2026 **********	2000227440	0	119.234-
5110247380	K26TTM#00007289	25.08.2026 **********	2000227440	0	84.456-
5110247428	K26TTM#00006205	25.08.2026 **********	2000227440	0	125.940-
5110247432	K26TTM#00414581	25.08.2026 **********	2000227440	0	42.228-
5110247464	K26TTM#00027828	25.08.2026 **********	2000227440	0	695.520-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110247479	K26TTM#00414599	25.08.2026 **********	2000227440	0	125.940-
5110247506	K26TTM#00414607	25.08.2026 **********	2000227440	0	59.617-
5110247550	K26TTM#00035358	25.08.2026 **********	2000227440	0	338.433-
5110247554	K26TTM#00005623	25.08.2026 **********	2000227440	0	119.234-
5110247593	K26TTM#00414638	25.08.2026 **********	2000227440	0	84.456-
5110247598	K26TTM#00414640	25.08.2026 **********	2000227440	0	251.880-
5110247642	K26TTM#00414652	25.08.2026 **********	2000227440	0	156.816-
5110247661	K26TTM#00414663	25.08.2026 **********	2000227440	0	178.851-
5110247692	K26TTM#00012328	25.08.2026 **********	2000227440	0	213.840-
5110247700	K26TTM#00000927	25.08.2026 **********	2000227440	0	125.940-
5110247781	K26TTM#00414701	25.08.2026 **********	2000227440	0	202.566-
5110247810	K26TTM#00035364	25.08.2026 **********	2000227440	0	435.054-
5110247823	K26TTM#00059711	25.08.2026 **********	2000227440	0	140.696-
5110247871	K26TTM#00007666	25.08.2026 **********	2000227440	0	42.228-
5110247883	K26TTM#00001075	25.08.2026 **********	2000227440	0	125.940-
5110247908	K26TTM#00035369	25.08.2026 **********	2000227440	0	161.462-
5110247949	K26TTM#00414758	25.08.2026 **********	2000227440	0	42.228-
5110247963	K26TTM#00035370	25.08.2026 **********	2000227440	0	280.447-
5110247965	K26TTM#00414767	25.08.2026 **********	2000227440	0	251.880-
5110247981	K26TTM#00006211	25.08.2026 **********	2000227440	0	377.820-
5110247983	K26TTM#00008437	25.08.2026 **********	2000227440	0	84.456-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110248006	K26TTM#00022942	25.08.2026 **********	2000227440	0	125.940-
5110248028	K26TTM#00008438	25.08.2026 **********	2000227440	0	220.699-
5110248041	K26TTM#00007093	25.08.2026 **********	2000227440	0	168.912-
5110248046	K26TTM#00003907	25.08.2026 **********	2000227440	0	916.436-
5110248048	K26TTM#00008439	25.08.2026 **********	2000227440	0	212.869-
5110248059	K26TTM#00414816	25.08.2026 **********	2000227440	0	125.940-
5110248068	K26TTM#00035374	25.08.2026 **********	2000227440	0	119.234-
5110248079	K26TTM#00059720	25.08.2026 **********	2000227440	0	224.558-
5110248114	K26TTM#00006212	25.08.2026 **********	2000227440	0	80.190-
5110248131	K26TTM#00016755	25.08.2026 **********	2000227440	0	224.558-
5110248136	K26TTM#00414843	25.08.2026 **********	2000227440	0	49.680-
5110248141	K26TTM#00414847	25.08.2026 **********	2000227440	0	175.620-
5110248146	K26TTM#00006213	25.08.2026 **********	2000227440	0	76.626-
5110248164	K26TTM#00017107	25.08.2026 **********	2000227440	0	42.228-
5110248205	K26TTM#00414875	25.08.2026 **********	2000227440	0	125.940-
5110248224	K26TTM#00016758	25.08.2026 **********	2000227440	0	205.179-
5110248237	K26TTM#00010161	25.08.2026 **********	2000227440	0	238.468-
5110248313	K26TTM#00414919	25.08.2026 **********	2000227440	0	246.213-
5110248324	K26TTM#00414923	25.08.2026 **********	2000227440	0	174.472-
5110248325	K26TTM#00059733	25.08.2026 **********	2000227440	0	206.130-
5110248335	K26TTM#00059734	25.08.2026 **********	2000227440	0	402.151-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110248345	K26TTM#00414932	25.08.2026 **********	2000227440	0	84.456-
5110248347	K26TTM#00414934	25.08.2026 **********	2000227440	0	125.940-
5110248407	K26TTM#00022946	25.08.2026 **********	2000227440	0	125.940-
5110248424	K26TTM#00414978	25.08.2026 **********	2000227440	0	185.557-
5110248441	K26TTM#00414990	25.08.2026 **********	2000227440	0	241.696-
5110248507	K26TTM#00003568	25.08.2026 **********	2000227440	0	497.054-
5110248511	K26TTM#00415021	25.08.2026 **********	2000227440	0	149.040-
5110248520	K26TTM#00027853	25.08.2026 **********	2000227440	0	125.940-
5110248524	K26TTM#00415028	25.08.2026 **********	2000227440	0	1.003.438-
5110248582	K26TTM#00059755	25.08.2026 **********	2000227440	0	112.279-
5110248651	K26TTM#00016771	25.08.2026 **********	2000227440	0	42.228-
5110248654	K26TTM#00415094	25.08.2026 **********	2000227440	0	279.192-
5110248683	K26TTM#00009714	25.08.2026 **********	2000227440	0	125.940-
5110248711	K26TTM#00010168	25.08.2026 **********	2000227440	0	122.418-
5110248714	K26TTM#00027645	25.08.2026 **********	2000227440	0	126.684-
5110248723	K26TTM#00026429	25.08.2026 **********	2000227440	0	125.940-
5110248728	K26TTM#00415130	25.08.2026 **********	2000227440	0	125.940-
5110248731	K26TTM#00022952	25.08.2026 **********	2000227440	0	49.680-
5110248752	K26TTM#00415138	25.08.2026 **********	2000227440	0	80.190-
5110248792	K26TTM#00415155	25.08.2026 **********	2000227440	0	105.819-
5110248795	K26TTM#00027648	25.08.2026 **********	2000227440	0	367.933-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110248802	K26TTM#00415158	25.08.2026 **********	2000227440	0	240.570-
5110248806	K26TTM#00415162	25.08.2026 **********	2000227440	0	76.626-
5110248861	K26TTM#00003913	25.08.2026 **********	2000227440	0	241.069-
5110248866	K26TTM#00059780	25.08.2026 **********	2000227440	0	113.077-
5110248869	K26TTM#00059781	25.08.2026 **********	2000227440	0	56.139-
5110248873	K26TTM#00012345	25.08.2026 **********	2000227440	0	348.944-
5110248874	K26TTM#00006218	25.08.2026 **********	2000227440	0	49.680-
5110248899	K26TTM#00415201	25.08.2026 **********	2000227440	0	59.617-
5110248906	K26TTM#00059784	25.08.2026 **********	2000227440	0	160.380-
5110248926	K26TTM#00008450	25.08.2026 **********	2000227440	0	119.234-
5110248929	K26TTM#00415219	25.08.2026 **********	2000227440	0	56.139-
5110248957	K26TTM#00415236	25.08.2026 **********	2000227440	0	125.940-
5110248971	K26TTM#00022957	25.08.2026 **********	2000227440	0	377.820-
5110248980	K26TTM#00016776	25.08.2026 **********	2000227440	0	160.380-
5110248990	K26TTM#00026442	25.08.2026 **********	2000227440	0	251.880-
5110293088	K26TTM#00059796	26.08.2026 **********	2000227440	0	613.483-
5110293171	K26TTM#00059797	26.08.2026 **********	2000227440	0	443.136-
5110293230	K26TTM#00009720	26.08.2026 **********	2000227440	0	120.534-
5110293305	K26TTM#00415346	26.08.2026 **********	2000227440	0	231.513-
5110293365	K26TTM#00006221	26.08.2026 **********	2000227440	0	125.940-
5110293462	K26TTM#00022963	26.08.2026 **********	2000227440	0	112.279-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110293472	K26TTM#00005629	26.08.2026 **********	2000227440	0	125.940-
5110293568	K26TTM#00415390	26.08.2026 **********	2000227440	0	565.729-
5110293611	K26TTM#00059800	26.08.2026 **********	2000227440	0	294.358-
5110293721	K26TTM#00007167	26.08.2026 **********	2000227440	0	119.234-
5110293750	K26TTM#00415428	26.08.2026 **********	2000227440	0	306.504-
5110293930	K26TTM#00014862	26.08.2026 **********	2000227440	0	136.329-
5110293933	K26TTM#00009722	26.08.2026 **********	2000227440	0	125.940-
5110293972	K26TTM#00114674	26.08.2026 **********	2000227440	0	695.089-
5110293973	K26TTM#00007100	26.08.2026 **********	2000227440	0	125.940-
5110293974	K26TTM#00016787	26.08.2026 **********	2000227440	0	126.684-
5110294089	K26TTM#00027879	26.08.2026 **********	2000227440	0	251.880-
5110294171	K26TTM#00005560	26.08.2026 **********	2000227440	0	424.615-
5110294227	K26TTM#00014864	26.08.2026 **********	2000227440	0	125.940-
5110294236	K26TTM#00415547	26.08.2026 **********	2000227440	0	377.820-
5110294239	K26TTM#00415549	26.08.2026 **********	2000227440	0	56.139-
5110294256	K26TTM#00016795	26.08.2026 **********	2000227440	0	42.228-
5110294259	K26TTM#00035440	26.08.2026 **********	2000227440	0	251.880-
5110294299	K26TTM#00005631	26.08.2026 **********	2000227440	0	56.139-
5110294341	K26TTM#00059812	26.08.2026 **********	2000227440	0	84.456-
5110294352	K26TTM#00114696	26.08.2026 **********	2000227440	0	251.880-
5110294409	K26TTM#00415608	26.08.2026 **********	2000227440	0	149.040-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110294424	K26TTM#00415613	26.08.2026 **********	2000227440	0	251.880-
5110294428	K26TTM#00415616	26.08.2026 **********	2000227440	0	199.515-
5110294512	K26TTM#00016800	26.08.2026 **********	2000227440	0	80.190-
5110294528	K26TTM#00008295	26.08.2026 **********	2000227440	0	153.252-
5110294576	K26TTM#00415669	26.08.2026 **********	2000227440	0	115.757-
5110294577	K26TTM#00005563	26.08.2026 **********	2000227440	0	432.444-
5110294663	K26TTM#00415700	26.08.2026 **********	2000227440	0	251.880-
5110294680	K26TTM#00009725	26.08.2026 **********	2000227440	0	59.617-
5110294724	K26TTM#00415719	26.08.2026 **********	2000227440	0	286.320-
5110294741	K26TTM#00016803	26.08.2026 **********	2000227440	0	813.785-
5110294751	K26TTM#00016804	26.08.2026 **********	2000227440	0	76.626-
5110294869	K26TTM#00114740	26.08.2026 **********	2000227440	0	826.283-
5110294876	K26TTM#00415766	26.08.2026 **********	2000227440	0	109.297-
5110295008	K26TTM#00000968	26.08.2026 **********	2000227440	0	59.617-
5110295013	K26TTM#00005640	26.08.2026 **********	2000227440	0	112.279-
5110295019	K26TTM#00003922	26.08.2026 **********	2000227440	0	283.338-
5110295021	K26TTM#00026458	26.08.2026 **********	2000227440	0	42.228-
5110295043	K26TTM#00022971	26.08.2026 **********	2000227440	0	84.456-
5110295066	K26TTM#00001225	26.08.2026 **********	2000227440	0	125.940-
5110295073	K26TTM#00415836	26.08.2026 **********	2000227440	0	49.680-
5110295074	K26TTM#00415837	26.08.2026 **********	2000227440	0	325.455-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110295104	K26TTM#00415843	26.08.2026 **********	2000227440	0	87.236-
5110295108	K26TTM#00027679	26.08.2026 **********	2000227440	0	76.626-
5110295199	K26TTM#00005641	26.08.2026 **********	2000227440	0	168.418-
5110295211	K26TTM#00006823	26.08.2026 **********	2000227440	0	251.880-
5110295234	K26TTM#00415891	26.08.2026 **********	2000227440	0	606.308-
5110295237	K26TTM#00415893	26.08.2026 **********	2000227440	0	234.089-
5110295314	K26TTM#00415925	26.08.2026 **********	2000227440	0	125.940-
5110295315	K26TTM#00415926	26.08.2026 **********	2000227440	0	335.331-
5110295326	K26TTM#00027888	26.08.2026 **********	2000227440	0	198.720-
5110295369	K26TTM#00009730	26.08.2026 **********	2000227440	0	179.550-
5110295385	K26TTM#00415943	26.08.2026 **********	2000227440	0	174.472-
5110295431	K26TTM#00002647	26.08.2026 **********	2000227440	0	808.267-
5110295477	K26TTM#00415962	26.08.2026 **********	2000227440	0	251.880-
5110295530	K26TTM#00035472	26.08.2026 **********	2000227440	0	175.374-
5110295549	K26TTM#00415992	26.08.2026 **********	2000227440	0	371.005-
5110295651	K26TTM#00004447	26.08.2026 **********	2000227440	0	80.190-
5110295661	K26TTM#00416020	26.08.2026 **********	2000227440	0	49.680-
5110295705	K26TTM#00001275	26.08.2026 **********	2000227440	0	59.617-
5110295707	K26TTM#00416030	26.08.2026 **********	2000227440	0	503.760-
5110295709	K26TTM#00001276	26.08.2026 **********	2000227440	0	125.940-
5110295789	K26TTM#00416046	26.08.2026 **********	2000227440	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110295808	K26TTM#00022972	26.08.2026 **********	2000227440	0	125.940-
5110295815	K26TTM#00416049	26.08.2026 **********	2000227440	0	185.557-
5110295819	K26TTM#00022973	26.08.2026 **********	2000227440	0	49.680-
5110295821	K26TTM#00416053	26.08.2026 **********	2000227440	0	122.418-
5110296000	K26TTM#00010179	26.08.2026 **********	2000227440	0	106.920-
5110296051	K26TTM#00007180	26.08.2026 **********	2000227440	0	125.940-
5110296053	K26TTM#00017703	26.08.2026 **********	2000227440	0	125.940-
5110296058	K26TTM#00001277	26.08.2026 **********	2000227440	0	504.365-
5110296091	K26TTM#00014884	26.08.2026 **********	2000227440	0	42.228-
5110296112	K26TTM#00416092	26.08.2026 **********	2000227440	0	348.944-
5110296162	K26TTM#00017704	26.08.2026 **********	2000227440	0	149.040-
5110296252	K26TTM#00416123	26.08.2026 **********	2000227440	0	56.139-
5110296323	K26TTM#00035488	26.08.2026 **********	2000227440	0	341.911-
5110296335	K26TTM#00004185	26.08.2026 **********	2000227440	0	605.228-
5110296414	K26TTM#00002102	26.08.2026 **********	2000227440	0	238.468-
5110296547	K26TTM#00416175	26.08.2026 **********	2000227440	0	119.234-
5110296601	K26TTM#00022979	26.08.2026 **********	2000227440	0	320.760-
5110296684	K26TTM#00007185	26.08.2026 **********	2000227440	0	56.139-
5110296720	K26TTM#00026466	26.08.2026 **********	2000227440	0	160.380-
5110296722	K26TTM#00416200	26.08.2026 **********	2000227440	0	231.513-
5110296724	K26TTM#00026467	26.08.2026 **********	2000227440	0	890.577-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110296793	K26TTM#00416214	26.08.2026 **********	2000227440	0	49.680-
5110296904	K26TTM#00416234	26.08.2026 **********	2000227440	0	80.190-
5110296929	K26TTM#00003925	26.08.2026 **********	2000227440	0	80.190-
5110296982	K26TTM#00416250	26.08.2026 **********	2000227440	0	436.180-
5110296987	K26TTM#00006826	26.08.2026 **********	2000227440	0	87.236-
5110297049	K26TTM#00416267	26.08.2026 **********	2000227440	0	503.760-
5110297132	K26TTM#00007998	26.08.2026 **********	2000227440	0	834.639-
5110297211	K26TTM#00059898	26.08.2026 **********	2000227440	0	484.693-
5110297244	K26TTM#00416311	26.08.2026 **********	2000227440	0	49.680-
5110297378	K26TTM#00007320	26.08.2026 **********	2000227440	0	503.760-
5110297379	K26TTM#00007107	26.08.2026 **********	2000227440	0	125.940-
5110297423	K26TTM#00416355	26.08.2026 **********	2000227440	0	377.820-
5110297488	K26TTM#00114919	26.08.2026 **********	2000227440	0	289.844-
5110297618	K26TTM#00416388	26.08.2026 **********	2000227440	0	347.760-
5110297653	K26TTM#00010188	26.08.2026 **********	2000227440	0	255.654-
5110297660	K26TTM#00035519	26.08.2026 **********	2000227440	0	325.148-
5110297731	K26TTM#00016834	26.08.2026 **********	2000227440	0	84.456-
5110297736	K26TTM#00416421	26.08.2026 **********	2000227440	0	327.030-
5110297737	K26TTM#00005647	26.08.2026 **********	2000227440	0	251.880-
5110297800	K26TTM#00416435	26.08.2026 **********	2000227440	0	298.784-
5110297826	K26TTM#00026484	26.08.2026 **********	2000227440	0	56.139-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110297849	K26TTM#00010189	26.08.2026 **********	2000227440	0	53.460-
5110297851	K26TTM#00416451	26.08.2026 **********	2000227440	0	119.234-
5110297852	K26TTM#00010190	26.08.2026 **********	2000227440	0	251.880-
5110297998	K26TTM#00416484	26.08.2026 **********	2000227440	0	80.190-
5110298024	K26TTM#00035524	26.08.2026 **********	2000227440	0	378.564-
5110298058	K26TTM#00416492	26.08.2026 **********	2000227440	0	125.940-
5110298215	K26TTM#00416530	26.08.2026 **********	2000227440	0	192.469-
5110298243	K26TTM#00007198	26.08.2026 **********	2000227440	0	125.940-
5110298334	K26TTM#00035532	26.08.2026 **********	2000227440	0	565.934-
5110298352	K26TTM#00059946	26.08.2026 **********	2000227440	0	216.519-
5110298446	K26TTM#00002103	26.08.2026 **********	2000227440	0	119.234-
5110298464	K26TTM#00035535	26.08.2026 **********	2000227440	0	119.234-
5110298535	K26TTM#00416615	26.08.2026 **********	2000227440	0	125.940-
5110298616	K26TTM#00059957	26.08.2026 **********	2000227440	0	153.252-
5110298667	K26TTM#00059958	26.08.2026 **********	2000227440	0	56.139-
5110298752	K26TTM#00416662	26.08.2026 **********	2000227440	0	298.085-
5110298804	K26TTM#00014911	26.08.2026 **********	2000227440	0	185.557-
5110298812	K26TTM#00416679	26.08.2026 **********	2000227440	0	153.252-
5110298874	K26TTM#00416692	26.08.2026 **********	2000227440	0	125.940-
5110298882	K26TTM#00059971	26.08.2026 **********	2000227440	0	251.880-
5110298884	K26TTM#00416696	26.08.2026 **********	2000227440	0	672.072-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110298912	K26TTM#00023002	26.08.2026 **********	2000227440	0	251.880-
5110298913	K26TTM#00026502	26.08.2026 **********	2000227440	0	119.234-
5110298914	K26TTM#00006237	26.08.2026 **********	2000227440	0	76.626-
5110298954	K26TTM#00416718	26.08.2026 **********	2000227440	0	707.112-
5110298976	K26TTM#00059972	26.08.2026 **********	2000227440	0	84.456-
5110298993	K26TTM#00026504	26.08.2026 **********	2000227440	0	125.940-
5110298997	K26TTM#00003930	26.08.2026 **********	2000227440	0	153.252-
5110299039	K26TTM#00416738	26.08.2026 **********	2000227440	0	125.940-
5110299057	K26TTM#00027744	26.08.2026 **********	2000227440	0	125.940-
5110299088	K26TTM#00007330	26.08.2026 **********	2000227440	0	59.617-
5110299112	K26TTM#00002525	26.08.2026 **********	2000227440	0	56.139-
5110299145	K26TTM#00027745	26.08.2026 **********	2000227440	0	59.617-
5110299149	K26TTM#00026513	26.08.2026 **********	2000227440	0	119.234-
5110299222	K26TTM#00016852	26.08.2026 **********	2000227440	0	125.940-
5110299250	K26TTM#00026519	26.08.2026 **********	2000227440	0	251.880-
5110299253	K26TTM#00416790	26.08.2026 **********	2000227440	0	175.374-
5110299298	K26TTM#00416800	26.08.2026 **********	2000227440	0	278.211-
5110299306	K26TTM#00416804	26.08.2026 **********	2000227440	0	182.079-
5110299335	K26TTM#00017163	26.08.2026 **********	2000227440	0	377.820-
5110299341	K26TTM#00416809	26.08.2026 **********	2000227440	0	416.168-
5110299351	K26TTM#00016855	26.08.2026 **********	2000227440	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110299413	K26TTM#00008471	26.08.2026 **********	2000227440	0	42.228-
5110299422	K26TTM#00016856	26.08.2026 **********	2000227440	0	99.360-
5110299444	K26TTM#00002136	26.08.2026 **********	2000227440	0	106.920-
5110299468	K26TTM#00008472	26.08.2026 **********	2000227440	0	195.480-
5110299512	K26TTM#00014920	26.08.2026 **********	2000227440	0	213.840-
5110299526	K26TTM#00416862	26.08.2026 **********	2000227440	0	59.617-
5110299527	K26TTM#00023015	26.08.2026 **********	2000227440	0	80.190-
5110299541	K26TTM#00010199	26.08.2026 **********	2000227440	0	487.796-
5110299542	K26TTM#00002308	26.08.2026 **********	2000227440	0	125.940-
5110299552	K26TTM#00000298	26.08.2026 **********	2000227440	0	125.940-
5110299593	K26TTM#00007115	26.08.2026 **********	2000227440	0	251.880-
5110299597	K26TTM#00416891	26.08.2026 **********	2000227440	0	251.880-
5110299603	K26TTM#00416894	26.08.2026 **********	2000227440	0	125.940-
5110299609	K26TTM#00008473	26.08.2026 **********	2000227440	0	199.515-
5110299631	K26TTM#00017740	26.08.2026 **********	2000227440	0	125.940-
5110299658	K26TTM#00002104	26.08.2026 **********	2000227440	0	198.720-
5110299663	K26TTM#00027757	26.08.2026 **********	2000227440	0	125.940-
5110299674	K26TTM#00115076	26.08.2026 **********	2000227440	0	285.771-
5110299683	K26TTM#00416925	26.08.2026 **********	2000227440	0	59.617-
5110299685	K26TTM#00007331	26.08.2026 **********	2000227440	0	49.680-
5110299686	K26TTM#00016862	26.08.2026 **********	2000227440	0	1.140.971-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110299691	K26TTM#00003934	26.08.2026 **********	2000227440	0	251.880-
5110299697	K26TTM#00008475	26.08.2026 **********	2000227440	0	238.088-
5110299702	K26TTM#00027759	26.08.2026 **********	2000227440	0	325.148-
5110299739	K26TTM#00017742	26.08.2026 **********	2000227440	0	49.680-
5110299751	K26TTM#00115079	26.08.2026 **********	2000227440	0	80.190-
5110299755	K26TTM#00006834	26.08.2026 **********	2000227440	0	298.085-
5110299784	K26TTM#00010201	26.08.2026 **********	2000227440	0	178.851-
5110299809	K26TTM#00003938	26.08.2026 **********	2000227440	0	195.480-
5110299894	K26TTM#00003939	26.08.2026 **********	2000227440	0	241.069-
5110299900	K26TTM#00007700	26.08.2026 **********	2000227440	0	56.139-
5110299961	K26TTM#00027948	26.08.2026 **********	2000227440	0	125.940-
5110350571	K26TTM#00000669	27.08.2026 **********	2000227440	0	87.236-
5110350686	K26TTM#00417130	27.08.2026 **********	2000227440	0	99.360-
5110350687	K26TTM#00417131	27.08.2026 **********	2000227440	0	80.190-
5110350725	K26TTM#00007121	27.08.2026 **********	2000227440	0	240.570-
5110350729	K26TTM#00007214	27.08.2026 **********	2000227440	0	126.684-
5110350735	K26TTM#00023025	27.08.2026 **********	2000227440	0	125.940-
5110350755	K26TTM#00006244	27.08.2026 **********	2000227440	0	56.139-
5110350756	K26TTM#00006245	27.08.2026 **********	2000227440	0	610.651-
5110350812	K26TTM#00060025	27.08.2026 **********	2000227440	0	80.190-
5110350881	K26TTM#00006841	27.08.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110350892	K26TTM#00023026	27.08.2026 **********	2000227440	0	195.480-
5110350912	K26TTM#00027767	27.08.2026 **********	2000227440	0	125.940-
5110350950	K26TTM#00012385	27.08.2026 **********	2000227440	0	106.920-
5110350992	K26TTM#00027956	27.08.2026 **********	2000227440	0	160.380-
5110350993	K26TTM#00014931	27.08.2026 **********	2000227440	0	49.680-
5110351027	K26TTM#00009758	27.08.2026 **********	2000227440	0	125.940-
5110351037	K26TTM#00012386	27.08.2026 **********	2000227440	0	251.880-
5110351154	K26TTM#00006842	27.08.2026 **********	2000227440	0	156.816-
5110351155	K26TTM#00014937	27.08.2026 **********	2000227440	0	125.940-
5110351201	K26TTM#00008479	27.08.2026 **********	2000227440	0	125.940-
5110351258	K26TTM#00002527	27.08.2026 **********	2000227440	0	420.120-
5110351268	K26TTM#00017752	27.08.2026 **********	2000227440	0	503.760-
5110351277	K26TTM#00417235	27.08.2026 **********	2000227440	0	251.880-
5110351319	K26TTM#00417237	27.08.2026 **********	2000227440	0	202.566-
5110351326	K26TTM#00008012	27.08.2026 **********	2000227440	0	49.680-
5110351522	K26TTM#00007130	27.08.2026 **********	2000227440	0	56.139-
5110351680	K26TTM#00007224	27.08.2026 **********	2000227440	0	56.139-
5110351732	K26TTM#00417315	27.08.2026 **********	2000227440	0	175.620-
5110351802	K26TTM#00026542	27.08.2026 **********	2000227440	0	56.139-
5110351848	K26TTM#00016885	27.08.2026 **********	2000227440	0	272.486-
5110351879	K26TTM#00016887	27.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110352061	K26TTM#00115182	27.08.2026 **********	2000227440	0	214.124-
5110352194	K26TTM#00007227	27.08.2026 **********	2000227440	0	119.234-
5110352199	K26TTM#00014951	27.08.2026 **********	2000227440	0	125.940-
5110352204	K26TTM#00005600	27.08.2026 **********	2000227440	0	298.085-
5110352359	K26TTM#00417418	27.08.2026 **********	2000227440	0	125.940-
5110352375	K26TTM#00014953	27.08.2026 **********	2000227440	0	450.600-
5110352381	K26TTM#00017183	27.08.2026 **********	2000227440	0	84.456-
5110352452	K26TTM#00014955	27.08.2026 **********	2000227440	0	87.236-
5110352497	K26TTM#00060066	27.08.2026 **********	2000227440	0	241.069-
5110352501	K26TTM#00060067	27.08.2026 **********	2000227440	0	120.534-
5110352505	K26TTM#00016897	27.08.2026 **********	2000227440	0	125.940-
5110352539	K26TTM#00026553	27.08.2026 **********	2000227440	0	59.617-
5110352571	K26TTM#00060070	27.08.2026 **********	2000227440	0	120.534-
5110352643	K26TTM#00417469	27.08.2026 **********	2000227440	0	332.070-
5110352648	K26TTM#00026555	27.08.2026 **********	2000227440	0	357.702-
5110352691	K26TTM#00012394	27.08.2026 **********	2000227440	0	59.617-
5110352703	K26TTM#00417478	27.08.2026 **********	2000227440	0	153.252-
5110352813	K26TTM#00417503	27.08.2026 **********	2000227440	0	56.139-
5110352900	K26TTM#00016902	27.08.2026 **********	2000227440	0	251.880-
5110352901	K26TTM#00012396	27.08.2026 **********	2000227440	0	337.531-
5110352907	K26TTM#00005603	27.08.2026 **********	2000227440	0	229.878-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110352934	K26TTM#00014959	27.08.2026 **********	2000227440	0	149.040-
5110352966	K26TTM#00417531	27.08.2026 **********	2000227440	0	251.880-
5110353014	K26TTM#00002142	27.08.2026 **********	2000227440	0	174.472-
5110353096	K26TTM#00026559	27.08.2026 **********	2000227440	0	251.880-
5110353120	K26TTM#00002659	27.08.2026 **********	2000227440	0	118.854-
5110353173	K26TTM#00007342	27.08.2026 **********	2000227440	0	125.940-
5110353181	K26TTM#00003889	27.08.2026 **********	2000227440	0	158.977-
5110353218	K26TTM#00417568	27.08.2026 **********	2000227440	0	403.409-
5110353239	K26TTM#00003567	27.08.2026 **********	2000227440	0	251.880-
5110353287	K26TTM#00006251	27.08.2026 **********	2000227440	0	149.040-
5110353332	K26TTM#00007236	27.08.2026 **********	2000227440	0	125.940-
5110353408	K26TTM#00014962	27.08.2026 **********	2000227440	0	391.288-
5110353498	K26TTM#00017767	27.08.2026 **********	2000227440	0	143.375-
5110353555	K26TTM#00005658	27.08.2026 **********	2000227440	0	238.468-
5110353612	K26TTM#00002662	27.08.2026 **********	2000227440	0	1.490.195-
5110353662	K26TTM#00002663	27.08.2026 **********	2000227440	0	56.139-
5110353676	K26TTM#00006253	27.08.2026 **********	2000227440	0	59.617-
5110353718	K26TTM#00006254	27.08.2026 **********	2000227440	0	153.252-
5110353781	K26TTM#00417655	27.08.2026 **********	2000227440	0	87.236-
5110353791	K26TTM#00023044	27.08.2026 **********	2000227440	0	125.940-
5110353873	K26TTM#00060096	27.08.2026 **********	2000227440	0	328.798-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110353883	K26TTM#00002144	27.08.2026 **********	2000227440	0	278.910-
5110353912	K26TTM#00010206	27.08.2026 **********	2000227440	0	168.418-
5110353919	K26TTM#00002145	27.08.2026 **********	2000227440	0	125.940-
5110353996	K26TTM#00023047	27.08.2026 **********	2000227440	0	426.352-
5110354064	K26TTM#00026568	27.08.2026 **********	2000227440	0	76.626-
5110354122	K26TTM#00007242	27.08.2026 **********	2000227440	0	125.940-
5110354181	K26TTM#00007355	27.08.2026 **********	2000227440	0	503.760-
5110354222	K26TTM#00008482	27.08.2026 **********	2000227440	0	125.940-
5110354248	K26TTM#00417730	27.08.2026 **********	2000227440	0	139.807-
5110354254	K26TTM#00417733	27.08.2026 **********	2000227440	0	228.036-
5110354364	K26TTM#00014967	27.08.2026 **********	2000227440	0	53.460-
5110354453	K26TTM#00023050	27.08.2026 **********	2000227440	0	129.870-
5110354454	K26TTM#00023051	27.08.2026 **********	2000227440	0	149.040-
5110354518	K26TTM#00007358	27.08.2026 **********	2000227440	0	1.637.218-
5110354520	K26TTM#00017773	27.08.2026 **********	2000227440	0	119.234-
5110354553	K26TTM#00003580	27.08.2026 **********	2000227440	0	80.190-
5110354557	K26TTM#00007144	27.08.2026 **********	2000227440	0	125.940-
5110354595	K26TTM#00007145	27.08.2026 **********	2000227440	0	160.380-
5110354600	K26TTM#00014969	27.08.2026 **********	2000227440	0	125.940-
5110354653	K26TTM#00012414	27.08.2026 **********	2000227440	0	56.139-
5110354661	K26TTM#00007243	27.08.2026 **********	2000227440	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110354712	K26TTM#00014970	27.08.2026 **********	2000227440	0	119.234-
5110354766	K26TTM#00017777	27.08.2026 **********	2000227440	0	228.036-
5110354803	K26TTM#00006258	27.08.2026 **********	2000227440	0	99.360-
5110354829	K26TTM#00027810	27.08.2026 **********	2000227440	0	99.360-
5110354878	K26TTM#00002147	27.08.2026 **********	2000227440	0	56.139-
5110354896	K26TTM#00014971	27.08.2026 **********	2000227440	0	240.570-
5110354911	K26TTM#00115346	27.08.2026 **********	2000227440	0	112.279-
5110354981	K26TTM#00001231	27.08.2026 **********	2000227440	0	49.680-
5110354984	K26TTM#00027813	27.08.2026 **********	2000227440	0	99.360-
5110355206	K26TTM#00026585	27.08.2026 **********	2000227440	0	234.991-
5110355207	K26TTM#00014975	27.08.2026 **********	2000227440	0	115.757-
5110355214	K26TTM#00009763	27.08.2026 **********	2000227440	0	149.040-
5110355283	K26TTM#00008031	27.08.2026 **********	2000227440	0	377.820-
5110355286	K26TTM#00009764	27.08.2026 **********	2000227440	0	80.190-
5110355293	K26TTM#00017781	27.08.2026 **********	2000227440	0	251.880-
5110355308	K26TTM#00012422	27.08.2026 **********	2000227440	0	125.940-
5110355344	K26TTM#00006849	27.08.2026 **********	2000227440	0	49.680-
5110355346	K26TTM#00014976	27.08.2026 **********	2000227440	0	213.840-
5110355353	K26TTM#00417916	27.08.2026 **********	2000227440	0	56.139-
5110355398	K26TTM#00009765	27.08.2026 **********	2000227440	0	125.940-
5110355404	K26TTM#00014977	27.08.2026 **********	2000227440	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110355411	K26TTM#00026588	27.08.2026 **********	2000227440	0	42.228-
5110355520	K26TTM#00026589	27.08.2026 **********	2000227440	0	76.626-
5110355526	K26TTM#00003943	27.08.2026 **********	2000227440	0	716.725-
5110355530	K26TTM#00417955	27.08.2026 **********	2000227440	0	294.608-
5110355569	K26TTM#00417959	27.08.2026 **********	2000227440	0	119.234-
5110355585	K26TTM#00023060	27.08.2026 **********	2000227440	0	56.139-
5110355632	K26TTM#00014980	27.08.2026 **********	2000227440	0	125.940-
5110355692	K26TTM#00027988	27.08.2026 **********	2000227440	0	129.870-
5110355747	K26TTM#00417991	27.08.2026 **********	2000227440	0	87.236-
5110355749	K26TTM#00008488	27.08.2026 **********	2000227440	0	80.190-
5110355753	K26TTM#00417995	27.08.2026 **********	2000227440	0	42.228-
5110355796	K26TTM#00014981	27.08.2026 **********	2000227440	0	332.070-
5110355825	K26TTM#00002529	27.08.2026 **********	2000227440	0	125.940-
5110355836	K26TTM#00003569	27.08.2026 **********	2000227440	0	347.760-
5110355918	K26TTM#00003894	27.08.2026 **********	2000227440	0	377.820-
5110356019	K26TTM#00008035	27.08.2026 **********	2000227440	0	175.620-
5110356024	K26TTM#00027827	27.08.2026 **********	2000227440	0	304.838-
5110356051	K26TTM#00418047	27.08.2026 **********	2000227440	0	125.940-
5110356060	K26TTM#00003944	27.08.2026 **********	2000227440	0	53.460-
5110356165	K26TTM#00027992	27.08.2026 **********	2000227440	0	872.359-
5110356170	K26TTM#00005611	27.08.2026 **********	2000227440	0	367.092-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110356193	K26TTM#00003896	27.08.2026 **********	2000227440	0	198.720-
5110356199	K26TTM#00418073	27.08.2026 **********	2000227440	0	308.019-
5110356274	K26TTM#00000275	27.08.2026 **********	2000227440	0	231.513-
5110356308	K26TTM#00003897	27.08.2026 **********	2000227440	0	336.837-
5110356388	K26TTM#00115446	27.08.2026 **********	2000227440	0	702.415-
5110356424	K26TTM#00014984	27.08.2026 **********	2000227440	0	160.380-
5110356478	K26TTM#00017202	27.08.2026 **********	2000227440	0	112.279-
5110356528	K26TTM#00418127	27.08.2026 **********	2000227440	0	186.596-
5110356541	K26TTM#00005668	27.08.2026 **********	2000227440	0	229.878-
5110356582	K26TTM#00007151	27.08.2026 **********	2000227440	0	42.228-
5110356590	K26TTM#00418141	27.08.2026 **********	2000227440	0	59.617-
5110356664	K26TTM#00016933	27.08.2026 **********	2000227440	0	153.252-
5110356668	K26TTM#00060151	27.08.2026 **********	2000227440	0	783.785-
5110356781	K26TTM#00418171	27.08.2026 **********	2000227440	0	294.608-
5110356818	K26TTM#00418174	27.08.2026 **********	2000227440	0	49.680-
5110356895	K26TTM#00023073	27.08.2026 **********	2000227440	0	251.880-
5110357013	K26TTM#00017794	27.08.2026 **********	2000227440	0	622.731-
5110357023	K26TTM#00010526	27.08.2026 **********	2000227440	0	901.235-
5110357048	K26TTM#00026601	27.08.2026 **********	2000227440	0	185.557-
5110357049	K26TTM#00060164	27.08.2026 **********	2000227440	0	182.079-
5110357161	K26TTM#00418242	27.08.2026 **********	2000227440	0	321.420-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110357211	K26TTM#00003947	27.08.2026 **********	2000227440	0	125.940-
5110357235	K26TTM#00014989	27.08.2026 **********	2000227440	0	56.139-
5110357277	K26TTM#00418264	27.08.2026 **********	2000227440	0	431.430-
5110357320	K26TTM#00418267	27.08.2026 **********	2000227440	0	87.236-
5110357378	K26TTM#00003948	27.08.2026 **********	2000227440	0	613.187-
5110357437	K26TTM#00418292	27.08.2026 **********	2000227440	0	59.617-
5110357539	K26TTM#00027846	27.08.2026 **********	2000227440	0	174.472-
5110357547	K26TTM#00418313	27.08.2026 **********	2000227440	0	231.759-
5110357623	K26TTM#00418328	27.08.2026 **********	2000227440	0	160.380-
5110357650	K26TTM#00006270	27.08.2026 **********	2000227440	0	523.416-
5110357822	K26TTM#00023083	27.08.2026 **********	2000227440	0	347.765-
5110357922	K26TTM#00023084	27.08.2026 **********	2000227440	0	80.190-
5110357934	K26TTM#00026611	27.08.2026 **********	2000227440	0	265.747-
5110357973	K26TTM#00418396	27.08.2026 **********	2000227440	0	49.680-
5110357977	K26TTM#00004468	27.08.2026 **********	2000227440	0	125.940-
5110358002	K26TTM#00014993	27.08.2026 **********	2000227440	0	56.139-
5110358006	K26TTM#00005616	27.08.2026 **********	2000227440	0	87.236-
5110358008	K26TTM#00027850	27.08.2026 **********	2000227440	0	125.940-
5110358087	K26TTM#00008501	27.08.2026 **********	2000227440	0	122.418-
5110358113	K26TTM#00418421	27.08.2026 **********	2000227440	0	125.940-
5110358148	K26TTM#00005619	27.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110358155	K26TTM#00007365	27.08.2026 **********	2000227440	0	1.007.519-
5110358159	K26TTM#00008502	27.08.2026 **********	2000227440	0	294.608-
5110358267	K26TTM#00012438	27.08.2026 **********	2000227440	0	125.940-
5110358450	K26TTM#00017806	27.08.2026 **********	2000227440	0	377.820-
5110358453	K26TTM#00418466	27.08.2026 **********	2000227440	0	99.360-
5110358505	K26TTM#00002309	27.08.2026 **********	2000227440	0	460.567-
5110358506	K26TTM#00418475	27.08.2026 **********	2000227440	0	244.836-
5110358528	K26TTM#00023089	27.08.2026 **********	2000227440	0	106.920-
5110358531	K26TTM#00003586	27.08.2026 **********	2000227440	0	153.252-
5110358532	K26TTM#00017210	27.08.2026 **********	2000227440	0	59.617-
5110358533	K26TTM#00012440	27.08.2026 **********	2000227440	0	119.234-
5110358560	K26TTM#00001282	27.08.2026 **********	2000227440	0	178.851-
5110358566	K26TTM#00418485	27.08.2026 **********	2000227440	0	87.236-
5110358575	K26TTM#00003952	27.08.2026 **********	2000227440	0	321.420-
5110358596	K26TTM#00016949	27.08.2026 **********	2000227440	0	723.069-
5110358714	K26TTM#00001283	27.08.2026 **********	2000227440	0	129.870-
5110358754	K26TTM#00060220	27.08.2026 **********	2000227440	0	168.418-
5110358825	K26TTM#00026624	27.08.2026 **********	2000227440	0	228.036-
5110358866	K26TTM#00418536	27.08.2026 **********	2000227440	0	112.279-
5110358869	K26TTM#00060225	27.08.2026 **********	2000227440	0	244.836-
5110358896	K26TTM#00060226	27.08.2026 **********	2000227440	0	197.160-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110358899	K26TTM#00007368	27.08.2026 **********	2000227440	0	87.236-
5110358900	K26TTM#00026625	27.08.2026 **********	2000227440	0	251.880-
5110358904	K26TTM#00060228	27.08.2026 **********	2000227440	0	585.738-
5110358931	K26TTM#00000931	27.08.2026 **********	2000227440	0	125.940-
5110358934	K26TTM#00017212	27.08.2026 **********	2000227440	0	76.626-
5110358935	K26TTM#00000932	27.08.2026 **********	2000227440	0	119.234-
5110358939	K26TTM#00060229	27.08.2026 **********	2000227440	0	160.380-
5110358982	K26TTM#00007371	27.08.2026 **********	2000227440	0	56.139-
5110358985	K26TTM#00003955	27.08.2026 **********	2000227440	0	53.460-
5110358988	K26TTM#00003956	27.08.2026 **********	2000227440	0	125.940-
5110358991	K26TTM#00418560	27.08.2026 **********	2000227440	0	198.720-
5110359024	K26TTM#00009779	27.08.2026 **********	2000227440	0	251.880-
5110359025	K26TTM#00002671	27.08.2026 **********	2000227440	0	162.762-
5110359028	K26TTM#00007256	27.08.2026 **********	2000227440	0	49.680-
5110359033	K26TTM#00003957	27.08.2026 **********	2000227440	0	305.340-
5110359036	K26TTM#00009780	27.08.2026 **********	2000227440	0	125.940-
5110359037	K26TTM#00004209	27.08.2026 **********	2000227440	0	120.534-
5110359156	K26TTM#00009781	27.08.2026 **********	2000227440	0	49.680-
5110359200	K26TTM#00003959	27.08.2026 **********	2000227440	0	168.418-
5110359251	K26TTM#00017215	27.08.2026 **********	2000227440	0	168.418-
5110359270	K26TTM#00007258	27.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110359323	K26TTM#00005623	27.08.2026 **********	2000227440	0	536.382-
5110359325	K26TTM#00005624	27.08.2026 **********	2000227440	0	154.507-
5110359434	K26TTM#00007722	27.08.2026 **********	2000227440	0	341.898-
5110359483	K26TTM#00026636	27.08.2026 **********	2000227440	0	282.798-
5110408761	K26TTM#00418694	28.08.2026 **********	2000227440	0	438.990-
5110408767	K26TTM#00418698	28.08.2026 **********	2000227440	0	149.040-
5110408808	K26TTM#00115589	28.08.2026 **********	2000227440	0	1.183.058-
5110409038	K26TTM#00023100	28.08.2026 **********	2000227440	0	125.940-
5110409059	K26TTM#00028027	28.08.2026 **********	2000227440	0	210.396-
5110409091	K26TTM#00006279	28.08.2026 **********	2000227440	0	80.190-
5110409214	K26TTM#00007727	28.08.2026 **********	2000227440	0	237.006-
5110409235	K26TTM#00006282	28.08.2026 **********	2000227440	0	80.190-
5110409285	K26TTM#00017228	28.08.2026 **********	2000227440	0	42.228-
5110409286	K26TTM#00004471	28.08.2026 **********	2000227440	0	251.880-
5110409289	K26TTM#00007381	28.08.2026 **********	2000227440	0	125.940-
5110409290	K26TTM#00006283	28.08.2026 **********	2000227440	0	149.040-
5110409370	K26TTM#00007161	28.08.2026 **********	2000227440	0	87.236-
5110409441	K26TTM#00418826	28.08.2026 **********	2000227440	0	245.538-
5110409444	K26TTM#00023103	28.08.2026 **********	2000227440	0	280.697-
5110409564	K26TTM#00006284	28.08.2026 **********	2000227440	0	251.880-
5110409614	K26TTM#00009789	28.08.2026 **********	2000227440	0	400.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110409617	K26TTM#00418862	28.08.2026 **********	2000227440	0	53.460-
5110409629	K26TTM#00017817	28.08.2026 **********	2000227440	0	685.839-
5110409673	K26TTM#00007263	28.08.2026 **********	2000227440	0	112.279-
5110409684	K26TTM#00418879	28.08.2026 **********	2000227440	0	377.820-
5110409687	K26TTM#00028034	28.08.2026 **********	2000227440	0	233.442-
5110409693	K26TTM#00006285	28.08.2026 **********	2000227440	0	272.486-
5110409738	K26TTM#00027881	28.08.2026 **********	2000227440	0	112.279-
5110409777	K26TTM#00015009	28.08.2026 **********	2000227440	0	80.190-
5110409779	K26TTM#00023108	28.08.2026 **********	2000227440	0	512.676-
5110409781	K26TTM#00007382	28.08.2026 **********	2000227440	0	59.617-
5110409807	K26TTM#00028036	28.08.2026 **********	2000227440	0	125.940-
5110409860	K26TTM#00023111	28.08.2026 **********	2000227440	0	125.940-
5110409896	K26TTM#00006288	28.08.2026 **********	2000227440	0	309.420-
5110409901	K26TTM#00418914	28.08.2026 **********	2000227440	0	56.139-
5110409907	K26TTM#00060269	28.08.2026 **********	2000227440	0	87.236-
5110409909	K26TTM#00060270	28.08.2026 **********	2000227440	0	261.708-
5110409940	K26TTM#00027888	28.08.2026 **********	2000227440	0	251.880-
5110409941	K26TTM#00004886	28.08.2026 **********	2000227440	0	311.497-
5110409958	K26TTM#00007264	28.08.2026 **********	2000227440	0	436.693-
5110410008	K26TTM#00003576	28.08.2026 **********	2000227440	0	49.680-
5110410022	K26TTM#00005636	28.08.2026 **********	2000227440	0	84.456-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110410025	K26TTM#00001195	28.08.2026 **********	2000227440	0	56.141-
5110410093	K26TTM#00418974	28.08.2026 **********	2000227440	0	42.228-
5110410120	K26TTM#00005637	28.08.2026 **********	2000227440	0	227.785-
5110410161	K26TTM#00026654	28.08.2026 **********	2000227440	0	143.375-
5110410169	K26TTM#00003577	28.08.2026 **********	2000227440	0	59.617-
5110410170	K26TTM#00010229	28.08.2026 **********	2000227440	0	42.228-
5110410173	K26TTM#00010230	28.08.2026 **********	2000227440	0	160.380-
5110410177	K26TTM#00010554	28.08.2026 **********	2000227440	0	241.696-
5110410179	K26TTM#00418996	28.08.2026 **********	2000227440	0	290.250-
5110410184	K26TTM#00016967	28.08.2026 **********	2000227440	0	198.720-
5110410207	K26TTM#00023123	28.08.2026 **********	2000227440	0	99.360-
5110410226	K26TTM#00007267	28.08.2026 **********	2000227440	0	125.940-
5110410233	K26TTM#00003979	28.08.2026 **********	2000227440	0	153.252-
5110410258	K26TTM#00023125	28.08.2026 **********	2000227440	0	56.139-
5110410288	K26TTM#00010234	28.08.2026 **********	2000227440	0	490.897-
5110410293	K26TTM#00060289	28.08.2026 **********	2000227440	0	80.190-
5110410307	K26TTM#00008369	28.08.2026 **********	2000227440	0	399.030-
5110410308	K26TTM#00023127	28.08.2026 **********	2000227440	0	49.680-
5110410309	K26TTM#00010555	28.08.2026 **********	2000227440	0	183.546-
5110410379	K26TTM#00010557	28.08.2026 **********	2000227440	0	119.234-
5110410433	K26TTM#00023130	28.08.2026 **********	2000227440	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110410434	K26TTM#00017833	28.08.2026 **********	2000227440	0	49.680-
5110410442	K26TTM#00007271	28.08.2026 **********	2000227440	0	503.760-
5110410444	K26TTM#00003587	28.08.2026 **********	2000227440	0	119.234-
5110410546	K26TTM#00060303	28.08.2026 **********	2000227440	0	221.878-
5110410579	K26TTM#00015018	28.08.2026 **********	2000227440	0	56.139-
5110410587	K26TTM#00003906	28.08.2026 **********	2000227440	0	503.760-
5110410591	K26TTM#00012462	28.08.2026 **********	2000227440	0	56.139-
5110410648	K26TTM#00060310	28.08.2026 **********	2000227440	0	80.190-
5110410649	K26TTM#00060311	28.08.2026 **********	2000227440	0	84.456-
5110410665	K26TTM#00115706	28.08.2026 **********	2000227440	0	125.940-
5110410699	K26TTM#00010562	28.08.2026 **********	2000227440	0	231.133-
5110410715	K26TTM#00060315	28.08.2026 **********	2000227440	0	180.152-
5110410744	K26TTM#00010246	28.08.2026 **********	2000227440	0	168.418-
5110410823	K26TTM#00419196	28.08.2026 **********	2000227440	0	229.878-
5110410873	K26TTM#00027913	28.08.2026 **********	2000227440	0	76.626-
5110410888	K26TTM#00017839	28.08.2026 **********	2000227440	0	42.228-
5110410931	K26TTM#00017244	28.08.2026 **********	2000227440	0	251.880-
5110410940	K26TTM#00004217	28.08.2026 **********	2000227440	0	125.940-
5110410945	K26TTM#00419223	28.08.2026 **********	2000227440	0	251.880-
5110410958	K26TTM#00060330	28.08.2026 **********	2000227440	0	115.757-
5110410967	K26TTM#00010565	28.08.2026 **********	2000227440	0	284.973-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110410994	K26TTM#00012468	28.08.2026 **********	2000227440	0	251.880-
5110411072	K26TTM#00026667	28.08.2026 **********	2000227440	0	149.040-
5110411090	K26TTM#00007273	28.08.2026 **********	2000227440	0	125.940-
5110411094	K26TTM#00419268	28.08.2026 **********	2000227440	0	59.617-
5110411095	K26TTM#00010252	28.08.2026 **********	2000227440	0	355.818-
5110411141	K26TTM#00007732	28.08.2026 **********	2000227440	0	80.190-
5110411204	K26TTM#00010254	28.08.2026 **********	2000227440	0	272.106-
5110411207	K26TTM#00023138	28.08.2026 **********	2000227440	0	503.760-
5110411268	K26TTM#00006296	28.08.2026 **********	2000227440	0	218.594-
5110411269	K26TTM#00060346	28.08.2026 **********	2000227440	0	80.190-
5110411270	K26TTM#00060347	28.08.2026 **********	2000227440	0	80.190-
5110411324	K26TTM#00419306	28.08.2026 **********	2000227440	0	185.557-
5110411382	K26TTM#00008516	28.08.2026 **********	2000227440	0	206.130-
5110411438	K26TTM#00010566	28.08.2026 **********	2000227440	0	112.279-
5110411456	K26TTM#00026669	28.08.2026 **********	2000227440	0	126.684-
5110411467	K26TTM#00026670	28.08.2026 **********	2000227440	0	42.228-
5110411494	K26TTM#00419334	28.08.2026 **********	2000227440	0	350.747-
5110411497	K26TTM#00419336	28.08.2026 **********	2000227440	0	213.176-
5110411500	K26TTM#00007737	28.08.2026 **********	2000227440	0	125.940-
5110411610	K26TTM#00419360	28.08.2026 **********	2000227440	0	80.190-
5110411637	K26TTM#00035806	28.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110411639	K26TTM#00060359	28.08.2026 **********	2000227440	0	706.024-
5110411643	K26TTM#00004475	28.08.2026 **********	2000227440	0	339.231-
5110411666	K26TTM#00015023	28.08.2026 **********	2000227440	0	882.090-
5110411669	K26TTM#00010261	28.08.2026 **********	2000227440	0	80.190-
5110411769	K26TTM#00023142	28.08.2026 **********	2000227440	0	49.680-
5110411827	K26TTM#00003984	28.08.2026 **********	2000227440	0	240.570-
5110411831	K26TTM#00012478	28.08.2026 **********	2000227440	0	112.279-
5110411835	K26TTM#00012479	28.08.2026 **********	2000227440	0	119.234-
5110411859	K26TTM#00003985	28.08.2026 **********	2000227440	0	106.920-
5110411871	K26TTM#00010568	28.08.2026 **********	2000227440	0	239.685-
5110411905	K26TTM#00010263	28.08.2026 **********	2000227440	0	370.776-
5110411951	K26TTM#00006300	28.08.2026 **********	2000227440	0	153.252-
5110411978	K26TTM#00419433	28.08.2026 **********	2000227440	0	377.820-
5110412092	K26TTM#00060368	28.08.2026 **********	2000227440	0	366.510-
5110412199	K26TTM#00002813	28.08.2026 **********	2000227440	0	251.880-
5110412206	K26TTM#00027930	28.08.2026 **********	2000227440	0	125.940-
5110412226	K26TTM#00115841	28.08.2026 **********	2000227440	0	462.276-
5110412239	K26TTM#00026680	28.08.2026 **********	2000227440	0	251.880-
5110412297	K26TTM#00002814	28.08.2026 **********	2000227440	0	473.459-
5110412298	K26TTM#00007387	28.08.2026 **********	2000227440	0	383.130-
5110412341	K26TTM#00419488	28.08.2026 **********	2000227440	0	863.141-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110412370	K26TTM#00002676	28.08.2026 **********	2000227440	0	125.940-
5110412372	K26TTM#00026681	28.08.2026 **********	2000227440	0	240.570-
5110412443	K26TTM#00060378	28.08.2026 **********	2000227440	0	80.190-
5110412453	K26TTM#00006877	28.08.2026 **********	2000227440	0	168.912-
5110412493	K26TTM#00419524	28.08.2026 **********	2000227440	0	398.426-
5110412548	K26TTM#00001089	28.08.2026 **********	2000227440	0	410.364-
5110412555	K26TTM#00419539	28.08.2026 **********	2000227440	0	125.940-
5110412576	K26TTM#00419541	28.08.2026 **********	2000227440	0	160.380-
5110412599	K26TTM#00007173	28.08.2026 **********	2000227440	0	115.757-
5110412625	K26TTM#00419558	28.08.2026 **********	2000227440	0	213.176-
5110412637	K26TTM#00419565	28.08.2026 **********	2000227440	0	351.240-
5110412748	K26TTM#00002677	28.08.2026 **********	2000227440	0	42.228-
5110412768	K26TTM#00027937	28.08.2026 **********	2000227440	0	56.139-
5110412803	K26TTM#00007390	28.08.2026 **********	2000227440	0	59.617-
5110412842	K26TTM#00017867	28.08.2026 **********	2000227440	0	616.038-
5110412865	K26TTM#00419612	28.08.2026 **********	2000227440	0	143.375-
5110412919	K26TTM#00419631	28.08.2026 **********	2000227440	0	229.878-
5110412926	K26TTM#00004223	28.08.2026 **********	2000227440	0	120.534-
5110412927	K26TTM#00004224	28.08.2026 **********	2000227440	0	390.960-
5110412950	K26TTM#00419639	28.08.2026 **********	2000227440	0	56.139-
5110413015	K26TTM#00001237	28.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110413059	K26TTM#00419658	28.08.2026 **********	2000227440	0	76.626-
5110413097	K26TTM#00006880	28.08.2026 **********	2000227440	0	251.880-
5110413162	K26TTM#00005643	28.08.2026 **********	2000227440	0	367.092-
5110413166	K26TTM#00419684	28.08.2026 **********	2000227440	0	125.940-
5110413169	K26TTM#00023160	28.08.2026 **********	2000227440	0	178.851-
5110413170	K26TTM#00419686	28.08.2026 **********	2000227440	0	426.352-
5110413180	K26TTM#00012488	28.08.2026 **********	2000227440	0	119.234-
5110413239	K26TTM#00016986	28.08.2026 **********	2000227440	0	125.940-
5110413245	K26TTM#00002313	28.08.2026 **********	2000227440	0	125.940-
5110413310	K26TTM#00419720	28.08.2026 **********	2000227440	0	168.418-
5110413338	K26TTM#00012490	28.08.2026 **********	2000227440	0	224.558-
5110413363	K26TTM#00419730	28.08.2026 **********	2000227440	0	350.747-
5110413375	K26TTM#00005645	28.08.2026 **********	2000227440	0	202.566-
5110413399	K26TTM#00023164	28.08.2026 **********	2000227440	0	136.916-
5110413401	K26TTM#00023165	28.08.2026 **********	2000227440	0	49.680-
5110413440	K26TTM#00012492	28.08.2026 **********	2000227440	0	76.626-
5110413513	K26TTM#00027948	28.08.2026 **********	2000227440	0	1.712.231-
5110413551	K26TTM#00000937	28.08.2026 **********	2000227440	0	246.727-
5110413598	K26TTM#00005697	28.08.2026 **********	2000227440	0	328.506-
5110413603	K26TTM#00017872	28.08.2026 **********	2000227440	0	377.820-
5110413625	K26TTM#00008067	28.08.2026 **********	2000227440	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110413627	K26TTM#00060420	28.08.2026 **********	2000227440	0	650.306-
5110413637	K26TTM#00010579	28.08.2026 **********	2000227440	0	263.114-
5110413680	K26TTM#00419812	28.08.2026 **********	2000227440	0	125.940-
5110413741	K26TTM#00003993	28.08.2026 **********	2000227440	0	394.321-
5110413758	K26TTM#00007177	28.08.2026 **********	2000227440	0	115.757-
5110413802	K26TTM#00060440	28.08.2026 **********	2000227440	0	796.770-
5110413804	K26TTM#00060441	28.08.2026 **********	2000227440	0	180.152-
5110413817	K26TTM#00026698	28.08.2026 **********	2000227440	0	118.854-
5110413818	K26TTM#00006885	28.08.2026 **********	2000227440	0	125.940-
5110413840	K26TTM#00010581	28.08.2026 **********	2000227440	0	56.139-
5110413866	K26TTM#00017879	28.08.2026 **********	2000227440	0	80.190-
5110413870	K26TTM#00115984	28.08.2026 **********	2000227440	0	532.873-
5110413891	K26TTM#00007180	28.08.2026 **********	2000227440	0	224.558-
5110413904	K26TTM#00010582	28.08.2026 **********	2000227440	0	255.654-
5110413910	K26TTM#00009815	28.08.2026 **********	2000227440	0	84.456-
5110413925	K26TTM#00012500	28.08.2026 **********	2000227440	0	59.617-
5110413940	K26TTM#00419916	28.08.2026 **********	2000227440	0	311.617-
5110413960	K26TTM#00010583	28.08.2026 **********	2000227440	0	833.480-
5110413992	K26TTM#00005698	28.08.2026 **********	2000227440	0	300.187-
5110414052	K26TTM#00028102	28.08.2026 **********	2000227440	0	153.252-
5110414056	K26TTM#00028103	28.08.2026 **********	2000227440	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110414086	K26TTM#00016995	28.08.2026 **********	2000227440	0	125.940-
5110414090	K26TTM#00002110	28.08.2026 **********	2000227440	0	503.265-
5110414098	K26TTM#00005648	28.08.2026 **********	2000227440	0	59.617-
5110414136	K26TTM#00419987	28.08.2026 **********	2000227440	0	125.940-
5110414143	K26TTM#00007752	28.08.2026 **********	2000227440	0	153.252-
5110414209	K26TTM#00026706	28.08.2026 **********	2000227440	0	202.566-
5110414300	K26TTM#00420028	28.08.2026 **********	2000227440	0	115.757-
5110414310	K26TTM#00420033	28.08.2026 **********	2000227440	0	42.228-
5110414315	K26TTM#00420034	28.08.2026 **********	2000227440	0	156.816-
5110414317	K26TTM#00016997	28.08.2026 **********	2000227440	0	125.940-
5110414349	K26TTM#00420043	28.08.2026 **********	2000227440	0	80.190-
5110414358	K26TTM#00017886	28.08.2026 **********	2000227440	0	49.680-
5110414387	K26TTM#00010589	28.08.2026 **********	2000227440	0	822.830-
5110414393	K26TTM#00010590	28.08.2026 **********	2000227440	0	56.139-
5110414427	K26TTM#00060487	28.08.2026 **********	2000227440	0	258.705-
5110414431	K26TTM#00006887	28.08.2026 **********	2000227440	0	125.940-
5110414451	K26TTM#00010270	28.08.2026 **********	2000227440	0	199.515-
5110414454	K26TTM#00060490	28.08.2026 **********	2000227440	0	241.069-
5110414532	K26TTM#00420078	28.08.2026 **********	2000227440	0	357.322-
5110414561	K26TTM#00006312	28.08.2026 **********	2000227440	0	178.851-
5110414565	K26TTM#00017891	28.08.2026 **********	2000227440	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110414576	K26TTM#00003995	28.08.2026 **********	2000227440	0	258.661-
5110414582	K26TTM#00420087	28.08.2026 **********	2000227440	0	125.940-
5110414650	K26TTM#00006314	28.08.2026 **********	2000227440	0	99.360-
5110414653	K26TTM#00008533	28.08.2026 **********	2000227440	0	153.252-
5110414657	K26TTM#00420105	28.08.2026 **********	2000227440	0	87.236-
5110414662	K26TTM#00005701	28.08.2026 **********	2000227440	0	348.944-
5110414690	K26TTM#00023181	28.08.2026 **********	2000227440	0	175.620-
5110414736	K26TTM#00420119	28.08.2026 **********	2000227440	0	125.940-
5110414746	K26TTM#00026713	28.08.2026 **********	2000227440	0	1.115.965-
5110414821	K26TTM#00023182	28.08.2026 **********	2000227440	0	251.880-
5110414849	K26TTM#00060515	28.08.2026 **********	2000227440	0	119.234-
5110414856	K26TTM#00006317	28.08.2026 **********	2000227440	0	119.234-
5110414863	K26TTM#00007296	28.08.2026 **********	2000227440	0	251.880-
5110414866	K26TTM#00004234	28.08.2026 **********	2000227440	0	239.388-
5110414904	K26TTM#00008387	28.08.2026 **********	2000227440	0	112.279-
5110414943	K26TTM#00004235	28.08.2026 **********	2000227440	0	112.279-
5110414949	K26TTM#00004236	28.08.2026 **********	2000227440	0	706.115-
5110415071	K26TTM#00026718	28.08.2026 **********	2000227440	0	42.228-
5110415132	K26TTM#00006321	28.08.2026 **********	2000227440	0	76.626-
5110415168	K26TTM#00028127	28.08.2026 **********	2000227440	0	125.940-
5110415179	K26TTM#00006322	28.08.2026 **********	2000227440	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110415194	K26TTM#00017898	28.08.2026 **********	2000227440	0	436.180-
5110415196	K26TTM#00006323	28.08.2026 **********	2000227440	0	103.140-
5110415234	K26TTM#00008545	28.08.2026 **********	2000227440	0	118.854-
5110415256	K26TTM#00420245	28.08.2026 **********	2000227440	0	218.594-
5110415278	K26TTM#00008075	28.08.2026 **********	2000227440	0	153.252-
5110415302	K26TTM#00028130	28.08.2026 **********	2000227440	0	80.190-
5110415304	K26TTM#00028131	28.08.2026 **********	2000227440	0	125.940-
5110455062	1C26TTN#57692	19.08.2026 **********	2000227440	0	3.705.415
5110463016	K26TTM#00060558	29.08.2026 **********	2000227440	0	206.470-
5110463045	K26TTM#00001312	29.08.2026 **********	2000227440	0	99.360-
5110463093	K26TTM#00001722	29.08.2026 **********	2000227440	0	251.880-
5110463103	K26TTM#00001313	29.08.2026 **********	2000227440	0	238.219-
5110463124	K26TTM#00015054	29.08.2026 **********	2000227440	0	53.460-
5110463160	K26TTM#00027988	29.08.2026 **********	2000227440	0	178.851-
5110463175	K26TTM#00027991	29.08.2026 **********	2000227440	0	56.139-
5110463236	K26TTM#00015058	29.08.2026 **********	2000227440	0	80.190-
5110463239	K26TTM#00015059	29.08.2026 **********	2000227440	0	238.468-
5110463275	K26TTM#00012512	29.08.2026 **********	2000227440	0	179.400-
5110463331	K26TTM#00001239	29.08.2026 **********	2000227440	0	49.680-
5110463365	K26TTM#00006891	29.08.2026 **********	2000227440	0	405.132-
5110463381	K26TTM#00017907	29.08.2026 **********	2000227440	0	436.180-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110463382	K26TTM#00017908	29.08.2026 **********	2000227440	0	168.912-
5110463385	K26TTM#00001238	29.08.2026 **********	2000227440	0	112.279-
5110463402	K26TTM#00005660	29.08.2026 **********	2000227440	0	492.949-
5110463407	K26TTM#00116119	29.08.2026 **********	2000227440	0	160.380-
5110463413	K26TTM#00420425	29.08.2026 **********	2000227440	0	125.940-
5110463424	K26TTM#00035911	29.08.2026 **********	2000227440	0	449.914-
5110463447	K26TTM#00060590	29.08.2026 **********	2000227440	0	200.724-
5110463450	K26TTM#00015064	29.08.2026 **********	2000227440	0	178.851-
5110463470	K26TTM#00060593	29.08.2026 **********	2000227440	0	168.418-
5110463487	K26TTM#00017912	29.08.2026 **********	2000227440	0	99.360-
5110463501	K26TTM#00017015	29.08.2026 **********	2000227440	0	198.720-
5110463546	K26TTM#00017017	29.08.2026 **********	2000227440	0	298.085-
5110463548	K26TTM#00005664	29.08.2026 **********	2000227440	0	486.230-
5110463552	K26TTM#00008085	29.08.2026 **********	2000227440	0	206.130-
5110463568	K26TTM#00023206	29.08.2026 **********	2000227440	0	125.940-
5110463604	K26TTM#00017916	29.08.2026 **********	2000227440	0	160.380-
5110463610	K26TTM#00006326	29.08.2026 **********	2000227440	0	125.940-
5110463615	K26TTM#00017018	29.08.2026 **********	2000227440	0	125.940-
5110463618	K26TTM#00017918	29.08.2026 **********	2000227440	0	119.234-
5110463642	K26TTM#00004901	29.08.2026 **********	2000227440	0	119.234-
5110463653	K26TTM#00035916	29.08.2026 **********	2000227440	0	639.689-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110463677	K26TTM#00006327	29.08.2026 **********	2000227440	0	59.617-
5110463683	K26TTM#00006328	29.08.2026 **********	2000227440	0	119.234-
5110463686	K26TTM#00009857	29.08.2026 **********	2000227440	0	125.940-
5110463695	K26TTM#00015065	29.08.2026 **********	2000227440	0	791.208-
5110463710	K26TTM#00002557	29.08.2026 **********	2000227440	0	125.940-
5110463720	K26TTM#00001347	29.08.2026 **********	2000227440	0	139.807-
5110463754	K26TTM#00015067	29.08.2026 **********	2000227440	0	56.139-
5110463773	K26TTM#00028017	29.08.2026 **********	2000227440	0	377.820-
5110463778	K26TTM#00035924	29.08.2026 **********	2000227440	0	449.011-
5110463794	K26TTM#00002112	29.08.2026 **********	2000227440	0	160.380-
5110463804	K26TTM#00028018	29.08.2026 **********	2000227440	0	87.236-
5110463807	K26TTM#00023217	29.08.2026 **********	2000227440	0	251.880-
5110463818	K26TTM#00015068	29.08.2026 **********	2000227440	0	298.085-
5110463827	K26TTM#00015069	29.08.2026 **********	2000227440	0	251.880-
5110463829	K26TTM#00012519	29.08.2026 **********	2000227440	0	119.234-
5110463843	K26TTM#00007411	29.08.2026 **********	2000227440	0	160.380-
5110463868	K26TTM#00007306	29.08.2026 **********	2000227440	0	251.880-
5110463882	K26TTM#00035926	29.08.2026 **********	2000227440	0	294.608-
5110463901	K26TTM#00420601	29.08.2026 **********	2000227440	0	356.562-
5110463909	K26TTM#00017924	29.08.2026 **********	2000227440	0	42.228-
5110463934	K26TTM#00002113	29.08.2026 **********	2000227440	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110463967	K26TTM#00010299	29.08.2026 **********	2000227440	0	125.940-
5110463973	K26TTM#00420622	29.08.2026 **********	2000227440	0	245.174-
5110464010	K26TTM#00002824	29.08.2026 **********	2000227440	0	125.940-
5110464038	K26TTM#00003581	29.08.2026 **********	2000227440	0	178.851-
5110464079	K26TTM#00023224	29.08.2026 **********	2000227440	0	755.639-
5110464087	K26TTM#00023225	29.08.2026 **********	2000227440	0	1.072.548-
5110464110	K26TTM#00007412	29.08.2026 **********	2000227440	0	49.680-
5110464111	K26TTM#00010621	29.08.2026 **********	2000227440	0	160.380-
5110464141	K26TTM#00000975	29.08.2026 **********	2000227440	0	160.380-
5110464194	K26TTM#00026741	29.08.2026 **********	2000227440	0	253.368-
5110464207	K26TTM#00008089	29.08.2026 **********	2000227440	0	80.190-
5110464231	K26TTM#00060640	29.08.2026 **********	2000227440	0	80.190-
5110464254	K26TTM#00420741	29.08.2026 **********	2000227440	0	119.234-
5110464266	K26TTM#00060643	29.08.2026 **********	2000227440	0	59.617-
5110464280	K26TTM#00004483	29.08.2026 **********	2000227440	0	153.252-
5110464283	K26TTM#00004484	29.08.2026 **********	2000227440	0	76.626-
5110464286	K26TTM#00420750	29.08.2026 **********	2000227440	0	373.987-
5110464305	K26TTM#00007309	29.08.2026 **********	2000227440	0	126.684-
5110464347	K26TTM#00010625	29.08.2026 **********	2000227440	0	80.190-
5110464358	K26TTM#00060646	29.08.2026 **********	2000227440	0	112.279-
5110464366	K26TTM#00026746	29.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110464394	K26TTM#00015077	29.08.2026 **********	2000227440	0	251.880-
5110464398	K26TTM#00060647	29.08.2026 **********	2000227440	0	200.724-
5110464414	K26TTM#00005714	29.08.2026 **********	2000227440	0	125.940-
5110464454	K26TTM#00035944	29.08.2026 **********	2000227440	0	430.688-
5110464462	K26TTM#00007416	29.08.2026 **********	2000227440	0	210.060-
5110464464	K26TTM#00060648	29.08.2026 **********	2000227440	0	276.050-
5110464466	K26TTM#00017931	29.08.2026 **********	2000227440	0	238.468-
5110464467	K26TTM#00004487	29.08.2026 **********	2000227440	0	59.617-
5110464481	K26TTM#00023233	29.08.2026 **********	2000227440	0	185.557-
5110464484	K26TTM#00023234	29.08.2026 **********	2000227440	0	59.617-
5110464498	K26TTM#00023235	29.08.2026 **********	2000227440	0	251.880-
5110464507	K26TTM#00015079	29.08.2026 **********	2000227440	0	49.680-
5110464518	K26TTM#00006331	29.08.2026 **********	2000227440	0	126.684-
5110464539	K26TTM#00012526	29.08.2026 **********	2000227440	0	178.851-
5110464544	K26TTM#00060654	29.08.2026 **********	2000227440	0	240.570-
5110464550	K26TTM#00002832	29.08.2026 **********	2000227440	0	80.190-
5110464582	K26TTM#00023237	29.08.2026 **********	2000227440	0	80.190-
5110464599	K26TTM#00008100	29.08.2026 **********	2000227440	0	125.940-
5110464630	K26TTM#00116290	29.08.2026 **********	2000227440	0	386.534-
5110464653	K26TTM#00116294	29.08.2026 **********	2000227440	0	629.604-
5110464659	K26TTM#00028169	29.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110464667	K26TTM#00023241	29.08.2026 **********	2000227440	0	496.380-
5110464704	K26TTM#00035960	29.08.2026 **********	2000227440	0	877.862-
5110464740	K26TTM#00008102	29.08.2026 **********	2000227440	0	172.694-
5110464741	K26TTM#00001492	29.08.2026 **********	2000227440	0	125.940-
5110464757	K26TTM#00420934	29.08.2026 **********	2000227440	0	251.880-
5110464771	K26TTM#00420942	29.08.2026 **********	2000227440	0	149.040-
5110464775	K26TTM#00023247	29.08.2026 **********	2000227440	0	251.880-
5110464808	K26TTM#00420958	29.08.2026 **********	2000227440	0	59.617-
5110464812	K26TTM#00035966	29.08.2026 **********	2000227440	0	398.939-
5110464829	K26TTM#00420969	29.08.2026 **********	2000227440	0	175.620-
5110464873	K26TTM#00023254	29.08.2026 **********	2000227440	0	125.940-
5110464880	K26TTM#00015083	29.08.2026 **********	2000227440	0	153.252-
5110464883	K26TTM#00420988	29.08.2026 **********	2000227440	0	59.617-
5110464950	K26TTM#00421000	29.08.2026 **********	2000227440	0	174.472-
5110464958	K26TTM#00028051	29.08.2026 **********	2000227440	0	153.252-
5110464976	K26TTM#00010305	29.08.2026 **********	2000227440	0	168.418-
5110465181	K26TTM#00060685	29.08.2026 **********	2000227440	0	95.688-
5110465189	K26TTM#00028175	29.08.2026 **********	2000227440	0	125.940-
5110465227	K26TTM#00035974	29.08.2026 **********	2000227440	0	656.280-
5110465260	K26TTM#00421069	29.08.2026 **********	2000227440	0	56.139-
5110465266	K26TTM#00421071	29.08.2026 **********	2000227440	0	182.035-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110465317	K26TTM#00026763	29.08.2026 **********	2000227440	0	112.279-
5110465354	K26TTM#00008573	29.08.2026 **********	2000227440	0	80.190-
5110465355	K26TTM#00060700	29.08.2026 **********	2000227440	0	119.234-
5110465369	K26TTM#00026764	29.08.2026 **********	2000227440	0	76.626-
5110465389	K26TTM#00009884	29.08.2026 **********	2000227440	0	119.234-
5110465418	K26TTM#00421132	29.08.2026 **********	2000227440	0	80.190-
5110465435	K26TTM#00008406	29.08.2026 **********	2000227440	0	199.515-
5110465444	K26TTM#00007318	29.08.2026 **********	2000227440	0	49.680-
5110465467	K26TTM#00005721	29.08.2026 **********	2000227440	0	119.234-
5110465478	K26TTM#00007320	29.08.2026 **********	2000227440	0	80.190-
5110465491	K26TTM#00035992	29.08.2026 **********	2000227440	0	196.835-
5110465518	K26TTM#00421169	29.08.2026 **********	2000227440	0	503.760-
5110465541	K26TTM#00002318	29.08.2026 **********	2000227440	0	311.794-
5110465552	K26TTM#00421183	29.08.2026 **********	2000227440	0	288.148-
5110465560	K26TTM#00028193	29.08.2026 **********	2000227440	0	298.080-
5110465563	K26TTM#00007322	29.08.2026 **********	2000227440	0	56.139-
5110465565	K26TTM#00007775	29.08.2026 **********	2000227440	0	229.878-
5110465628	K26TTM#00015099	29.08.2026 **********	2000227440	0	149.040-
5110465670	K26TTM#00421234	29.08.2026 **********	2000227440	0	59.617-
5110465690	K26TTM#00116379	29.08.2026 **********	2000227440	0	420.298-
5110465698	K26TTM#00017052	29.08.2026 **********	2000227440	0	42.228-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110465706	K26TTM#00060715	29.08.2026 **********	2000227440	0	265.531-
5110465742	K26TTM#00421264	29.08.2026 **********	2000227440	0	112.279-
5110465842	K26TTM#00023269	29.08.2026 **********	2000227440	0	125.940-
5110465844	K26TTM#00009894	29.08.2026 **********	2000227440	0	59.617-
5110465868	K26TTM#00028076	29.08.2026 **********	2000227440	0	206.470-
5110465904	K26TTM#00007329	29.08.2026 **********	2000227440	0	251.880-
5110465908	K26TTM#00007330	29.08.2026 **********	2000227440	0	251.880-
5110465931	K26TTM#00003593	29.08.2026 **********	2000227440	0	59.617-
5110465934	K26TTM#00002119	29.08.2026 **********	2000227440	0	506.742-
5110465962	K26TTM#00002842	29.08.2026 **********	2000227440	0	738.080-
5110465978	K26TTM#00017058	29.08.2026 **********	2000227440	0	160.380-
5110465980	K26TTM#00009897	29.08.2026 **********	2000227440	0	168.168-
5110465987	K26TTM#00008577	29.08.2026 **********	2000227440	0	119.234-
5110465991	K26TTM#00023274	29.08.2026 **********	2000227440	0	248.400-
5110465992	K26TTM#00008414	29.08.2026 **********	2000227440	0	251.880-
5110466026	K26TTM#00060746	29.08.2026 **********	2000227440	0	187.110-
5110466050	K26TTM#00060747	29.08.2026 **********	2000227440	0	456.870-
5110466087	K26TTM#00000941	29.08.2026 **********	2000227440	0	213.840-
5110466090	K26TTM#00060751	29.08.2026 **********	2000227440	0	112.279-
5110466098	K26TTM#00421411	29.08.2026 **********	2000227440	0	125.940-
5110466099	K26TTM#00005673	29.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110466111	K26TTM#00421419	29.08.2026 **********	2000227440	0	112.279-
5110466117	K26TTM#00023277	29.08.2026 **********	2000227440	0	373.335-
5110466121	K26TTM#00060754	29.08.2026 **********	2000227440	0	439.994-
5110466128	K26TTM#00421425	29.08.2026 **********	2000227440	0	144.073-
5110466138	K26TTM#00005674	29.08.2026 **********	2000227440	0	125.940-
5110466187	K26TTM#00023281	29.08.2026 **********	2000227440	0	251.880-
5110466197	K26TTM#00421450	29.08.2026 **********	2000227440	0	251.880-
5110466267	K26TTM#00060766	29.08.2026 **********	2000227440	0	406.854-
5110466284	K26TTM#00008582	29.08.2026 **********	2000227440	0	120.534-
5110466353	K26TTM#00017066	29.08.2026 **********	2000227440	0	42.228-
5110466355	K26TTM#00060771	29.08.2026 **********	2000227440	0	125.940-
5110466370	K26TTM#00007781	29.08.2026 **********	2000227440	0	56.139-
5110466376	K26TTM#00060772	29.08.2026 **********	2000227440	0	251.880-
5110466393	K26TTM#00026784	29.08.2026 **********	2000227440	0	125.940-
5110466397	K26TTM#00421518	29.08.2026 **********	2000227440	0	279.614-
5110466407	K26TTM#00010319	29.08.2026 **********	2000227440	0	112.279-
5110466415	K26TTM#00421527	29.08.2026 **********	2000227440	0	125.940-
5110466425	K26TTM#00015109	29.08.2026 **********	2000227440	0	125.940-
5110466448	K26TTM#00060778	29.08.2026 **********	2000227440	0	56.139-
5110466449	K26TTM#00017329	29.08.2026 **********	2000227440	0	280.696-
5110466496	K26TTM#00006343	29.08.2026 **********	2000227440	0	301.560-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110466522	K26TTM#00008109	29.08.2026 **********	2000227440	0	160.380-
5110466529	K26TTM#00017068	29.08.2026 **********	2000227440	0	106.920-
5110466533	K26TTM#00060785	29.08.2026 **********	2000227440	0	118.854-
5110466536	K26TTM#00028225	29.08.2026 **********	2000227440	0	112.279-
5110466571	K26TTM#00060787	29.08.2026 **********	2000227440	0	143.375-
5110466580	K26TTM#00001094	29.08.2026 **********	2000227440	0	251.880-
5110466623	K26TTM#00006344	29.08.2026 **********	2000227440	0	238.468-
5110466649	K26TTM#00002691	29.08.2026 **********	2000227440	0	353.565-
5110466662	K26TTM#00023297	29.08.2026 **********	2000227440	0	80.190-
5110466667	K26TTM#00028231	29.08.2026 **********	2000227440	0	251.880-
5110466675	K26TTM#00028233	29.08.2026 **********	2000227440	0	80.190-
5110466676	K26TTM#00002175	29.08.2026 **********	2000227440	0	377.820-
5110466689	K26TTM#00015112	29.08.2026 **********	2000227440	0	240.570-
5110466691	K26TTM#00015113	29.08.2026 **********	2000227440	0	240.570-
5110466701	K26TTM#00060793	29.08.2026 **********	2000227440	0	174.472-
5110466704	K26TTM#00421645	29.08.2026 **********	2000227440	0	80.190-
5110466734	K26TTM#00004911	29.08.2026 **********	2000227440	0	395.953-
5110489561	K26TTM#00001320	30.08.2026 **********	2000227440	0	49.680-
5110489589	K26TTM#00009909	30.08.2026 **********	2000227440	0	129.870-
5110489651	K26TTM#00008421	30.08.2026 **********	2000227440	0	125.940-
5110489655	K26TTM#00060799	30.08.2026 **********	2000227440	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110489659	K26TTM#00421756	30.08.2026 **********	2000227440	0	387.648-
5110489660	K26TTM#00002178	30.08.2026 **********	2000227440	0	251.880-
5110489705	K26TTM#00004251	30.08.2026 **********	2000227440	0	399.030-
5110489715	K26TTM#00001496	30.08.2026 **********	2000227440	0	125.940-
5110489753	K26TTM#00421780	30.08.2026 **********	2000227440	0	125.940-
5110489784	K26TTM#00023312	30.08.2026 **********	2000227440	0	251.880-
5110489820	K26TTM#00015118	30.08.2026 **********	2000227440	0	676.350-
5110489899	K26TTM#00023315	30.08.2026 **********	2000227440	0	129.870-
5110489924	K26TTM#00060810	30.08.2026 **********	2000227440	0	283.338-
5110489925	K26TTM#00003601	30.08.2026 **********	2000227440	0	251.880-
5110489953	K26TTM#00005681	30.08.2026 **********	2000227440	0	706.562-
5110489973	K26TTM#00006919	30.08.2026 **********	2000227440	0	112.279-
5110489977	K26TTM#00008599	30.08.2026 **********	2000227440	0	238.468-
5110490076	K26TTM#00028248	30.08.2026 **********	2000227440	0	76.626-
5110490088	K26TTM#00026829	30.08.2026 **********	2000227440	0	251.880-
5110490101	K26TTM#00009921	30.08.2026 **********	2000227440	0	224.558-
5110490102	K26TTM#00017343	30.08.2026 **********	2000227440	0	160.380-
5110490116	K26TTM#00421886	30.08.2026 **********	2000227440	0	265.531-
5110490121	K26TTM#00023324	30.08.2026 **********	2000227440	0	263.307-
5110490122	K26TTM#00023325	30.08.2026 **********	2000227440	0	251.880-
5110490135	K26TTM#00421898	30.08.2026 **********	2000227440	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110490143	K26TTM#00421902	30.08.2026 **********	2000227440	0	153.252-
5110490178	K26TTM#00060827	30.08.2026 **********	2000227440	0	620.645-
5110490236	K26TTM#00010322	30.08.2026 **********	2000227440	0	342.890-
5110490372	K26TTM#00010323	30.08.2026 **********	2000227440	0	106.920-
5110490397	K26TTM#00026834	30.08.2026 **********	2000227440	0	125.940-
5110490412	K26TTM#00023332	30.08.2026 **********	2000227440	0	125.940-
5110490423	K26TTM#00023333	30.08.2026 **********	2000227440	0	306.504-
5110490444	K26TTM#00017345	30.08.2026 **********	2000227440	0	255.477-
5110490449	K26TTM#00010326	30.08.2026 **********	2000227440	0	269.979-
5110490467	K26TTM#00422017	30.08.2026 **********	2000227440	0	49.680-
5110490480	K26TTM#00023336	30.08.2026 **********	2000227440	0	397.440-
5110490488	K26TTM#00017346	30.08.2026 **********	2000227440	0	101.845-
5110490515	K26TTM#00023337	30.08.2026 **********	2000227440	0	801.900-
5110490540	K26TTM#00028122	30.08.2026 **********	2000227440	0	59.617-
5110490568	K26TTM#00007350	30.08.2026 **********	2000227440	0	251.880-
5110490580	K26TTM#00028260	30.08.2026 **********	2000227440	0	234.991-
5110490686	K26TTM#00023343	30.08.2026 **********	2000227440	0	125.940-
5110490693	K26TTM#00060856	30.08.2026 **********	2000227440	0	400.950-
5110490695	K26TTM#00028262	30.08.2026 **********	2000227440	0	377.820-
5110490735	K26TTM#00004497	30.08.2026 **********	2000227440	0	503.760-
5110490767	K26TTM#00422155	30.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110490780	K26TTM#00026847	30.08.2026 **********	2000227440	0	80.190-
5110490826	K26TTM#00026848	30.08.2026 **********	2000227440	0	119.234-
5110490835	K26TTM#00004498	30.08.2026 **********	2000227440	0	112.279-
5110490859	K26TTM#00007352	30.08.2026 **********	2000227440	0	125.940-
5110490896	K26TTM#00422213	30.08.2026 **********	2000227440	0	56.139-
5110490903	K26TTM#00422217	30.08.2026 **********	2000227440	0	399.030-
5110490904	K26TTM#00422218	30.08.2026 **********	2000227440	0	251.880-
5110490922	K26TTM#00422226	30.08.2026 **********	2000227440	0	129.464-
5110490982	K26TTM#00028271	30.08.2026 **********	2000227440	0	240.570-
5110490983	K26TTM#00007794	30.08.2026 **********	2000227440	0	59.617-
5110491006	K26TTM#00422256	30.08.2026 **********	2000227440	0	308.019-
5110491007	K26TTM#00422257	30.08.2026 **********	2000227440	0	377.820-
5110491087	K26TTM#00060866	30.08.2026 **********	2000227440	0	1.052.468-
5110491098	K26TTM#00006352	30.08.2026 **********	2000227440	0	320.760-
5110491121	K26TTM#00422312	30.08.2026 **********	2000227440	0	301.314-
5110491133	K26TTM#00015130	30.08.2026 **********	2000227440	0	213.840-
5110491148	K26TTM#00002183	30.08.2026 **********	2000227440	0	125.940-
5110491152	K26TTM#00008122	30.08.2026 **********	2000227440	0	238.468-
5110491176	K26TTM#00012573	30.08.2026 **********	2000227440	0	119.234-
5110491183	K26TTM#00012574	30.08.2026 **********	2000227440	0	106.920-
5110491195	K26TTM#00422336	30.08.2026 **********	2000227440	0	784.456-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110491212	K26TTM#00060875	30.08.2026 **********	2000227440	0	286.320-
5110491217	K26TTM#00008612	30.08.2026 **********	2000227440	0	238.468-
5110491236	K26TTM#00036098	30.08.2026 **********	2000227440	0	125.940-
5110491241	K26TTM#00060878	30.08.2026 **********	2000227440	0	80.190-
5110491262	K26TTM#00060879	30.08.2026 **********	2000227440	0	80.190-
5110491284	K26TTM#00060883	30.08.2026 **********	2000227440	0	125.940-
5110491305	K26TTM#00004028	30.08.2026 **********	2000227440	0	153.252-
5110491315	K26TTM#00023366	30.08.2026 **********	2000227440	0	126.684-
5110491316	K26TTM#00008618	30.08.2026 **********	2000227440	0	251.880-
5110491378	K26TTM#00028281	30.08.2026 **********	2000227440	0	87.236-
5110491453	K26TTM#00009942	30.08.2026 **********	2000227440	0	425.738-
5110491522	K26TTM#00026876	30.08.2026 **********	2000227440	0	261.708-
5110491525	K26TTM#00116685	30.08.2026 **********	2000227440	0	707.871-
5110491581	K26TTM#00028152	30.08.2026 **********	2000227440	0	178.851-
5110491626	K26TTM#00422493	30.08.2026 **********	2000227440	0	59.617-
5110491654	K26TTM#00006926	30.08.2026 **********	2000227440	0	136.243-
5110491656	K26TTM#00017992	30.08.2026 **********	2000227440	0	87.236-
5110491666	K26TTM#00023376	30.08.2026 **********	2000227440	0	59.617-
5110491678	K26TTM#00422519	30.08.2026 **********	2000227440	0	125.940-
5110491680	K26TTM#00422520	30.08.2026 **********	2000227440	0	119.234-
5110491686	K26TTM#00008625	30.08.2026 **********	2000227440	0	356.942-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110491690	K26TTM#00028288	30.08.2026 **********	2000227440	0	378.564-
5110491713	K26TTM#00026881	30.08.2026 **********	2000227440	0	377.820-
5110491716	K26TTM#00017362	30.08.2026 **********	2000227440	0	178.851-
5110491793	K26TTM#00009954	30.08.2026 **********	2000227440	0	125.940-
5110491805	K26TTM#00023377	30.08.2026 **********	2000227440	0	80.190-
5110538513	K26TTM#00002323	31.08.2026 **********	2000227440	0	76.626-
5110538519	K26TTM#00002324	31.08.2026 **********	2000227440	0	332.482-
5110539315	1C26TTN#60744	31.08.2026 **********	2000227440	0	248.400
5110540228	1C26TTN#60738	31.08.2026 **********	2000227440	0	718.173
5110540405	1C26TTN#60714	31.08.2026 **********	2000227440	0	1.056.755
5110540413	1C26TTN#60717	31.08.2026 **********	2000227440	0	588.206
5110541114	1C26TTN#60731	31.08.2026 **********	2000227440	0	973.434
5110541928	K26TTM#00023381	31.08.2026 **********	2000227440	0	174.472-
5110541930	K26TTM#00023382	31.08.2026 **********	2000227440	0	224.558-
5110541965	K26TTM#00422650	31.08.2026 **********	2000227440	0	149.040-
5110542015	K26TTM#00018002	31.08.2026 **********	2000227440	0	251.880-
5110542087	K26TTM#00017098	31.08.2026 **********	2000227440	0	677.151-
5110542132	K26TTM#00028170	31.08.2026 **********	2000227440	0	80.190-
5110542135	K26TTM#00017099	31.08.2026 **********	2000227440	0	125.940-
5110542186	K26TTM#00006928	31.08.2026 **********	2000227440	0	80.190-
5110542188	K26TTM#00026887	31.08.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110542301	K26TTM#00006931	31.08.2026 **********	2000227440	0	174.472-
5110542390	K26TTM#00001569	31.08.2026 **********	2000227440	0	251.880-
5110542402	K26TTM#00010337	31.08.2026 **********	2000227440	0	56.139-
5110542448	K26TTM#00015143	31.08.2026 **********	2000227440	0	125.940-
5110542455	K26TTM#00028301	31.08.2026 **********	2000227440	0	167.426-
5110542530	K26TTM#00028177	31.08.2026 **********	2000227440	0	59.617-
5110542566	K26TTM#00422746	31.08.2026 **********	2000227440	0	56.139-
5110542612	K26TTM#00060928	31.08.2026 **********	2000227440	0	42.228-
5110542668	K26TTM#00422759	31.08.2026 **********	2000227440	0	112.279-
5110542706	K26TTM#00003592	31.08.2026 **********	2000227440	0	99.360-
5110542707	K26TTM#00002856	31.08.2026 **********	2000227440	0	216.433-
5110542709	K26TTM#00023395	31.08.2026 **********	2000227440	0	251.880-
5110542737	K26TTM#00422769	31.08.2026 **********	2000227440	0	119.234-
5110542741	K26TTM#00422770	31.08.2026 **********	2000227440	0	436.180-
5110542877	K26TTM#00422794	31.08.2026 **********	2000227440	0	125.940-
5110542895	K26TTM#00004036	31.08.2026 **********	2000227440	0	367.376-
5110542957	K26TTM#00012587	31.08.2026 **********	2000227440	0	368.641-
5110542981	K26TTM#00422815	31.08.2026 **********	2000227440	0	80.190-
5110543006	K26TTM#00017371	31.08.2026 **********	2000227440	0	119.234-
5110543090	K26TTM#00008135	31.08.2026 **********	2000227440	0	347.760-
5110543131	K26TTM#00015150	31.08.2026 **********	2000227440	0	229.878-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110543170	K26TTM#00028317	31.08.2026 **********	2000227440	0	129.870-
5110543178	K26TTM#00060943	31.08.2026 **********	2000227440	0	160.380-
5110543201	K26TTM#00015151	31.08.2026 **********	2000227440	0	125.940-
5110543203	K26TTM#00001243	31.08.2026 **********	2000227440	0	224.558-
5110543268	K26TTM#00023403	31.08.2026 **********	2000227440	0	125.940-
5110543306	K26TTM#00422881	31.08.2026 **********	2000227440	0	357.702-
5110543310	K26TTM#00422883	31.08.2026 **********	2000227440	0	202.566-
5110543322	K26TTM#00028319	31.08.2026 **********	2000227440	0	174.472-
5110543359	K26TTM#00023406	31.08.2026 **********	2000227440	0	119.234-
5110543388	K26TTM#00422906	31.08.2026 **********	2000227440	0	49.680-
5110543410	K26TTM#00006936	31.08.2026 **********	2000227440	0	125.940-
5110543417	K26TTM#00015155	31.08.2026 **********	2000227440	0	125.940-
5110543423	K26TTM#00018010	31.08.2026 **********	2000227440	0	119.234-
5110543475	K26TTM#00004503	31.08.2026 **********	2000227440	0	251.880-
5110543516	K26TTM#00018011	31.08.2026 **********	2000227440	0	49.680-
5110543551	K26TTM#00422941	31.08.2026 **********	2000227440	0	42.228-
5110543591	K26TTM#00001571	31.08.2026 **********	2000227440	0	367.636-
5110543616	K26TTM#00026893	31.08.2026 **********	2000227440	0	251.880-
5110543656	K26TTM#00004948	31.08.2026 **********	2000227440	0	221.079-
5110543798	K26TTM#00012596	31.08.2026 **********	2000227440	0	119.234-
5110543890	K26TTM#00015156	31.08.2026 **********	2000227440	0	182.079-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110543943	K26TTM#00423041	31.08.2026 **********	2000227440	0	600.823-
5110543946	K26TTM#00006360	31.08.2026 **********	2000227440	0	168.418-
5110544007	K26TTM#00423057	31.08.2026 **********	2000227440	0	551.936-
5110544011	K26TTM#00423060	31.08.2026 **********	2000227440	0	49.680-
5110544049	K26TTM#00423066	31.08.2026 **********	2000227440	0	119.234-
5110544085	K26TTM#00060953	31.08.2026 **********	2000227440	0	431.028-
5110544086	K26TTM#00017109	31.08.2026 **********	2000227440	0	59.617-
5110544118	K26TTM#00116923	31.08.2026 **********	2000227440	0	160.380-
5110544181	K26TTM#00423100	31.08.2026 **********	2000227440	0	120.534-
5110544185	K26TTM#00116930	31.08.2026 **********	2000227440	0	584.290-
5110544193	K26TTM#00017112	31.08.2026 **********	2000227440	0	42.228-
5110544200	K26TTM#00015157	31.08.2026 **********	2000227440	0	206.130-
5110544229	K26TTM#00423115	31.08.2026 **********	2000227440	0	112.279-
5110544238	K26TTM#00008144	31.08.2026 **********	2000227440	0	129.870-
5110544403	K26TTM#00008634	31.08.2026 **********	2000227440	0	53.460-
5110544412	K26TTM#00116953	31.08.2026 **********	2000227440	0	259.132-
5110544463	K26TTM#00116963	31.08.2026 **********	2000227440	0	3.452.248-
5110544537	K26TTM#00116977	31.08.2026 **********	2000227440	0	493.576-
5110544594	K26TTM#00423201	31.08.2026 **********	2000227440	0	251.880-
5110544691	K26TTM#00007808	31.08.2026 **********	2000227440	0	112.279-
5110544695	K26TTM#00008636	31.08.2026 **********	2000227440	0	391.893-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110544702	K26TTM#00423217	31.08.2026 **********	2000227440	0	56.139-
5110544740	K26TTM#00423219	31.08.2026 **********	2000227440	0	105.819-
5110544796	K26TTM#00008637	31.08.2026 **********	2000227440	0	125.940-
5110544924	K26TTM#00012602	31.08.2026 **********	2000227440	0	178.851-
5110544970	K26TTM#00423263	31.08.2026 **********	2000227440	0	378.564-
5110545045	K26TTM#00423277	31.08.2026 **********	2000227440	0	80.190-
5110545076	K26TTM#00023425	31.08.2026 **********	2000227440	0	311.497-
5110545176	K26TTM#00002127	31.08.2026 **********	2000227440	0	1.023.592-
5110545307	K26TTM#00023431	31.08.2026 **********	2000227440	0	76.626-
5110545334	K26TTM#00003595	31.08.2026 **********	2000227440	0	49.680-
5110545554	K26TTM#00423353	31.08.2026 **********	2000227440	0	477.180-
5110545559	K26TTM#00423356	31.08.2026 **********	2000227440	0	490.099-
5110545649	K26TTM#00007455	31.08.2026 **********	2000227440	0	377.820-
5110545652	K26TTM#00010350	31.08.2026 **********	2000227440	0	80.190-
5110545762	K26TTM#00060996	31.08.2026 **********	2000227440	0	361.104-
5110545823	K26TTM#00009975	31.08.2026 **********	2000227440	0	210.396-
5110545859	K26TTM#00003927	31.08.2026 **********	2000227440	0	119.234-
5110545922	K26TTM#00012606	31.08.2026 **********	2000227440	0	59.617-
5110545928	K26TTM#00061003	31.08.2026 **********	2000227440	0	595.921-
5110545971	K26TTM#00028346	31.08.2026 **********	2000227440	0	160.380-
5110546002	K26TTM#00423423	31.08.2026 **********	2000227440	0	602.672-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110546269	K26TTM#00026916	31.08.2026 **********	2000227440	0	529.599-
5110546289	K26TTM#00005712	31.08.2026 **********	2000227440	0	294.108-
5110546293	K26TTM#00012610	31.08.2026 **********	2000227440	0	119.234-
5110546327	K26TTM#00026918	31.08.2026 **********	2000227440	0	42.228-
5110546441	K26TTM#00423535	31.08.2026 **********	2000227440	0	251.880-
5110546500	K26TTM#00423542	31.08.2026 **********	2000227440	0	80.190-
5110546588	K26TTM#00423567	31.08.2026 **********	2000227440	0	160.380-
5110546619	K26TTM#00012617	31.08.2026 **********	2000227440	0	56.139-
5110546640	K26TTM#00026925	31.08.2026 **********	2000227440	0	377.820-
5110546655	K26TTM#00423587	31.08.2026 **********	2000227440	0	545.452-
5110546674	K26TTM#00423589	31.08.2026 **********	2000227440	0	553.149-
5110546682	K26TTM#00012618	31.08.2026 **********	2000227440	0	80.190-
5110546710	K26TTM#00007370	31.08.2026 **********	2000227440	0	125.940-
5110546772	K26TTM#00423611	31.08.2026 **********	2000227440	0	244.794-
5110546811	K26TTM#00028360	31.08.2026 **********	2000227440	0	199.044-
5110546853	K26TTM#00017135	31.08.2026 **********	2000227440	0	125.940-
5110546857	K26TTM#00017136	31.08.2026 **********	2000227440	0	567.849-
5110546886	K26TTM#00423642	31.08.2026 **********	2000227440	0	84.456-
5110546889	K26TTM#00026930	31.08.2026 **********	2000227440	0	56.139-
5110546922	K26TTM#00028363	31.08.2026 **********	2000227440	0	80.190-
5110546924	K26TTM#00023450	31.08.2026 **********	2000227440	0	610.651-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110546999	K26TTM#00005758	31.08.2026 **********	2000227440	0	377.820-
5110547030	K26TTM#00005759	31.08.2026 **********	2000227440	0	76.626-
5110547035	K26TTM#00007457	31.08.2026 **********	2000227440	0	251.880-
5110547046	K26TTM#00003597	31.08.2026 **********	2000227440	0	248.400-
5110547051	K26TTM#00006947	31.08.2026 **********	2000227440	0	59.617-
5110547113	K26TTM#00004044	31.08.2026 **********	2000227440	0	59.617-
5110547136	K26TTM#00017400	31.08.2026 **********	2000227440	0	125.940-
5110547137	K26TTM#00017401	31.08.2026 **********	2000227440	0	42.228-
5110547139	K26TTM#00004275	31.08.2026 **********	2000227440	0	174.472-
5110547145	K26TTM#00008458	31.08.2026 **********	2000227440	0	377.820-
5110547216	K26TTM#00423714	31.08.2026 **********	2000227440	0	175.620-
5110547253	K26TTM#00028254	31.08.2026 **********	2000227440	0	84.456-
5110547320	K26TTM#00007458	31.08.2026 **********	2000227440	0	198.720-
5110547344	K26TTM#00423743	31.08.2026 **********	2000227440	0	160.380-
5110547356	K26TTM#00003618	31.08.2026 **********	2000227440	0	144.073-
5110547357	K26TTM#00008459	31.08.2026 **********	2000227440	0	696.764-
5110547378	K26TTM#00007372	31.08.2026 **********	2000227440	0	238.468-
5110547398	K26TTM#00008150	31.08.2026 **********	2000227440	0	377.820-
5110547406	K26TTM#00423761	31.08.2026 **********	2000227440	0	339.930-
5110547432	K26TTM#00002195	31.08.2026 **********	2000227440	0	59.617-
5110547435	K26TTM#00002196	31.08.2026 **********	2000227440	0	106.920-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110547458	K26TTM#00023459	31.08.2026 **********	2000227440	0	80.190-
5110547459	K26TTM#00423768	31.08.2026 **********	2000227440	0	76.626-
5110547494	K26TTM#00028369	31.08.2026 **********	2000227440	0	42.228-
5110547496	K26TTM#00028371	31.08.2026 **********	2000227440	0	122.418-
5110547498	K26TTM#00007374	31.08.2026 **********	2000227440	0	497.054-
5110547507	K26TTM#00023460	31.08.2026 **********	2000227440	0	49.680-
5110547511	K26TTM#00017147	31.08.2026 **********	2000227440	0	224.558-
5110547607	K26TTM#00028373	31.08.2026 **********	2000227440	0	251.880-
5110547619	K26TTM#00007460	31.08.2026 **********	2000227440	0	56.139-
5110547662	K26TTM#00018038	31.08.2026 **********	2000227440	0	208.657-
5110547693	K26TTM#00423821	31.08.2026 **********	2000227440	0	182.079-
5110547717	K26TTM#00061064	31.08.2026 **********	2000227440	0	379.576-
5110547733	K26TTM#00026938	31.08.2026 **********	2000227440	0	364.159-
5110547742	K26TTM#00006948	31.08.2026 **********	2000227440	0	251.880-
5110547762	K26TTM#00026939	31.08.2026 **********	2000227440	0	160.380-
5110547796	K26TTM#00028375	31.08.2026 **********	2000227440	0	119.234-
5110547827	K26TTM#00017152	31.08.2026 **********	2000227440	0	80.190-
5110547836	K26TTM#00061067	31.08.2026 **********	2000227440	0	153.252-
5110547861	K26TTM#00008648	31.08.2026 **********	2000227440	0	42.228-
5110547868	K26TTM#00007851	31.08.2026 **********	2000227440	0	890.087-
5110547871	K26TTM#00007852	31.08.2026 **********	2000227440	0	304.748-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110547874	K26TTM#00002572	31.08.2026 **********	2000227440	0	80.190-
5110547917	K26TTM#00001324	31.08.2026 **********	2000227440	0	755.639-
5110547938	K26TTM#00423876	31.08.2026 **********	2000227440	0	149.040-
5110547970	K26TTM#00026942	31.08.2026 **********	2000227440	0	403.409-
5110547972	K26TTM#00008650	31.08.2026 **********	2000227440	0	241.069-
5110548004	K26TTM#00028377	31.08.2026 **********	2000227440	0	59.617-
5110548020	K26TTM#00061072	31.08.2026 **********	2000227440	0	537.778-
5110548024	K26TTM#00423906	31.08.2026 **********	2000227440	0	178.851-
5110548127	K26TTM#00061078	31.08.2026 **********	2000227440	0	125.940-
5110548131	K26TTM#00026946	31.08.2026 **********	2000227440	0	160.380-
5110548172	K26TTM#00028385	31.08.2026 **********	2000227440	0	125.940-
5110591956	K26TTM#00007812	01.09.2026 **********	2000227440	0	59.617-
5110591970	K26TTM#00009986	01.09.2026 **********	2000227440	0	87.236-
5110591985	K26TTM#00015197	01.09.2026 **********	2000227440	0	125.940-
5110592001	K26TTM#00004048	01.09.2026 **********	2000227440	0	53.460-
5110592014	K26TTM#00028264	01.09.2026 **********	2000227440	0	168.912-
5110592031	K26TTM#00061084	01.09.2026 **********	2000227440	0	251.880-
5110592034	K26TTM#00007383	01.09.2026 **********	2000227440	0	56.139-
5110592069	K26TTM#00008464	01.09.2026 **********	2000227440	0	125.940-
5110592094	K26TTM#00008653	01.09.2026 **********	2000227440	0	178.851-
5110592112	K26TTM#00015199	01.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110592115	K26TTM#00026957	01.09.2026 **********	2000227440	0	125.940-
5110592123	K26TTM#00000280	01.09.2026 **********	2000227440	0	251.880-
5110592127	K26TTM#00005721	01.09.2026 **********	2000227440	0	76.626-
5110592161	K26TTM#00007385	01.09.2026 **********	2000227440	0	185.557-
5110592231	K26TTM#00007815	01.09.2026 **********	2000227440	0	125.940-
5110592232	K26TTM#00023478	01.09.2026 **********	2000227440	0	56.139-
5110592236	K26TTM#00003939	01.09.2026 **********	2000227440	0	149.040-
5110592252	K26TTM#00028391	01.09.2026 **********	2000227440	0	153.252-
5110592338	K26TTM#00028277	01.09.2026 **********	2000227440	0	347.760-
5110592359	K26TTM#00061107	01.09.2026 **********	2000227440	0	42.228-
5110592362	K26TTM#00061110	01.09.2026 **********	2000227440	0	76.626-
5110592368	K26TTM#00061112	01.09.2026 **********	2000227440	0	53.460-
5110592375	K26TTM#00006375	01.09.2026 **********	2000227440	0	339.930-
5110592377	K26TTM#00017174	01.09.2026 **********	2000227440	0	160.380-
5110592407	K26TTM#00015208	01.09.2026 **********	2000227440	0	56.139-
5110592523	K26TTM#00028396	01.09.2026 **********	2000227440	0	298.085-
5110592537	K26TTM#00028283	01.09.2026 **********	2000227440	0	291.130-
5110592554	K26TTM#00061137	01.09.2026 **********	2000227440	0	168.168-
5110592564	K26TTM#00002199	01.09.2026 **********	2000227440	0	49.680-
5110592586	K26TTM#00023491	01.09.2026 **********	2000227440	0	49.680-
5110592619	K26TTM#00006954	01.09.2026 **********	2000227440	0	125.940-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110592627	K26TTM#00010364	01.09.2026 **********	2000227440	0	125.940-
5110592663	K26TTM#00012638	01.09.2026 **********	2000227440	0	125.940-
5110592670	K26TTM#00001573	01.09.2026 **********	2000227440	0	125.940-
5110592690	K26TTM#00001308	01.09.2026 **********	2000227440	0	56.139-
5110592707	K26TTM#00424326	01.09.2026 **********	2000227440	0	272.793-
5110592718	K26TTM#00008157	01.09.2026 **********	2000227440	0	125.940-
5110592733	K26TTM#00007388	01.09.2026 **********	2000227440	0	99.360-
5110592789	K26TTM#00012641	01.09.2026 **********	2000227440	0	119.234-
5110592819	K26TTM#00001216	01.09.2026 **********	2000227440	0	125.940-
5110592838	K26TTM#00004053	01.09.2026 **********	2000227440	0	664.140-
5110592919	K26TTM#00424409	01.09.2026 **********	2000227440	0	366.510-
5110592951	K26TTM#00061173	01.09.2026 **********	2000227440	0	153.252-
5110592976	K26TTM#00001329	01.09.2026 **********	2000227440	0	99.360-
5110592980	K26TTM#00023499	01.09.2026 **********	2000227440	0	273.832-
5110592981	K26TTM#00018055	01.09.2026 **********	2000227440	0	49.680-
5110593006	K26TTM#00008160	01.09.2026 **********	2000227440	0	312.501-
5110593018	K26TTM#00000446	01.09.2026 **********	2000227440	0	240.570-
5110593059	K26TTM#00061183	01.09.2026 **********	2000227440	0	156.816-
5110593093	K26TTM#00424481	01.09.2026 **********	2000227440	0	297.705-
5110593139	K26TTM#00002201	01.09.2026 **********	2000227440	0	59.617-
5110593150	K26TTM#00009998	01.09.2026 **********	2000227440	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110593152	K26TTM#00009999	01.09.2026 **********	2000227440	0	149.040-
5110593175	K26TTM#00010000	01.09.2026 **********	2000227440	0	179.550-
5110593183	K26TTM#00018058	01.09.2026 **********	2000227440	0	99.360-
5110593202	K26TTM#00005775	01.09.2026 **********	2000227440	0	125.940-
5110593209	K26TTM#00028292	01.09.2026 **********	2000227440	0	125.940-
5110593215	K26TTM#00424536	01.09.2026 **********	2000227440	0	153.252-
5110593232	K26TTM#00424547	01.09.2026 **********	2000227440	0	531.816-
5110593235	K26TTM#00026972	01.09.2026 **********	2000227440	0	221.079-
5110593249	K26TTM#00017433	01.09.2026 **********	2000227440	0	101.845-
5110593252	K26TTM#00005776	01.09.2026 **********	2000227440	0	80.190-
5110593263	K26TTM#00015216	01.09.2026 **********	2000227440	0	294.108-
5110593341	K26TTM#00015220	01.09.2026 **********	2000227440	0	125.940-
5110593351	K26TTM#00061196	01.09.2026 **********	2000227440	0	393.822-
5110593354	K26TTM#00023506	01.09.2026 **********	2000227440	0	56.139-
5110593355	K26TTM#00424617	01.09.2026 **********	2000227440	0	251.880-
5110593361	K26TTM#00028297	01.09.2026 **********	2000227440	0	125.940-
5110593369	K26TTM#00005724	01.09.2026 **********	2000227440	0	585.958-
5110593374	K26TTM#00015222	01.09.2026 **********	2000227440	0	251.880-
5110593405	K26TTM#00018059	01.09.2026 **********	2000227440	0	174.472-
5110593428	K26TTM#00023510	01.09.2026 **********	2000227440	0	125.940-
5110593429	K26TTM#00017435	01.09.2026 **********	2000227440	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110593457	K26TTM#00028420	01.09.2026 **********	2000227440	0	99.360-
5110593465	K26TTM#00023512	01.09.2026 **********	2000227440	0	59.617-
5110593466	K26TTM#00017437	01.09.2026 **********	2000227440	0	119.234-
5110593468	K26TTM#00028421	01.09.2026 **********	2000227440	0	125.940-
5110593495	K26TTM#00017438	01.09.2026 **********	2000227440	0	59.617-
5110593516	K26TTM#00023514	01.09.2026 **********	2000227440	0	155.499-
5110593523	K26TTM#00008676	01.09.2026 **********	2000227440	0	224.558-
5110593540	K26TTM#00023515	01.09.2026 **********	2000227440	0	251.880-
5110593608	K26TTM#00003603	01.09.2026 **********	2000227440	0	125.940-
5110593614	K26TTM#00007837	01.09.2026 **********	2000227440	0	125.940-
5110593633	K26TTM#00017195	01.09.2026 **********	2000227440	0	125.940-
5110593663	K26TTM#00061214	01.09.2026 **********	2000227440	0	251.880-
5110593666	K26TTM#00061215	01.09.2026 **********	2000227440	0	122.418-
5110593672	K26TTM#00023519	01.09.2026 **********	2000227440	0	224.558-
5110593676	K26TTM#00023520	01.09.2026 **********	2000227440	0	42.228-
5110593679	K26TTM#00026980	01.09.2026 **********	2000227440	0	261.708-
5110593694	K26TTM#00012649	01.09.2026 **********	2000227440	0	255.654-
5110593711	K26TTM#00012650	01.09.2026 **********	2000227440	0	87.236-
5110593738	K26TTM#00015228	01.09.2026 **********	2000227440	0	400.950-
5110593761	K26TTM#00026982	01.09.2026 **********	2000227440	0	122.418-
5110593781	K26TTM#00424809	01.09.2026 **********	2000227440	0	56.139-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110593792	K26TTM#00015229	01.09.2026 **********	2000227440	0	298.080-
5110593799	K26TTM#00028309	01.09.2026 **********	2000227440	0	143.375-
5110593832	K26TTM#00061228	01.09.2026 **********	2000227440	0	125.940-
5110593847	K26TTM#00028428	01.09.2026 **********	2000227440	0	125.940-
5110593864	K26TTM#00007840	01.09.2026 **********	2000227440	0	122.418-
5110593870	K26TTM#00424850	01.09.2026 **********	2000227440	0	251.880-
5110593898	K26TTM#00007841	01.09.2026 **********	2000227440	0	320.760-
5110593918	K26TTM#00017203	01.09.2026 **********	2000227440	0	125.940-
5110593940	K26TTM#00017445	01.09.2026 **********	2000227440	0	280.697-
5110593948	K26TTM#00017207	01.09.2026 **********	2000227440	0	447.120-
5110593984	K26TTM#00000304	01.09.2026 **********	2000227440	0	112.279-
5110593992	K26TTM#00028431	01.09.2026 **********	2000227440	0	198.720-
5110594001	K26TTM#00001733	01.09.2026 **********	2000227440	0	251.880-
5110594037	K26TTM#00424912	01.09.2026 **********	2000227440	0	182.035-
5110594038	K26TTM#00424913	01.09.2026 **********	2000227440	0	59.617-
5110594043	K26TTM#00424915	01.09.2026 **********	2000227440	0	230.611-
5110594046	K26TTM#00424917	01.09.2026 **********	2000227440	0	160.380-
5110594057	K26TTM#00026988	01.09.2026 **********	2000227440	0	42.228-
5110594132	K26TTM#00001249	01.09.2026 **********	2000227440	0	168.418-
5110594138	K26TTM#00023538	01.09.2026 **********	2000227440	0	80.190-
5110594160	K26TTM#00007478	01.09.2026 **********	2000227440	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110594190	K26TTM#00424975	01.09.2026 **********	2000227440	0	245.174-
5110594280	K26TTM#00015242	01.09.2026 **********	2000227440	0	49.680-
5110594324	K26TTM#00061267	01.09.2026 **********	2000227440	0	657.597-
5110594329	K26TTM#00425037	01.09.2026 **********	2000227440	0	136.329-
5110594366	K26TTM#00425051	01.09.2026 **********	2000227440	0	263.307-
5110594373	K26TTM#00061274	01.09.2026 **********	2000227440	0	119.234-
5110594377	K26TTM#00004518	01.09.2026 **********	2000227440	0	125.940-
5110594402	K26TTM#00028444	01.09.2026 **********	2000227440	0	49.680-
5110594433	K26TTM#00008687	01.09.2026 **********	2000227440	0	156.816-
5110594440	K26TTM#00028332	01.09.2026 **********	2000227440	0	160.380-
5110594454	K26TTM#00018068	01.09.2026 **********	2000227440	0	59.617-
5110594484	K26TTM#00425109	01.09.2026 **********	2000227440	0	112.279-
5110594488	K26TTM#00028337	01.09.2026 **********	2000227440	0	84.456-
5110594492	K26TTM#00000677	01.09.2026 **********	2000227440	0	503.760-
5110594497	K26TTM#00006380	01.09.2026 **********	2000227440	0	202.566-
5110594498	K26TTM#00425115	01.09.2026 **********	2000227440	0	42.228-
5110594501	K26TTM#00028338	01.09.2026 **********	2000227440	0	87.236-
5110594512	K26TTM#00008688	01.09.2026 **********	2000227440	0	80.190-
5110594520	K26TTM#00425124	01.09.2026 **********	2000227440	0	174.472-
5110594525	K26TTM#00425126	01.09.2026 **********	2000227440	0	387.648-
5110594529	K26TTM#00007406	01.09.2026 **********	2000227440	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110594537	K26TTM#00003611	01.09.2026 **********	2000227440	0	125.940-
5110594540	K26TTM#00425132	01.09.2026 **********	2000227440	0	125.940-
5110594575	K26TTM#00008184	01.09.2026 **********	2000227440	0	174.472-
5110594576	K26TTM#00007855	01.09.2026 **********	2000227440	0	125.940-
5110594590	K26TTM#00061291	01.09.2026 **********	2000227440	0	321.259-
5110594599	K26TTM#00002721	01.09.2026 **********	2000227440	0	490.582-
5110594612	K26TTM#00008691	01.09.2026 **********	2000227440	0	251.880-
5110594616	K26TTM#00425169	01.09.2026 **********	2000227440	0	80.190-
5110594618	K26TTM#00008188	01.09.2026 **********	2000227440	0	125.940-
5110594651	K26TTM#00018073	01.09.2026 **********	2000227440	0	56.139-
5110594666	K26TTM#00010716	01.09.2026 **********	2000227440	0	160.380-
5110594678	K26TTM#00006381	01.09.2026 **********	2000227440	0	106.920-
5110594679	K26TTM#00026997	01.09.2026 **********	2000227440	0	87.236-
5110594688	K26TTM#00007857	01.09.2026 **********	2000227440	0	101.845-
5110594700	K26TTM#00026999	01.09.2026 **********	2000227440	0	42.228-
5110594762	K26TTM#00027003	01.09.2026 **********	2000227440	0	125.940-
5110594794	K26TTM#00027004	01.09.2026 **********	2000227440	0	725.089-
5110594796	K26TTM#00002131	01.09.2026 **********	2000227440	0	298.085-
5110594834	K26TTM#00027007	01.09.2026 **********	2000227440	0	251.880-
5110594839	K26TTM#00010031	01.09.2026 **********	2000227440	0	59.617-
5110594870	K26TTM#00425269	01.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110603486	K26TTM#00002348	03.09.2026 **********	2000227440	0	554.202-
5110611554	K26TTM#00425306	02.09.2026 **********	2000227440	0	377.820-
5110611571	K26TTM#00018079	02.09.2026 **********	2000227440	0	168.418-
5110611588	K26TTM#00007243	02.09.2026 **********	2000227440	0	251.880-
5110611599	K26TTM#00006970	02.09.2026 **********	2000227440	0	125.940-
5110611640	K26TTM#00425356	02.09.2026 **********	2000227440	0	125.940-
5110611645	K26TTM#00425358	02.09.2026 **********	2000227440	0	87.236-
5110611713	K26TTM#00425393	02.09.2026 **********	2000227440	0	517.362-
5110611743	K26TTM#00010036	02.09.2026 **********	2000227440	0	280.697-
5110611745	K26TTM#00425405	02.09.2026 **********	2000227440	0	709.889-
5110611749	K26TTM#00010388	02.09.2026 **********	2000227440	0	377.820-
5110611757	K26TTM#00061331	02.09.2026 **********	2000227440	0	42.228-
5110611767	K26TTM#00028355	02.09.2026 **********	2000227440	0	125.940-
5110611803	K26TTM#00015253	02.09.2026 **********	2000227440	0	160.380-
5110611842	K26TTM#00061334	02.09.2026 **********	2000227440	0	308.019-
5110611848	K26TTM#00015254	02.09.2026 **********	2000227440	0	336.837-
5110611851	K26TTM#00425462	02.09.2026 **********	2000227440	0	174.472-
5110611858	K26TTM#00015255	02.09.2026 **********	2000227440	0	125.940-
5110611859	K26TTM#00015256	02.09.2026 **********	2000227440	0	99.360-
5110611905	K26TTM#00007409	02.09.2026 **********	2000227440	0	248.400-
5110611920	K26TTM#00425496	02.09.2026 **********	2000227440	0	279.614-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110611969	K26TTM#00010041	02.09.2026 **********	2000227440	0	42.228-
5110612026	K26TTM#00425539	02.09.2026 **********	2000227440	0	59.617-
5110612086	K26TTM#00006385	02.09.2026 **********	2000227440	0	76.626-
5110612097	K26TTM#00425570	02.09.2026 **********	2000227440	0	293.366-
5110612099	K26TTM#00002342	02.09.2026 **********	2000227440	0	160.380-
5110612119	K26TTM#00023574	02.09.2026 **********	2000227440	0	99.360-
5110612120	K26TTM#00425578	02.09.2026 **********	2000227440	0	174.472-
5110612122	K26TTM#00425580	02.09.2026 **********	2000227440	0	59.617-
5110612214	K26TTM#00425611	02.09.2026 **********	2000227440	0	206.130-
5110612228	K26TTM#00425617	02.09.2026 **********	2000227440	0	306.504-
5110612232	K26TTM#00425619	02.09.2026 **********	2000227440	0	80.190-
5110612239	K26TTM#00028381	02.09.2026 **********	2000227440	0	168.912-
5110612245	K26TTM#00425626	02.09.2026 **********	2000227440	0	115.757-
5110612290	K26TTM#00028383	02.09.2026 **********	2000227440	0	87.236-
5110612294	K26TTM#00028384	02.09.2026 **********	2000227440	0	125.940-
5110612307	K26TTM#00005782	02.09.2026 **********	2000227440	0	125.940-
5110612351	K26TTM#00425668	02.09.2026 **********	2000227440	0	174.472-
5110612362	K26TTM#00028492	02.09.2026 **********	2000227440	0	80.190-
5110612401	K26TTM#00010047	02.09.2026 **********	2000227440	0	59.617-
5110612422	K26TTM#00425699	02.09.2026 **********	2000227440	0	206.130-
5110612432	K26TTM#00001217	02.09.2026 **********	2000227440	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110612465	K26TTM#00425722	02.09.2026 **********	2000227440	0	59.617-
5110612470	K26TTM#00004524	02.09.2026 **********	2000227440	0	178.851-
5110612494	K26TTM#00018111	02.09.2026 **********	2000227440	0	84.456-
5110612561	K26TTM#00008709	02.09.2026 **********	2000227440	0	300.187-
5110612615	K26TTM#00004525	02.09.2026 **********	2000227440	0	112.279-
5110612621	K26TTM#00004526	02.09.2026 **********	2000227440	0	251.880-
5110612651	K26TTM#00023591	02.09.2026 **********	2000227440	0	227.785-
5110612675	K26TTM#00425820	02.09.2026 **********	2000227440	0	56.139-
5110612722	K26TTM#00007427	02.09.2026 **********	2000227440	0	251.880-
5110612763	K26TTM#00023594	02.09.2026 **********	2000227440	0	80.190-
5110612801	K26TTM#00425890	02.09.2026 **********	2000227440	0	125.940-
5110612855	K26TTM#00007432	02.09.2026 **********	2000227440	0	251.880-
5110612865	K26TTM#00015274	02.09.2026 **********	2000227440	0	87.236-
5110612873	K26TTM#00008208	02.09.2026 **********	2000227440	0	80.190-
5110612914	K26TTM#00003636	02.09.2026 **********	2000227440	0	125.940-
5110612921	K26TTM#00012672	02.09.2026 **********	2000227440	0	178.851-
5110612951	K26TTM#00017243	02.09.2026 **********	2000227440	0	56.139-
5110612952	K26TTM#00061405	02.09.2026 **********	2000227440	0	406.854-
5110613053	K26TTM#00028511	02.09.2026 **********	2000227440	0	42.228-
5110613057	K26TTM#00028512	02.09.2026 **********	2000227440	0	59.617-
5110613058	K26TTM#00006389	02.09.2026 **********	2000227440	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110613074	K26TTM#00007436	02.09.2026 **********	2000227440	0	697.887-
5110613101	K26TTM#00028414	02.09.2026 **********	2000227440	0	112.279-
5110613107	K26TTM#00003623	02.09.2026 **********	2000227440	0	49.680-
5110613135	K26TTM#00010052	02.09.2026 **********	2000227440	0	49.680-
5110613145	K26TTM#00426017	02.09.2026 **********	2000227440	0	59.617-
5110613165	K26TTM#00426027	02.09.2026 **********	2000227440	0	649.355-
5110613166	K26TTM#00426028	02.09.2026 **********	2000227440	0	178.851-
5110613171	K26TTM#00007253	02.09.2026 **********	2000227440	0	59.617-
5110613272	K26TTM#00027047	02.09.2026 **********	2000227440	0	662.244-
5110613279	K26TTM#00004299	02.09.2026 **********	2000227440	0	241.069-
5110613282	K26TTM#00004300	02.09.2026 **********	2000227440	0	140.696-
5110613285	K26TTM#00426081	02.09.2026 **********	2000227440	0	160.380-
5110613306	K26TTM#00061435	02.09.2026 **********	2000227440	0	59.617-
5110613376	K26TTM#00028526	02.09.2026 **********	2000227440	0	59.617-
5110613429	K26TTM#00061449	02.09.2026 **********	2000227440	0	42.228-
5110613501	K26TTM#00017254	02.09.2026 **********	2000227440	0	125.940-
5110613514	K26TTM#00426163	02.09.2026 **********	2000227440	0	268.274-
5110613516	K26TTM#00001332	02.09.2026 **********	2000227440	0	417.320-
5110613517	K26TTM#00028530	02.09.2026 **********	2000227440	0	76.626-
5110613526	K26TTM#00426165	02.09.2026 **********	2000227440	0	238.468-
5110613532	K26TTM#00027054	02.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110613538	K26TTM#00426172	02.09.2026 **********	2000227440	0	427.500-
5110613560	K26TTM#00007488	02.09.2026 **********	2000227440	0	126.684-
5110613606	K26TTM#00007489	02.09.2026 **********	2000227440	0	59.617-
5110613610	K26TTM#00000956	02.09.2026 **********	2000227440	0	149.040-
5110629455	K26TTM#00426252	03.09.2026 **********	2000227440	0	482.138-
5110629496	K26TTM#00426280	03.09.2026 **********	2000227440	0	262.183-
5110629533	K26TTM#00028430	03.09.2026 **********	2000227440	0	87.236-
5110629664	K26TTM#00036385	03.09.2026 **********	2000227440	0	383.027-
5110629712	K26TTM#00003957	03.09.2026 **********	2000227440	0	547.805-
5110629789	K26TTM#00023626	03.09.2026 **********	2000227440	0	49.680-
5110629892	K26TTM#00027067	03.09.2026 **********	2000227440	0	125.940-
5110629910	K26TTM#00008219	03.09.2026 **********	2000227440	0	153.283-
5110629987	K26TTM#00028437	03.09.2026 **********	2000227440	0	87.236-
5110630180	K26TTM#00117692	03.09.2026 **********	2000227440	0	300.412-
5110630269	K26TTM#00061508	03.09.2026 **********	2000227440	0	125.940-
5110630332	K26TTM#00426640	03.09.2026 **********	2000227440	0	1.264.458-
5110630382	K26TTM#00036416	03.09.2026 **********	2000227440	0	244.899-
5110630407	K26TTM#00426663	03.09.2026 **********	2000227440	0	80.190-
5110630458	K26TTM#00117748	03.09.2026 **********	2000227440	0	264.190-
5110630468	K26TTM#00426682	03.09.2026 **********	2000227440	0	206.130-
5110630480	K26TTM#00001331	03.09.2026 **********	2000227440	0	504.365-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110630488	K26TTM#00426689	03.09.2026 **********	2000227440	0	125.940-
5110630516	K26TTM#00007445	03.09.2026 **********	2000227440	0	125.940-
5110630520	K26TTM#00027074	03.09.2026 **********	2000227440	0	125.940-
5110630528	K26TTM#00015303	03.09.2026 **********	2000227440	0	59.617-
5110630634	K26TTM#00117781	03.09.2026 **********	2000227440	0	528.603-
5110630675	K26TTM#00426768	03.09.2026 **********	2000227440	0	125.940-
5110630802	K26TTM#00426819	03.09.2026 **********	2000227440	0	99.360-
5110630805	K26TTM#00426821	03.09.2026 **********	2000227440	0	258.035-
5110630828	K26TTM#00426831	03.09.2026 **********	2000227440	0	178.851-
5110630846	K26TTM#00426840	03.09.2026 **********	2000227440	0	66.047-
5110630903	K26TTM#00061529	03.09.2026 **********	2000227440	0	251.880-
5110630908	K26TTM#00036447	03.09.2026 **********	2000227440	0	251.604-
5110630944	K26TTM#00426881	03.09.2026 **********	2000227440	0	555.299-
5110630981	K26TTM#00036450	03.09.2026 **********	2000227440	0	185.557-
5110631141	K26TTM#00117847	03.09.2026 **********	2000227440	0	156.816-
5110631165	K26TTM#00001259	03.09.2026 **********	2000227440	0	178.851-
5110631279	K26TTM#00427014	03.09.2026 **********	2000227440	0	59.617-
5110631293	K26TTM#00028582	03.09.2026 **********	2000227440	0	125.940-
5110631367	K26TTM#00007453	03.09.2026 **********	2000227440	0	377.820-
5110631393	K26TTM#00427061	03.09.2026 **********	2000227440	0	427.500-
5110631437	K26TTM#00036470	03.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110631438	K26TTM#00427077	03.09.2026 **********	2000227440	0	158.977-
5110631463	K26TTM#00427087	03.09.2026 **********	2000227440	0	59.617-
5110631486	K26TTM#00427098	03.09.2026 **********	2000227440	0	125.940-
5110631488	K26TTM#00001357	03.09.2026 **********	2000227440	0	125.940-
5110631493	K26TTM#00427102	03.09.2026 **********	2000227440	0	416.108-
5110631514	K26TTM#00427110	03.09.2026 **********	2000227440	0	404.151-
5110631525	K26TTM#00427116	03.09.2026 **********	2000227440	0	563.101-
5110631542	K26TTM#00427121	03.09.2026 **********	2000227440	0	126.306-
5110631554	K26TTM#00036474	03.09.2026 **********	2000227440	0	178.851-
5110631581	K26TTM#00007263	03.09.2026 **********	2000227440	0	125.940-
5110631585	K26TTM#00427134	03.09.2026 **********	2000227440	0	629.699-
5110631687	K26TTM#00427171	03.09.2026 **********	2000227440	0	542.130-
5110631730	K26TTM#00427189	03.09.2026 **********	2000227440	0	80.190-
5110631737	K26TTM#00117920	03.09.2026 **********	2000227440	0	821.136-
5110631741	K26TTM#00427192	03.09.2026 **********	2000227440	0	251.880-
5110631745	K26TTM#00427194	03.09.2026 **********	2000227440	0	49.680-
5110631764	K26TTM#00427199	03.09.2026 **********	2000227440	0	474.012-
5110631796	K26TTM#00007454	03.09.2026 **********	2000227440	0	470.474-
5110631820	K26TTM#00427222	03.09.2026 **********	2000227440	0	59.617-
5110631841	K26TTM#00061574	03.09.2026 **********	2000227440	0	120.534-
5110631850	K26TTM#00036488	03.09.2026 **********	2000227440	0	160.380-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110631858	K26TTM#00427239	03.09.2026 **********	2000227440	0	517.967-
5110631903	K26TTM#00427259	03.09.2026 **********	2000227440	0	80.190-
5110631905	K26TTM#00427260	03.09.2026 **********	2000227440	0	125.940-
5110631911	K26TTM#00427263	03.09.2026 **********	2000227440	0	212.869-
5110631916	K26TTM#00007887	03.09.2026 **********	2000227440	0	119.234-
5110631979	K26TTM#00012713	03.09.2026 **********	2000227440	0	119.234-
5110631990	K26TTM#00427299	03.09.2026 **********	2000227440	0	59.617-
5110632019	K26TTM#00006407	03.09.2026 **********	2000227440	0	66.047-
5110632031	K26TTM#00028473	03.09.2026 **********	2000227440	0	251.880-
5110632060	K26TTM#00427333	03.09.2026 **********	2000227440	0	175.620-
5110632125	K26TTM#00427351	03.09.2026 **********	2000227440	0	59.617-
5110632187	K26TTM#00427374	03.09.2026 **********	2000227440	0	388.245-
5110632215	K26TTM#00007501	03.09.2026 **********	2000227440	0	185.557-
5110632258	K26TTM#00006990	03.09.2026 **********	2000227440	0	80.190-
5110632290	K26TTM#00004098	03.09.2026 **********	2000227440	0	508.657-
5110632299	K26TTM#00006991	03.09.2026 **********	2000227440	0	87.236-
5110632302	K26TTM#00006411	03.09.2026 **********	2000227440	0	76.626-
5110632371	K26TTM#00006412	03.09.2026 **********	2000227440	0	178.851-
5110632386	K26TTM#00010781	03.09.2026 **********	2000227440	0	616.288-
5110632434	K26TTM#00017320	03.09.2026 **********	2000227440	0	153.252-
5110632440	K26TTM#00061602	03.09.2026 **********	2000227440	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110632453	K26TTM#00427489	03.09.2026 **********	2000227440	0	49.680-
5110632455	K26TTM#00427491	03.09.2026 **********	2000227440	0	191.712-
5110632475	K26TTM#00028624	03.09.2026 **********	2000227440	0	125.940-
5110632477	K26TTM#00427501	03.09.2026 **********	2000227440	0	80.190-
5110632500	K26TTM#00017324	03.09.2026 **********	2000227440	0	251.880-
5110632504	K26TTM#00028480	03.09.2026 **********	2000227440	0	99.360-
5110632505	K26TTM#00028481	03.09.2026 **********	2000227440	0	125.940-
5110632508	K26TTM#00017575	03.09.2026 **********	2000227440	0	109.297-
5110632513	K26TTM#00005772	03.09.2026 **********	2000227440	0	251.880-
5110632518	K26TTM#00427514	03.09.2026 **********	2000227440	0	66.047-
5110632520	K26TTM#00427515	03.09.2026 **********	2000227440	0	174.472-
5110632527	K26TTM#00027105	03.09.2026 **********	2000227440	0	160.380-
5110632538	K26TTM#00012722	03.09.2026 **********	2000227440	0	80.190-
5110632542	K26TTM#00017328	03.09.2026 **********	2000227440	0	59.617-
5110632577	K26TTM#00427536	03.09.2026 **********	2000227440	0	251.880-
5110632617	K26TTM#00427554	03.09.2026 **********	2000227440	0	125.940-
5110632621	K26TTM#00007505	03.09.2026 **********	2000227440	0	119.234-
5110632642	K26TTM#00027106	03.09.2026 **********	2000227440	0	251.880-
5110632643	K26TTM#00007506	03.09.2026 **********	2000227440	0	132.095-
5110632648	K26TTM#00427566	03.09.2026 **********	2000227440	0	165.407-
5110632683	K26TTM#00427583	03.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110632687	K26TTM#00427586	03.09.2026 **********	2000227440	0	149.040-
5110632689	K26TTM#00427587	03.09.2026 **********	2000227440	0	635.854-
5110632690	K26TTM#00010083	03.09.2026 **********	2000227440	0	224.152-
5110632695	K26TTM#00061616	03.09.2026 **********	2000227440	0	49.680-
5110632706	K26TTM#00427592	03.09.2026 **********	2000227440	0	49.680-
5110632734	K26TTM#00003964	03.09.2026 **********	2000227440	0	125.940-
5110632735	K26TTM#00010084	03.09.2026 **********	2000227440	0	174.472-
5110632744	K26TTM#00001334	03.09.2026 **********	2000227440	0	814.760-
5110632745	K26TTM#00010085	03.09.2026 **********	2000227440	0	129.870-
5110632771	K26TTM#00023668	03.09.2026 **********	2000227440	0	262.856-
5110632777	K26TTM#00023670	03.09.2026 **********	2000227440	0	80.190-
5110632788	K26TTM#00027116	03.09.2026 **********	2000227440	0	325.787-
5110667711	K26TTM#00001363	04.09.2026 **********	2000227440	0	377.820-
5110667821	K26TTM#00427682	04.09.2026 **********	2000227440	0	393.822-
5110667894	K26TTM#00008528	04.09.2026 **********	2000227440	0	87.236-
5110667895	K26TTM#00028633	04.09.2026 **********	2000227440	0	49.680-
5110667898	K26TTM#00006420	04.09.2026 **********	2000227440	0	76.626-
5110667940	K26TTM#00028634	04.09.2026 **********	2000227440	0	99.360-
5110667950	K26TTM#00006996	04.09.2026 **********	2000227440	0	59.617-
5110667968	K26TTM#00028488	04.09.2026 **********	2000227440	0	66.047-
5110667976	K26TTM#00023677	04.09.2026 **********	2000227440	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110667979	K26TTM#00017348	04.09.2026 **********	2000227440	0	125.940-
5110668005	K26TTM#00023679	04.09.2026 **********	2000227440	0	66.047-
5110668056	K26TTM#00010092	04.09.2026 **********	2000227440	0	125.940-
5110668085	K26TTM#00010433	04.09.2026 **********	2000227440	0	125.940-
5110668133	K26TTM#00007462	04.09.2026 **********	2000227440	0	174.472-
5110668135	K26TTM#00427742	04.09.2026 **********	2000227440	0	210.060-
5110668159	K26TTM#00028639	04.09.2026 **********	2000227440	0	49.680-
5110668263	K26TTM#00001748	04.09.2026 **********	2000227440	0	87.236-
5110668290	K26TTM#00028490	04.09.2026 **********	2000227440	0	87.236-
5110668372	K26TTM#00010436	04.09.2026 **********	2000227440	0	240.519-
5110668398	K26TTM#00427807	04.09.2026 **********	2000227440	0	119.234-
5110668425	K26TTM#00012730	04.09.2026 **********	2000227440	0	251.880-
5110668494	K26TTM#00023689	04.09.2026 **********	2000227440	0	251.880-
5110668538	K26TTM#00007513	04.09.2026 **********	2000227440	0	125.940-
5110668560	K26TTM#00118078	04.09.2026 **********	2000227440	0	610.980-
5110668563	K26TTM#00427839	04.09.2026 **********	2000227440	0	251.880-
5110668682	K26TTM#00028650	04.09.2026 **********	2000227440	0	80.190-
5110668825	K26TTM#00027126	04.09.2026 **********	2000227440	0	503.760-
5110668864	K26TTM#00036554	04.09.2026 **********	2000227440	0	264.190-
5110668992	K26TTM#00061650	04.09.2026 **********	2000227440	0	142.673-
5110669068	K26TTM#00427964	04.09.2026 **********	2000227440	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110669088	K26TTM#00015364	04.09.2026 **********	2000227440	0	251.880-
5110669092	K26TTM#00008533	04.09.2026 **********	2000227440	0	160.380-
5110669109	K26TTM#00003966	04.09.2026 **********	2000227440	0	66.047-
5110669147	K26TTM#00008256	04.09.2026 **********	2000227440	0	400.950-
5110669168	K26TTM#00028661	04.09.2026 **********	2000227440	0	125.940-
5110669268	K26TTM#00015367	04.09.2026 **********	2000227440	0	244.899-
5110669285	K26TTM#00118136	04.09.2026 **********	2000227440	0	293.366-
5110669288	K26TTM#00012737	04.09.2026 **********	2000227440	0	80.190-
5110669292	K26TTM#00023710	04.09.2026 **********	2000227440	0	59.617-
5110669325	K26TTM#00118142	04.09.2026 **********	2000227440	0	125.664-
5110669328	K26TTM#00001265	04.09.2026 **********	2000227440	0	66.047-
5110669396	K26TTM#00012739	04.09.2026 **********	2000227440	0	125.940-
5110669398	K26TTM#00023711	04.09.2026 **********	2000227440	0	198.142-
5110669407	K26TTM#00004544	04.09.2026 **********	2000227440	0	272.486-
5110669416	K26TTM#00005825	04.09.2026 **********	2000227440	0	251.880-
5110669419	K26TTM#00036563	04.09.2026 **********	2000227440	0	80.190-
5110669494	K26TTM#00002587	04.09.2026 **********	2000227440	0	496.800-
5110669521	K26TTM#00036564	04.09.2026 **********	2000227440	0	251.880-
5110669534	K26TTM#00061670	04.09.2026 **********	2000227440	0	241.069-
5110669587	K26TTM#00028516	04.09.2026 **********	2000227440	0	66.047-
5110669715	K26TTM#00428103	04.09.2026 **********	2000227440	0	377.544-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110669718	K26TTM#00028677	04.09.2026 **********	2000227440	0	80.190-
5110669719	K26TTM#00015374	04.09.2026 **********	2000227440	0	198.142-
5110669720	K26TTM#00061682	04.09.2026 **********	2000227440	0	66.047-
5110669746	K26TTM#00007471	04.09.2026 **********	2000227440	0	125.940-
5110669749	K26TTM#00028678	04.09.2026 **********	2000227440	0	119.234-
5110669795	K26TTM#00428119	04.09.2026 **********	2000227440	0	213.176-
5110669830	K26TTM#00428124	04.09.2026 **********	2000227440	0	109.297-
5110669876	K26TTM#00008758	04.09.2026 **********	2000227440	0	125.940-
5110669885	K26TTM#00428142	04.09.2026 **********	2000227440	0	59.617-
5110669887	K26TTM#00028683	04.09.2026 **********	2000227440	0	99.360-
5110669913	K26TTM#00018177	04.09.2026 **********	2000227440	0	125.940-
5110669917	K26TTM#00028684	04.09.2026 **********	2000227440	0	251.880-
5110669963	K26TTM#00118199	04.09.2026 **********	2000227440	0	629.699-
5110670023	K26TTM#00012743	04.09.2026 **********	2000227440	0	438.661-
5110670028	K26TTM#00061689	04.09.2026 **********	2000227440	0	405.132-
5110670227	K26TTM#00061696	04.09.2026 **********	2000227440	0	49.680-
5110670228	K26TTM#00118214	04.09.2026 **********	2000227440	0	359.003-
5110670237	K26TTM#00118216	04.09.2026 **********	2000227440	0	202.566-
5110670247	K26TTM#00118218	04.09.2026 **********	2000227440	0	704.986-
5110670282	K26TTM#00004323	04.09.2026 **********	2000227440	0	552.930-
5110670399	K26TTM#00008759	04.09.2026 **********	2000227440	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110670451	K26TTM#00010108	04.09.2026 **********	2000227440	0	125.940-
5110670470	K26TTM#00012748	04.09.2026 **********	2000227440	0	366.510-
5110670474	K26TTM#00428273	04.09.2026 **********	2000227440	0	478.307-
5110670505	K26TTM#00118247	04.09.2026 **********	2000227440	0	146.237-
5110670508	K26TTM#00023731	04.09.2026 **********	2000227440	0	125.940-
5110670529	K26TTM#00028533	04.09.2026 **********	2000227440	0	125.940-
5110670566	K26TTM#00008762	04.09.2026 **********	2000227440	0	160.380-
5110670627	K26TTM#00007924	04.09.2026 **********	2000227440	0	436.180-
5110670692	K26TTM#00007516	04.09.2026 **********	2000227440	0	251.880-
5110670693	K26TTM#00061716	04.09.2026 **********	2000227440	0	49.680-
5110670696	K26TTM#00017384	04.09.2026 **********	2000227440	0	125.940-
5110670720	K26TTM#00028696	04.09.2026 **********	2000227440	0	125.940-
5110670760	K26TTM#00061719	04.09.2026 **********	2000227440	0	191.712-
5110670762	K26TTM#00002143	04.09.2026 **********	2000227440	0	377.820-
5110670818	K26TTM#00428339	04.09.2026 **********	2000227440	0	279.192-
5110670827	K26TTM#00007004	04.09.2026 **********	2000227440	0	125.940-
5110670864	K26TTM#00008765	04.09.2026 **********	2000227440	0	251.329-
5110670872	K26TTM#00428357	04.09.2026 **********	2000227440	0	255.810-
5110670903	K26TTM#00023736	04.09.2026 **********	2000227440	0	274.980-
5110671040	K26TTM#00428385	04.09.2026 **********	2000227440	0	132.095-
5110671073	K26TTM#00028702	04.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110671136	K26TTM#00028704	04.09.2026 **********	2000227440	0	76.626-
5110671149	K26TTM#00012757	04.09.2026 **********	2000227440	0	132.095-
5110671287	K26TTM#00036608	04.09.2026 **********	2000227440	0	194.156-
5110671297	K26TTM#00027154	04.09.2026 **********	2000227440	0	331.519-
5110671407	K26TTM#00012761	04.09.2026 **********	2000227440	0	80.190-
5110671438	K26TTM#00027156	04.09.2026 **********	2000227440	0	298.085-
5110671447	K26TTM#00027157	04.09.2026 **********	2000227440	0	160.380-
5110671450	K26TTM#00036619	04.09.2026 **********	2000227440	0	185.557-
5110671487	K26TTM#00012762	04.09.2026 **********	2000227440	0	178.851-
5110671512	K26TTM#00028542	04.09.2026 **********	2000227440	0	380.942-
5110671713	K26TTM#00017395	04.09.2026 **********	2000227440	0	125.940-
5110671726	K26TTM#00017637	04.09.2026 **********	2000227440	0	66.047-
5110671741	K26TTM#00027161	04.09.2026 **********	2000227440	0	198.720-
5110671824	K26TTM#00007476	04.09.2026 **********	2000227440	0	361.973-
5110671825	K26TTM#00118376	04.09.2026 **********	2000227440	0	80.190-
5110671858	K26TTM#00118378	04.09.2026 **********	2000227440	0	415.063-
5110671859	K26TTM#00428547	04.09.2026 **********	2000227440	0	185.557-
5110671871	K26TTM#00004114	04.09.2026 **********	2000227440	0	76.626-
5110671926	K26TTM#00428559	04.09.2026 **********	2000227440	0	185.557-
5110671974	K26TTM#00428571	04.09.2026 **********	2000227440	0	791.178-
5110672043	K26TTM#00023746	04.09.2026 **********	2000227440	0	370.440-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110672075	K26TTM#00027163	04.09.2026 **********	2000227440	0	80.190-
5110672117	K26TTM#00118403	04.09.2026 **********	2000227440	0	537.822-
5110672122	K26TTM#00028550	04.09.2026 **********	2000227440	0	348.944-
5110672126	K26TTM#00010442	04.09.2026 **********	2000227440	0	462.907-
5110672162	K26TTM#00027165	04.09.2026 **********	2000227440	0	125.940-
5110672180	K26TTM#00017402	04.09.2026 **********	2000227440	0	59.617-
5110672184	K26TTM#00428646	04.09.2026 **********	2000227440	0	49.680-
5110672191	K26TTM#00018193	04.09.2026 **********	2000227440	0	125.940-
5110672214	K26TTM#00036650	04.09.2026 **********	2000227440	0	301.560-
5110672218	K26TTM#00012773	04.09.2026 **********	2000227440	0	59.617-
5110672241	K26TTM#00428670	04.09.2026 **********	2000227440	0	174.472-
5110672245	K26TTM#00027166	04.09.2026 **********	2000227440	0	59.617-
5110672258	K26TTM#00428677	04.09.2026 **********	2000227440	0	219.299-
5110672261	K26TTM#00428679	04.09.2026 **********	2000227440	0	119.234-
5110672264	K26TTM#00023751	04.09.2026 **********	2000227440	0	49.680-
5110672267	K26TTM#00018197	04.09.2026 **********	2000227440	0	198.720-
5110672334	K26TTM#00428707	04.09.2026 **********	2000227440	0	618.661-
5110672379	K26TTM#00015402	04.09.2026 **********	2000227440	0	125.940-
5110672380	K26TTM#00007477	04.09.2026 **********	2000227440	0	76.626-
5110672434	K26TTM#00028560	04.09.2026 **********	2000227440	0	132.095-
5110672445	K26TTM#00036661	04.09.2026 **********	2000227440	0	455.175-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110672468	K26TTM#00008777	04.09.2026 **********	2000227440	0	229.878-
5110672473	K26TTM#00023758	04.09.2026 **********	2000227440	0	160.380-
5110672495	K26TTM#00428776	04.09.2026 **********	2000227440	0	668.019-
5110672502	K26TTM#00008275	04.09.2026 **********	2000227440	0	345.937-
5110672504	K26TTM#00007478	04.09.2026 **********	2000227440	0	251.880-
5110672521	K26TTM#00002886	04.09.2026 **********	2000227440	0	251.880-
5110672533	K26TTM#00023760	04.09.2026 **********	2000227440	0	476.937-
5110672539	K26TTM#00018200	04.09.2026 **********	2000227440	0	178.851-
5110672550	K26TTM#00008538	04.09.2026 **********	2000227440	0	226.154-
5110672557	K26TTM#00023763	04.09.2026 **********	2000227440	0	125.940-
5110672571	K26TTM#00023764	04.09.2026 **********	2000227440	0	174.472-
5110672578	K26TTM#00018203	04.09.2026 **********	2000227440	0	125.940-
5110672597	K26TTM#00023765	04.09.2026 **********	2000227440	0	149.040-
5110672625	K26TTM#00023767	04.09.2026 **********	2000227440	0	198.720-
5110672639	K26TTM#00010121	04.09.2026 **********	2000227440	0	49.680-
5110672658	K26TTM#00036671	04.09.2026 **********	2000227440	0	539.427-
5110672678	K26TTM#00428849	04.09.2026 **********	2000227440	0	258.035-
5110672688	K26TTM#00005840	04.09.2026 **********	2000227440	0	125.940-
5110672702	K26TTM#00118472	04.09.2026 **********	2000227440	0	381.750-
5110672707	K26TTM#00003973	04.09.2026 **********	2000227440	0	330.815-
5110672717	K26TTM#00061780	04.09.2026 **********	2000227440	0	372.414-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110672740	K26TTM#00007480	04.09.2026 **********	2000227440	0	49.680-
5110672765	K26TTM#00006433	04.09.2026 **********	2000227440	0	132.095-
5110672770	K26TTM#00061783	04.09.2026 **********	2000227440	0	198.142-
5110672775	K26TTM#00061784	04.09.2026 **********	2000227440	0	185.557-
5110672815	K26TTM#00006434	04.09.2026 **********	2000227440	0	99.360-
5110672821	K26TTM#00000682	04.09.2026 **********	2000227440	0	166.537-
5110672840	K26TTM#00428916	04.09.2026 **********	2000227440	0	125.940-
5110672921	K26TTM#00061790	04.09.2026 **********	2000227440	0	487.543-
5110672959	K26TTM#00017667	04.09.2026 **********	2000227440	0	351.240-
5110673031	K26TTM#00008541	04.09.2026 **********	2000227440	0	125.940-
5110673035	K26TTM#00005788	04.09.2026 **********	2000227440	0	76.626-
5110673062	K26TTM#00428969	04.09.2026 **********	2000227440	0	503.760-
5110673063	K26TTM#00428970	04.09.2026 **********	2000227440	0	328.506-
5110673070	K26TTM#00118494	04.09.2026 **********	2000227440	0	473.106-
5110673099	K26TTM#00118498	04.09.2026 **********	2000227440	0	408.818-
5110673101	K26TTM#00023778	04.09.2026 **********	2000227440	0	80.190-
5110673110	K26TTM#00027177	04.09.2026 **********	2000227440	0	87.236-
5110673151	K26TTM#00008542	04.09.2026 **********	2000227440	0	132.095-
5110673183	K26TTM#00036693	04.09.2026 **********	2000227440	0	405.554-
5110673208	K26TTM#00007485	04.09.2026 **********	2000227440	0	59.617-
5110673349	K26TTM#00008280	04.09.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110673355	K26TTM#00429037	04.09.2026 **********	2000227440	0	160.380-
5110673385	K26TTM#00007918	04.09.2026 **********	2000227440	0	1.016.521-
5110673393	K26TTM#00429048	04.09.2026 **********	2000227440	0	315.427-
5110673459	K26TTM#00002246	04.09.2026 **********	2000227440	0	125.940-
5110673525	K26TTM#00429079	04.09.2026 **********	2000227440	0	311.221-
5110673542	K26TTM#00015418	04.09.2026 **********	2000227440	0	125.940-
5110673548	K26TTM#00002891	04.09.2026 **********	2000227440	0	233.442-
5110673569	K26TTM#00017670	04.09.2026 **********	2000227440	0	139.807-
5110673570	K26TTM#00018217	04.09.2026 **********	2000227440	0	129.870-
5110673640	K26TTM#00429108	04.09.2026 **********	2000227440	0	310.946-
5110673642	K26TTM#00023792	04.09.2026 **********	2000227440	0	251.880-
5110673718	K26TTM#00118543	04.09.2026 **********	2000227440	0	338.840-
5110673749	K26TTM#00010832	04.09.2026 **********	2000227440	0	80.190-
5110673755	K26TTM#00061812	04.09.2026 **********	2000227440	0	80.190-
5110673756	K26TTM#00012791	04.09.2026 **********	2000227440	0	291.928-
5110673832	K26TTM#00429151	04.09.2026 **********	2000227440	0	125.940-
5110673889	K26TTM#00429162	04.09.2026 **********	2000227440	0	405.132-
5110673892	K26TTM#00429165	04.09.2026 **********	2000227440	0	284.917-
5110673915	K26TTM#00028756	04.09.2026 **********	2000227440	0	240.570-
5110674018	K26TTM#00002595	04.09.2026 **********	2000227440	0	53.460-
5110674055	K26TTM#00007279	04.09.2026 **********	2000227440	0	417.320-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110674085	K26TTM#00017674	04.09.2026 **********	2000227440	0	156.816-
5110674087	K26TTM#00028578	04.09.2026 **********	2000227440	0	125.940-
5110674119	K26TTM#00010458	04.09.2026 **********	2000227440	0	132.095-
5110674182	K26TTM#00007521	04.09.2026 **********	2000227440	0	59.617-
5110674218	K26TTM#00429235	04.09.2026 **********	2000227440	0	272.793-
5110674246	K26TTM#00006444	04.09.2026 **********	2000227440	0	76.626-
5110674268	K26TTM#00007522	04.09.2026 **********	2000227440	0	59.617-
5110674324	K26TTM#00008288	04.09.2026 **********	2000227440	0	160.380-
5110674395	K26TTM#00003976	04.09.2026 **********	2000227440	0	87.236-
5110674398	K26TTM#00015425	04.09.2026 **********	2000227440	0	125.940-
5110674470	K26TTM#00023800	04.09.2026 **********	2000227440	0	125.940-
5110674476	K26TTM#00006450	04.09.2026 **********	2000227440	0	261.708-
5110674541	K26TTM#00010127	04.09.2026 **********	2000227440	0	240.570-
5110674652	K26TTM#00001040	04.09.2026 **********	2000227440	0	289.495-
5110674685	K26TTM#00008547	04.09.2026 **********	2000227440	0	198.142-
5110674692	K26TTM#00003977	04.09.2026 **********	2000227440	0	178.851-
5110674734	K26TTM#00008548	04.09.2026 **********	2000227440	0	251.880-
5110674753	K26TTM#00118616	04.09.2026 **********	2000227440	0	664.204-
5110674767	K26TTM#00003682	04.09.2026 **********	2000227440	0	285.347-
5110674790	K26TTM#00429343	04.09.2026 **********	2000227440	0	459.850-
5110674821	K26TTM#00001582	04.09.2026 **********	2000227440	0	311.497-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110674934	K26TTM#00429376	04.09.2026 **********	2000227440	0	538.200-
5110674943	K26TTM#00012800	04.09.2026 **********	2000227440	0	119.234-
5110674960	K26TTM#00429380	04.09.2026 **********	2000227440	0	178.851-
5110674974	K26TTM#00061864	04.09.2026 **********	2000227440	0	213.840-
5110675062	K26TTM#00023803	04.09.2026 **********	2000227440	0	119.234-
5110675078	K26TTM#00018231	04.09.2026 **********	2000227440	0	178.851-
5110675116	K26TTM#00007491	04.09.2026 **********	2000227440	0	125.940-
5110675144	K26TTM#00429418	04.09.2026 **********	2000227440	0	206.130-
5110675204	K26TTM#00015427	04.09.2026 **********	2000227440	0	377.820-
5110675238	K26TTM#00023805	04.09.2026 **********	2000227440	0	335.636-
5110675239	K26TTM#00023806	04.09.2026 **********	2000227440	0	251.880-
5110675242	K26TTM#00028774	04.09.2026 **********	2000227440	0	125.940-
5110675313	K26TTM#00006455	04.09.2026 **********	2000227440	0	129.870-
5110675316	K26TTM#00012804	04.09.2026 **********	2000227440	0	178.851-
5110675326	K26TTM#00429448	04.09.2026 **********	2000227440	0	646.124-
5110675327	K26TTM#00023808	04.09.2026 **********	2000227440	0	279.192-
5110675352	K26TTM#00061879	04.09.2026 **********	2000227440	0	53.460-
5110675401	K26TTM#00012805	04.09.2026 **********	2000227440	0	398.848-
5110675421	K26TTM#00028778	04.09.2026 **********	2000227440	0	125.940-
5110675437	K26TTM#00061892	04.09.2026 **********	2000227440	0	377.820-
5110675442	K26TTM#00023810	04.09.2026 **********	2000227440	0	66.047-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110675446	K26TTM#00007022	04.09.2026 **********	2000227440	0	225.300-
5110710674	K26TTM#00429516	05.09.2026 **********	2000227440	0	53.460-
5110710684	K26TTM#00010135	05.09.2026 **********	2000227440	0	146.237-
5110710771	K26TTM#00429562	05.09.2026 **********	2000227440	0	160.380-
5110710834	K26TTM#00017436	05.09.2026 **********	2000227440	0	251.880-
5110710843	K26TTM#00028790	05.09.2026 **********	2000227440	0	76.626-
5110710868	K26TTM#00010137	05.09.2026 **********	2000227440	0	87.236-
5110710874	K26TTM#00061905	05.09.2026 **********	2000227440	0	120.534-
5110710892	K26TTM#00010138	05.09.2026 **********	2000227440	0	755.639-
5110710894	K26TTM#00005005	05.09.2026 **********	2000227440	0	76.626-
5110710909	K26TTM#00028791	05.09.2026 **********	2000227440	0	240.570-
5110710913	K26TTM#00008810	05.09.2026 **********	2000227440	0	53.460-
5110710947	K26TTM#00429643	05.09.2026 **********	2000227440	0	168.914-
5110711008	K26TTM#00061908	05.09.2026 **********	2000227440	0	125.940-
5110711026	K26TTM#00007281	05.09.2026 **********	2000227440	0	49.680-
5110711074	K26TTM#00429695	05.09.2026 **********	2000227440	0	80.190-
5110711107	K26TTM#00429715	05.09.2026 **********	2000227440	0	272.517-
5110711160	K26TTM#00118731	05.09.2026 **********	2000227440	0	206.280-
5110711216	K26TTM#00061924	05.09.2026 **********	2000227440	0	125.940-
5110711217	K26TTM#00118741	05.09.2026 **********	2000227440	0	1.319.725-
5110711238	K26TTM#00061926	05.09.2026 **********	2000227440	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110711286	K26TTM#00429787	05.09.2026 **********	2000227440	0	76.626-
5110711290	K26TTM#00061931	05.09.2026 **********	2000227440	0	59.617-
5110711311	K26TTM#00429797	05.09.2026 **********	2000227440	0	132.095-
5110711330	K26TTM#00061933	05.09.2026 **********	2000227440	0	115.727-
5110711347	K26TTM#00429813	05.09.2026 **********	2000227440	0	261.708-
5110711368	K26TTM#00118767	05.09.2026 **********	2000227440	0	99.360-
5110711407	K26TTM#00061935	05.09.2026 **********	2000227440	0	125.940-
5110711413	K26TTM#00007526	05.09.2026 **********	2000227440	0	503.760-
5110711415	K26TTM#00003979	05.09.2026 **********	2000227440	0	551.004-
5110711416	K26TTM#00429842	05.09.2026 **********	2000227440	0	251.880-
5110711448	K26TTM#00017454	05.09.2026 **********	2000227440	0	178.851-
5110711477	K26TTM#00118789	05.09.2026 **********	2000227440	0	896.959-
5110711478	K26TTM#00118790	05.09.2026 **********	2000227440	0	712.602-
5110711484	K26TTM#00429864	05.09.2026 **********	2000227440	0	234.089-
5110711515	K26TTM#00004558	05.09.2026 **********	2000227440	0	251.880-
5110711519	K26TTM#00036790	05.09.2026 **********	2000227440	0	538.813-
5110711526	K26TTM#00429884	05.09.2026 **********	2000227440	0	202.566-
5110711530	K26TTM#00429886	05.09.2026 **********	2000227440	0	191.712-
5110711539	K26TTM#00017701	05.09.2026 **********	2000227440	0	251.880-
5110711567	K26TTM#00061944	05.09.2026 **********	2000227440	0	678.963-
5110711591	K26TTM#00023829	05.09.2026 **********	2000227440	0	497.054-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110711593	K26TTM#00007028	05.09.2026 **********	2000227440	0	49.680-
5110711611	K26TTM#00005820	05.09.2026 **********	2000227440	0	985.747-
5110711678	K26TTM#00429959	05.09.2026 **********	2000227440	0	431.430-
5110711698	K26TTM#00061953	05.09.2026 **********	2000227440	0	99.360-
5110711720	K26TTM#00002790	05.09.2026 **********	2000227440	0	342.155-
5110711723	K26TTM#00007530	05.09.2026 **********	2000227440	0	119.234-
5110711757	K26TTM#00118824	05.09.2026 **********	2000227440	0	748.132-
5110711799	K26TTM#00430012	05.09.2026 **********	2000227440	0	49.680-
5110711800	K26TTM#00118828	05.09.2026 **********	2000227440	0	125.940-
5110711840	K26TTM#00007502	05.09.2026 **********	2000227440	0	59.617-
5110711896	K26TTM#00017714	05.09.2026 **********	2000227440	0	251.880-
5110711931	K26TTM#00430063	05.09.2026 **********	2000227440	0	158.977-
5110711934	K26TTM#00004143	05.09.2026 **********	2000227440	0	377.820-
5110711965	K26TTM#00007532	05.09.2026 **********	2000227440	0	59.617-
5110711969	K26TTM#00430082	05.09.2026 **********	2000227440	0	66.047-
5110712006	K26TTM#00008564	05.09.2026 **********	2000227440	0	125.940-
5110712030	K26TTM#00430106	05.09.2026 **********	2000227440	0	125.940-
5110712090	K26TTM#00430129	05.09.2026 **********	2000227440	0	1.124.712-
5110712129	K26TTM#00007535	05.09.2026 **********	2000227440	0	125.940-
5110712131	K26TTM#00061986	05.09.2026 **********	2000227440	0	76.626-
5110712136	K26TTM#00001512	05.09.2026 **********	2000227440	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110712138	K26TTM#00002794	05.09.2026 **********	2000227440	0	125.940-
5110712171	K26TTM#00061987	05.09.2026 **********	2000227440	0	250.404-
5110712178	K26TTM#00023836	05.09.2026 **********	2000227440	0	181.775-
5110712188	K26TTM#00027232	05.09.2026 **********	2000227440	0	125.940-
5110712194	K26TTM#00027233	05.09.2026 **********	2000227440	0	132.095-
5110712221	K26TTM#00028626	05.09.2026 **********	2000227440	0	523.416-
5110712226	K26TTM#00430185	05.09.2026 **********	2000227440	0	285.283-
5110712276	K26TTM#00430215	05.09.2026 **********	2000227440	0	1.014.772-
5110712331	K26TTM#00018257	05.09.2026 **********	2000227440	0	298.080-
5110712338	K26TTM#00430239	05.09.2026 **********	2000227440	0	319.357-
5110712347	K26TTM#00007030	05.09.2026 **********	2000227440	0	80.190-
5110712358	K26TTM#00062000	05.09.2026 **********	2000227440	0	377.820-
5110712373	K26TTM#00430253	05.09.2026 **********	2000227440	0	470.904-
5110712420	K26TTM#00118912	05.09.2026 **********	2000227440	0	1.513.683-
5110712438	K26TTM#00007537	05.09.2026 **********	2000227440	0	251.880-
5110712455	K26TTM#00430298	05.09.2026 **********	2000227440	0	125.940-
5110712463	K26TTM#00430302	05.09.2026 **********	2000227440	0	49.680-
5110712466	K26TTM#00430305	05.09.2026 **********	2000227440	0	125.940-
5110712485	K26TTM#00430314	05.09.2026 **********	2000227440	0	66.047-
5110712497	K26TTM#00430322	05.09.2026 **********	2000227440	0	66.047-
5110712510	K26TTM#00028822	05.09.2026 **********	2000227440	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110712528	K26TTM#00430340	05.09.2026 **********	2000227440	0	59.617-
5110712529	K26TTM#00430341	05.09.2026 **********	2000227440	0	377.820-
5110712541	K26TTM#00007540	05.09.2026 **********	2000227440	0	496.800-
5110712567	K26TTM#00023843	05.09.2026 **********	2000227440	0	87.236-
5110712619	K26TTM#00007541	05.09.2026 **********	2000227440	0	132.095-
5110712624	K26TTM#00007542	05.09.2026 **********	2000227440	0	476.937-
5110712664	K26TTM#00010477	05.09.2026 **********	2000227440	0	306.567-
5110712667	K26TTM#00430382	05.09.2026 **********	2000227440	0	696.029-
5110712775	K26TTM#00002796	05.09.2026 **********	2000227440	0	125.940-
5110712941	K26TTM#00010479	05.09.2026 **********	2000227440	0	80.190-
5110712969	K26TTM#00118947	05.09.2026 **********	2000227440	0	1.771.036-
5110712985	K26TTM#00118949	05.09.2026 **********	2000227440	0	328.506-
5110713043	K26TTM#00004149	05.09.2026 **********	2000227440	0	300.686-
5110713100	K26TTM#00430501	05.09.2026 **********	2000227440	0	146.853-
5110713169	K26TTM#00003646	05.09.2026 **********	2000227440	0	125.940-
5110713232	K26TTM#00018264	05.09.2026 **********	2000227440	0	132.095-
5110713263	K26TTM#00007546	05.09.2026 **********	2000227440	0	198.720-
5110713395	K26TTM#00118966	05.09.2026 **********	2000227440	0	2.083.534-
5110713398	K26TTM#00017748	05.09.2026 **********	2000227440	0	251.880-
5110713439	K26TTM#00430578	05.09.2026 **********	2000227440	0	330.237-
5110713514	K26TTM#00002154	05.09.2026 **********	2000227440	0	377.820-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110713537	K26TTM#00008569	05.09.2026 **********	2000227440	0	76.626-
5110713539	K26TTM#00430628	05.09.2026 **********	2000227440	0	80.190-
5110713571	K26TTM#00015454	05.09.2026 **********	2000227440	0	87.236-
5110713606	K26TTM#00062047	05.09.2026 **********	2000227440	0	251.880-
5110713612	K26TTM#00007036	05.09.2026 **********	2000227440	0	125.940-
5110713639	K26TTM#00028852	05.09.2026 **********	2000227440	0	248.400-
5110713640	K26TTM#00028853	05.09.2026 **********	2000227440	0	49.680-
5110713691	K26TTM#00007296	05.09.2026 **********	2000227440	0	279.887-
5110713708	K26TTM#00430695	05.09.2026 **********	2000227440	0	206.130-
5110713728	K26TTM#00010171	05.09.2026 **********	2000227440	0	80.190-
5110713734	K26TTM#00028857	05.09.2026 **********	2000227440	0	99.360-
5110713798	K26TTM#00430733	05.09.2026 **********	2000227440	0	174.472-
5110713808	K26TTM#00430738	05.09.2026 **********	2000227440	0	66.047-
5110713814	K26TTM#00003988	05.09.2026 **********	2000227440	0	125.940-
5110713818	K26TTM#00430742	05.09.2026 **********	2000227440	0	404.850-
5110713819	K26TTM#00062065	05.09.2026 **********	2000227440	0	169.187-
5110713824	K26TTM#00062067	05.09.2026 **********	2000227440	0	142.673-
5110713830	K26TTM#00004351	05.09.2026 **********	2000227440	0	246.474-
5110713833	K26TTM#00062069	05.09.2026 **********	2000227440	0	59.617-
5110713842	K26TTM#00430749	05.09.2026 **********	2000227440	0	125.940-
5110713880	K26TTM#00023871	05.09.2026 **********	2000227440	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110713896	K26TTM#00062073	05.09.2026 **********	2000227440	0	179.400-
5110713897	K26TTM#00004353	05.09.2026 **********	2000227440	0	120.534-
5110713900	K26TTM#00430779	05.09.2026 **********	2000227440	0	251.880-
5110713902	K26TTM#00000688	05.09.2026 **********	2000227440	0	450.022-
5110713931	K26TTM#00018277	05.09.2026 **********	2000227440	0	99.360-
5110713965	K26TTM#00430806	05.09.2026 **********	2000227440	0	125.940-
5110713991	K26TTM#00430820	05.09.2026 **********	2000227440	0	451.304-
5110714007	K26TTM#00010891	05.09.2026 **********	2000227440	0	1.878.897-
5110714020	K26TTM#00430834	05.09.2026 **********	2000227440	0	383.975-
5110714043	K26TTM#00004155	05.09.2026 **********	2000227440	0	53.460-
5110714097	K26TTM#00001260	05.09.2026 **********	2000227440	0	125.940-
5110714151	K26TTM#00007955	05.09.2026 **********	2000227440	0	80.190-
5110714182	K26TTM#00018284	05.09.2026 **********	2000227440	0	537.951-
5110714196	K26TTM#00027276	05.09.2026 **********	2000227440	0	125.940-
5110714210	K26TTM#00004156	05.09.2026 **********	2000227440	0	106.920-
5110714269	K26TTM#00062100	05.09.2026 **********	2000227440	0	59.617-
5110714275	K26TTM#00001517	05.09.2026 **********	2000227440	0	125.940-
5110714291	K26TTM#00007038	05.09.2026 **********	2000227440	0	175.620-
5110714307	K26TTM#00007952	05.09.2026 **********	2000227440	0	59.617-
5110714343	K26TTM#00008322	05.09.2026 **********	2000227440	0	178.851-
5110714376	K26TTM#00062105	05.09.2026 **********	2000227440	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110714395	K26TTM#00008839	05.09.2026 **********	2000227440	0	125.940-
5110714398	K26TTM#00008840	05.09.2026 **********	2000227440	0	133.650-
5110714467	K26TTM#00005829	05.09.2026 **********	2000227440	0	208.721-
5110714474	K26TTM#00028671	05.09.2026 **********	2000227440	0	66.047-
5110714513	K26TTM#00008575	05.09.2026 **********	2000227440	0	125.940-
5110714515	K26TTM#00015463	05.09.2026 **********	2000227440	0	59.617-
5110714544	K26TTM#00015464	05.09.2026 **********	2000227440	0	492.426-
5110714611	K26TTM#00007559	05.09.2026 **********	2000227440	0	119.234-
5110714621	K26TTM#00017507	05.09.2026 **********	2000227440	0	99.360-
5110714647	K26TTM#00008329	05.09.2026 **********	2000227440	0	160.380-
5110714654	K26TTM#00431114	05.09.2026 **********	2000227440	0	233.442-
5110714680	K26TTM#00007046	05.09.2026 **********	2000227440	0	149.040-
5110714716	K26TTM#00004358	05.09.2026 **********	2000227440	0	229.878-
5110714721	K26TTM#00017509	05.09.2026 **********	2000227440	0	132.095-
5110714728	K26TTM#00007047	05.09.2026 **********	2000227440	0	59.617-
5110714735	K26TTM#00028886	05.09.2026 **********	2000227440	0	218.594-
5110714736	K26TTM#00010497	05.09.2026 **********	2000227440	0	178.851-
5110714750	K26TTM#00003994	05.09.2026 **********	2000227440	0	298.085-
5110714768	K26TTM#00015465	05.09.2026 **********	2000227440	0	119.234-
5110714771	K26TTM#00008333	05.09.2026 **********	2000227440	0	76.626-
5110714803	K26TTM#00007048	05.09.2026 **********	2000227440	0	132.095-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110714817	K26TTM#00431184	05.09.2026 **********	2000227440	0	59.617-
5110714846	K26TTM#00027288	05.09.2026 **********	2000227440	0	160.380-
5110714913	K26TTM#00023901	05.09.2026 **********	2000227440	0	125.940-
5110714923	K26TTM#00023902	05.09.2026 **********	2000227440	0	125.940-
5110714930	K26TTM#00062145	05.09.2026 **********	2000227440	0	120.534-
5110714935	K26TTM#00062146	05.09.2026 **********	2000227440	0	229.878-
5110714946	K26TTM#00027305	05.09.2026 **********	2000227440	0	160.380-
5110714964	K26TTM#00062150	05.09.2026 **********	2000227440	0	149.040-
5110714975	K26TTM#00007526	05.09.2026 **********	2000227440	0	87.236-
5110714978	K26TTM#00431247	05.09.2026 **********	2000227440	0	49.680-
5110714985	K26TTM#00015471	05.09.2026 **********	2000227440	0	240.570-
5110715003	K26TTM#00028892	05.09.2026 **********	2000227440	0	119.234-
5110715011	K26TTM#00008579	05.09.2026 **********	2000227440	0	264.190-
5110715075	K26TTM#00431283	05.09.2026 **********	2000227440	0	76.626-
5110715077	K26TTM#00027313	05.09.2026 **********	2000227440	0	132.095-
5110715093	K26TTM#00431292	05.09.2026 **********	2000227440	0	125.940-
5110715119	K26TTM#00431302	05.09.2026 **********	2000227440	0	80.190-
5110715120	K26TTM#00062169	05.09.2026 **********	2000227440	0	76.626-
5110715137	K26TTM#00431313	05.09.2026 **********	2000227440	0	119.234-
5110715150	K26TTM#00431319	05.09.2026 **********	2000227440	0	59.617-
5110715159	K26TTM#00018302	05.09.2026 **********	2000227440	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110715169	K26TTM#00005830	05.09.2026 **********	2000227440	0	125.940-
5110715182	K26TTM#00028896	05.09.2026 **********	2000227440	0	119.234-
5110715204	K26TTM#00003655	05.09.2026 **********	2000227440	0	146.237-
5110727757	K26TTM#00431371	06.09.2026 **********	2000227440	0	361.603-
5110727869	K26TTM#00017522	06.09.2026 **********	2000227440	0	238.468-
5110727876	K26TTM#00002159	06.09.2026 **********	2000227440	0	251.880-
5110727883	K26TTM#00023907	06.09.2026 **********	2000227440	0	59.617-
5110727888	K26TTM#00028682	06.09.2026 **********	2000227440	0	393.803-
5110727914	K26TTM#00006490	06.09.2026 **********	2000227440	0	160.380-
5110727916	K26TTM#00017768	06.09.2026 **********	2000227440	0	76.626-
5110727919	K26TTM#00015482	06.09.2026 **********	2000227440	0	125.940-
5110727928	K26TTM#00028683	06.09.2026 **********	2000227440	0	348.944-
5110727932	K26TTM#00027318	06.09.2026 **********	2000227440	0	149.040-
5110727936	K26TTM#00062187	06.09.2026 **********	2000227440	0	160.380-
5110728053	K26TTM#00028909	06.09.2026 **********	2000227440	0	99.360-
5110728113	K26TTM#00004162	06.09.2026 **********	2000227440	0	941.207-
5110728114	K26TTM#00002392	06.09.2026 **********	2000227440	0	66.047-
5110728134	K26TTM#00004163	06.09.2026 **********	2000227440	0	812.078-
5110728159	K26TTM#00010186	06.09.2026 **********	2000227440	0	251.880-
5110728196	K26TTM#00017524	06.09.2026 **********	2000227440	0	49.680-
5110728221	K26TTM#00431596	06.09.2026 **********	2000227440	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110728224	K26TTM#00015489	06.09.2026 **********	2000227440	0	119.234-
5110728232	K26TTM#00028703	06.09.2026 **********	2000227440	0	251.880-
5110728271	K26TTM#00431620	06.09.2026 **********	2000227440	0	99.360-
5110728300	K26TTM#00023912	06.09.2026 **********	2000227440	0	49.680-
5110728307	K26TTM#00004164	06.09.2026 **********	2000227440	0	125.940-
5110728339	K26TTM#00008341	06.09.2026 **********	2000227440	0	238.468-
5110728343	K26TTM#00431655	06.09.2026 **********	2000227440	0	229.878-
5110728380	K26TTM#00431670	06.09.2026 **********	2000227440	0	198.142-
5110728383	K26TTM#00431671	06.09.2026 **********	2000227440	0	284.642-
5110728400	K26TTM#00431681	06.09.2026 **********	2000227440	0	125.940-
5110728403	K26TTM#00431683	06.09.2026 **********	2000227440	0	132.095-
5110728408	K26TTM#00002611	06.09.2026 **********	2000227440	0	125.940-
5110728411	K26TTM#00002264	06.09.2026 **********	2000227440	0	235.237-
5110728439	K26TTM#00431696	06.09.2026 **********	2000227440	0	251.880-
5110728479	K26TTM#00431718	06.09.2026 **********	2000227440	0	178.851-
5110728507	K26TTM#00431728	06.09.2026 **********	2000227440	0	443.867-
5110728512	K26TTM#00023922	06.09.2026 **********	2000227440	0	218.594-
5110728521	K26TTM#00017535	06.09.2026 **********	2000227440	0	80.190-
5110728522	K26TTM#00017536	06.09.2026 **********	2000227440	0	153.252-
5110728581	K26TTM#00431754	06.09.2026 **********	2000227440	0	153.283-
5110728586	K26TTM#00004570	06.09.2026 **********	2000227440	0	198.142-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110728588	K26TTM#00015495	06.09.2026 **********	2000227440	0	87.236-
5110728598	K26TTM#00431758	06.09.2026 **********	2000227440	0	160.380-
5110728628	K26TTM#00431771	06.09.2026 **********	2000227440	0	294.854-
5110728656	K26TTM#00062224	06.09.2026 **********	2000227440	0	119.234-
5110728677	K26TTM#00010510	06.09.2026 **********	2000227440	0	132.095-
5110728733	K26TTM#00431824	06.09.2026 **********	2000227440	0	251.880-
5110728739	K26TTM#00015497	06.09.2026 **********	2000227440	0	251.880-
5110728758	K26TTM#00018319	06.09.2026 **********	2000227440	0	240.570-
5110728760	K26TTM#00018320	06.09.2026 **********	2000227440	0	125.940-
5110728773	K26TTM#00062226	06.09.2026 **********	2000227440	0	76.626-
5110728799	K26TTM#00028713	06.09.2026 **********	2000227440	0	99.360-
5110728823	K26TTM#00017544	06.09.2026 **********	2000227440	0	80.190-
5110728835	K26TTM#00007962	06.09.2026 **********	2000227440	0	219.331-
5110728846	K26TTM#00431865	06.09.2026 **********	2000227440	0	80.190-
5110728868	K26TTM#00431872	06.09.2026 **********	2000227440	0	251.880-
5110728873	K26TTM#00062230	06.09.2026 **********	2000227440	0	125.940-
5110728928	K26TTM#00062235	06.09.2026 **********	2000227440	0	87.236-
5110728963	K26TTM#00062236	06.09.2026 **********	2000227440	0	174.472-
5110728975	K26TTM#00431923	06.09.2026 **********	2000227440	0	310.946-
5110728988	K26TTM#00003659	06.09.2026 **********	2000227440	0	125.940-
5110729037	K26TTM#00062239	06.09.2026 **********	2000227440	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110729047	K26TTM#00017549	06.09.2026 **********	2000227440	0	165.407-
5110729052	K26TTM#00027344	06.09.2026 **********	2000227440	0	178.851-
5110729054	K26TTM#00027345	06.09.2026 **********	2000227440	0	59.617-
5110729056	K26TTM#00431966	06.09.2026 **********	2000227440	0	66.047-
5110729063	K26TTM#00431971	06.09.2026 **********	2000227440	0	527.230-
5110729065	K26TTM#00028934	06.09.2026 **********	2000227440	0	251.880-
5110729114	K26TTM#00028720	06.09.2026 **********	2000227440	0	436.180-
5110729116	K26TTM#00062242	06.09.2026 **********	2000227440	0	1.119.199-
5110729124	K26TTM#00018332	06.09.2026 **********	2000227440	0	298.080-
5110729143	K26TTM#00007579	06.09.2026 **********	2000227440	0	66.047-
5110729152	K26TTM#00062243	06.09.2026 **********	2000227440	0	515.217-
5110729162	K26TTM#00028937	06.09.2026 **********	2000227440	0	160.380-
5110729234	K26TTM#00018334	06.09.2026 **********	2000227440	0	240.570-
5110729245	K26TTM#00062251	06.09.2026 **********	2000227440	0	202.290-
5110729253	K26TTM#00007580	06.09.2026 **********	2000227440	0	149.040-
5110729282	K26TTM#00007964	06.09.2026 **********	2000227440	0	76.626-
5110729302	K26TTM#00027349	06.09.2026 **********	2000227440	0	125.940-
5110729353	K26TTM#00432111	06.09.2026 **********	2000227440	0	125.940-
5110729356	K26TTM#00027353	06.09.2026 **********	2000227440	0	450.022-
5110729366	K26TTM#00017793	06.09.2026 **********	2000227440	0	76.626-
5110729461	K26TTM#00005881	06.09.2026 **********	2000227440	0	1.076.151-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110729488	K26TTM#00432172	06.09.2026 **********	2000227440	0	412.260-
5110729489	K26TTM#00028736	06.09.2026 **********	2000227440	0	251.880-
5110729499	K26TTM#00005882	06.09.2026 **********	2000227440	0	262.183-
5110729530	K26TTM#00028737	06.09.2026 **********	2000227440	0	219.331-
5110729532	K26TTM#00062261	06.09.2026 **********	2000227440	0	370.440-
5110729543	K26TTM#00023946	06.09.2026 **********	2000227440	0	156.816-
5110729662	K26TTM#00002270	06.09.2026 **********	2000227440	0	59.617-
5110729788	K26TTM#00017561	06.09.2026 **********	2000227440	0	377.820-
5110729884	K26TTM#00432273	06.09.2026 **********	2000227440	0	125.940-
5110729915	K26TTM#00062264	06.09.2026 **********	2000227440	0	153.252-
5110729986	K26TTM#00015512	06.09.2026 **********	2000227440	0	251.880-
5110729997	K26TTM#00062267	06.09.2026 **********	2000227440	0	125.940-
5110730049	K26TTM#00062269	06.09.2026 **********	2000227440	0	210.060-
5110730077	K26TTM#00023957	06.09.2026 **********	2000227440	0	125.940-
5110730095	K26TTM#00017567	06.09.2026 **********	2000227440	0	202.290-
5110730112	K26TTM#00028748	06.09.2026 **********	2000227440	0	80.190-
5110730132	K26TTM#00028965	06.09.2026 **********	2000227440	0	49.680-
5110730228	K26TTM#00004170	06.09.2026 **********	2000227440	0	485.904-
5110730264	K26TTM#00005842	06.09.2026 **********	2000227440	0	120.534-
5110730279	K26TTM#00062278	06.09.2026 **********	2000227440	0	153.252-
5110730328	K26TTM#00007969	06.09.2026 **********	2000227440	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110730357	K26TTM#00010213	06.09.2026 **********	2000227440	0	208.657-
5110730386	K26TTM#00007970	06.09.2026 **********	2000227440	0	119.234-
5110730439	K26TTM#00004573	06.09.2026 **********	2000227440	0	125.940-
5110730442	K26TTM#00004575	06.09.2026 **********	2000227440	0	229.878-
5110730447	K26TTM#00017573	06.09.2026 **********	2000227440	0	834.639-
5110730477	K26TTM#00062284	06.09.2026 **********	2000227440	0	76.626-
5110730500	K26TTM#00062289	06.09.2026 **********	2000227440	0	167.426-
5110730546	K26TTM#00017577	06.09.2026 **********	2000227440	0	213.840-
5110730563	K26TTM#00028761	06.09.2026 **********	2000227440	0	185.282-
5110730584	K26TTM#00028990	06.09.2026 **********	2000227440	0	125.940-
5110730630	K26TTM#00007591	06.09.2026 **********	2000227440	0	125.940-
5110730639	K26TTM#00007592	06.09.2026 **********	2000227440	0	87.236-
5110730647	K26TTM#00432566	06.09.2026 **********	2000227440	0	80.190-
5110730650	K26TTM#00007594	06.09.2026 **********	2000227440	0	125.940-
5110730658	K26TTM#00001468	06.09.2026 **********	2000227440	0	251.880-
5110730736	K26TTM#00003665	06.09.2026 **********	2000227440	0	49.680-
5110730743	K26TTM#00007973	06.09.2026 **********	2000227440	0	440.559-
5110730755	K26TTM#00062304	06.09.2026 **********	2000227440	0	174.472-
5110730786	K26TTM#00062307	06.09.2026 **********	2000227440	0	125.940-
5110730803	K26TTM#00007595	06.09.2026 **********	2000227440	0	49.680-
5110730815	K26TTM#00004172	06.09.2026 **********	2000227440	0	418.417-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110730862	K26TTM#00432648	06.09.2026 **********	2000227440	0	376.813-
5110730889	K26TTM#00006504	06.09.2026 **********	2000227440	0	240.570-
5110730898	K26TTM#00017582	06.09.2026 **********	2000227440	0	400.950-
5110730915	K26TTM#00006505	06.09.2026 **********	2000227440	0	125.940-
5110730916	K26TTM#00006506	06.09.2026 **********	2000227440	0	49.680-
5110771668	K26TTM#00432710	07.09.2026 **********	2000227440	0	286.320-
5110771673	K26TTM#00023977	07.09.2026 **********	2000227440	0	377.820-
5110771674	K26TTM#00023978	07.09.2026 **********	2000227440	0	377.820-
5110771721	K26TTM#00007556	07.09.2026 **********	2000227440	0	76.626-
5110771803	K26TTM#00432768	07.09.2026 **********	2000227440	0	246.474-
5110771809	K26TTM#00432773	07.09.2026 **********	2000227440	0	119.234-
5110771919	K26TTM#00018368	07.09.2026 **********	2000227440	0	304.516-
5110772113	K26TTM#00007314	07.09.2026 **********	2000227440	0	160.380-
5110772144	K26TTM#00002803	07.09.2026 **********	2000227440	0	80.190-
5110772149	K26TTM#00432856	07.09.2026 **********	2000227440	0	120.534-
5110772158	K26TTM#00010223	07.09.2026 **********	2000227440	0	129.870-
5110772185	K26TTM#00028778	07.09.2026 **********	2000227440	0	125.940-
5110772196	K26TTM#00005899	07.09.2026 **********	2000227440	0	229.878-
5110772230	K26TTM#00432879	07.09.2026 **********	2000227440	0	87.236-
5110772231	K26TTM#00432880	07.09.2026 **********	2000227440	0	251.880-
5110772239	K26TTM#00015527	07.09.2026 **********	2000227440	0	564.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110772310	K26TTM#00000449	07.09.2026 **********	2000227440	0	125.940-
5110772313	K26TTM#00018372	07.09.2026 **********	2000227440	0	160.380-
5110772380	K26TTM#00062330	07.09.2026 **********	2000227440	0	49.680-
5110772415	K26TTM#00432942	07.09.2026 **********	2000227440	0	99.360-
5110772421	K26TTM#00432945	07.09.2026 **********	2000227440	0	213.176-
5110772422	K26TTM#00432946	07.09.2026 **********	2000227440	0	251.880-
5110772429	K26TTM#00018375	07.09.2026 **********	2000227440	0	119.234-
5110772433	K26TTM#00018376	07.09.2026 **********	2000227440	0	125.940-
5110772574	K26TTM#00062353	07.09.2026 **********	2000227440	0	76.626-
5110772576	K26TTM#00062354	07.09.2026 **********	2000227440	0	377.820-
5110772587	K26TTM#00015539	07.09.2026 **********	2000227440	0	125.940-
5110772628	K26TTM#00018381	07.09.2026 **********	2000227440	0	153.252-
5110772641	K26TTM#00023994	07.09.2026 **********	2000227440	0	596.171-
5110772646	K26TTM#00023995	07.09.2026 **********	2000227440	0	49.680-
5110772650	K26TTM#00015540	07.09.2026 **********	2000227440	0	99.360-
5110772720	K26TTM#00027427	07.09.2026 **********	2000227440	0	80.190-
5110772731	K26TTM#00007317	07.09.2026 **********	2000227440	0	755.639-
5110772762	K26TTM#00004580	07.09.2026 **********	2000227440	0	497.054-
5110772763	K26TTM#00028790	07.09.2026 **********	2000227440	0	248.400-
5110772771	K26TTM#00433075	07.09.2026 **********	2000227440	0	87.236-
5110772776	K26TTM#00433078	07.09.2026 **********	2000227440	0	297.502-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110772805	K26TTM#00433093	07.09.2026 **********	2000227440	0	136.916-
5110772826	K26TTM#00062368	07.09.2026 **********	2000227440	0	179.400-
5110772839	K26TTM#00062370	07.09.2026 **********	2000227440	0	49.680-
5110772858	K26TTM#00007566	07.09.2026 **********	2000227440	0	59.617-
5110772941	K26TTM#00010235	07.09.2026 **********	2000227440	0	377.820-
5110772953	K26TTM#00027431	07.09.2026 **********	2000227440	0	229.878-
5110772958	K26TTM#00001470	07.09.2026 **********	2000227440	0	251.880-
5110773036	K26TTM#00024002	07.09.2026 **********	2000227440	0	629.699-
5110773040	K26TTM#00024003	07.09.2026 **********	2000227440	0	979.352-
5110773068	K26TTM#00062377	07.09.2026 **********	2000227440	0	59.617-
5110773076	K26TTM#00433193	07.09.2026 **********	2000227440	0	59.617-
5110773087	K26TTM#00010533	07.09.2026 **********	2000227440	0	132.095-
5110773173	K26TTM#00433231	07.09.2026 **********	2000227440	0	119.234-
5110773209	K26TTM#00433247	07.09.2026 **********	2000227440	0	125.664-
5110773220	K26TTM#00062385	07.09.2026 **********	2000227440	0	360.303-
5110773229	K26TTM#00015561	07.09.2026 **********	2000227440	0	125.940-
5110773239	K26TTM#00433259	07.09.2026 **********	2000227440	0	125.940-
5110773258	K26TTM#00007321	07.09.2026 **********	2000227440	0	119.234-
5110773259	K26TTM#00007571	07.09.2026 **********	2000227440	0	49.680-
5110773272	K26TTM#00433272	07.09.2026 **********	2000227440	0	125.940-
5110773277	K26TTM#00433274	07.09.2026 **********	2000227440	0	536.797-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110773279	K26TTM#00007322	07.09.2026 **********	2000227440	0	185.282-
5110773304	K26TTM#00433279	07.09.2026 **********	2000227440	0	132.095-
5110773376	K26TTM#00001272	07.09.2026 **********	2000227440	0	377.820-
5110773469	K26TTM#00024008	07.09.2026 **********	2000227440	0	49.680-
5110773575	K26TTM#00024010	07.09.2026 **********	2000227440	0	132.095-
5110773606	K26TTM#00010240	07.09.2026 **********	2000227440	0	87.236-
5110773614	K26TTM#00433365	07.09.2026 **********	2000227440	0	661.364-
5110773620	K26TTM#00017627	07.09.2026 **********	2000227440	0	66.047-
5110773708	K26TTM#00433384	07.09.2026 **********	2000227440	0	251.880-
5110773767	K26TTM#00433396	07.09.2026 **********	2000227440	0	206.470-
5110773818	K26TTM#00017631	07.09.2026 **********	2000227440	0	458.742-
5110773923	K26TTM#00062399	07.09.2026 **********	2000227440	0	285.347-
5110773970	K26TTM#00062400	07.09.2026 **********	2000227440	0	419.920-
5110773985	K26TTM#00062402	07.09.2026 **********	2000227440	0	300.686-
5110774043	K26TTM#00017635	07.09.2026 **********	2000227440	0	168.914-
5110774044	K26TTM#00062408	07.09.2026 **********	2000227440	0	259.740-
5110774096	K26TTM#00001010	07.09.2026 **********	2000227440	0	59.617-
5110774101	K26TTM#00027444	07.09.2026 **********	2000227440	0	398.151-
5110774144	K26TTM#00007607	07.09.2026 **********	2000227440	0	132.095-
5110774149	K26TTM#00027447	07.09.2026 **********	2000227440	0	49.680-
5110774150	K26TTM#00027448	07.09.2026 **********	2000227440	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110774235	K26TTM#00005058	07.09.2026 **********	2000227440	0	202.566-
5110774238	K26TTM#00433530	07.09.2026 **********	2000227440	0	300.187-
5110774287	K26TTM#00024018	07.09.2026 **********	2000227440	0	49.680-
5110774311	K26TTM#00010248	07.09.2026 **********	2000227440	0	132.095-
5110774327	K26TTM#00017840	07.09.2026 **********	2000227440	0	146.853-
5110774329	K26TTM#00037052	07.09.2026 **********	2000227440	0	66.047-
5110774334	K26TTM#00010550	07.09.2026 **********	2000227440	0	125.940-
5110774407	K26TTM#00003712	07.09.2026 **********	2000227440	0	485.322-
5110774428	K26TTM#00004014	07.09.2026 **********	2000227440	0	153.252-
5110774464	K26TTM#00017841	07.09.2026 **********	2000227440	0	76.626-
5110774471	K26TTM#00002287	07.09.2026 **********	2000227440	0	106.920-
5110774514	K26TTM#00433640	07.09.2026 **********	2000227440	0	99.360-
5110774524	K26TTM#00007328	07.09.2026 **********	2000227440	0	198.720-
5110774525	K26TTM#00007329	07.09.2026 **********	2000227440	0	149.040-
5110774578	K26TTM#00027460	07.09.2026 **********	2000227440	0	298.085-
5110774598	K26TTM#00433679	07.09.2026 **********	2000227440	0	59.617-
5110774600	K26TTM#00005857	07.09.2026 **********	2000227440	0	340.429-
5110774770	K26TTM#00433749	07.09.2026 **********	2000227440	0	511.620-
5110774858	K26TTM#00015587	07.09.2026 **********	2000227440	0	175.620-
5110774883	K26TTM#00007331	07.09.2026 **********	2000227440	0	132.095-
5110774899	K26TTM#00433791	07.09.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110774941	K26TTM#00007579	07.09.2026 **********	2000227440	0	149.040-
5110774975	K26TTM#00007612	07.09.2026 **********	2000227440	0	80.190-
5110774985	K26TTM#00027465	07.09.2026 **********	2000227440	0	125.940-
5110774988	K26TTM#00062455	07.09.2026 **********	2000227440	0	125.940-
5110775028	K26TTM#00433841	07.09.2026 **********	2000227440	0	387.648-
5110775034	K26TTM#00010261	07.09.2026 **********	2000227440	0	99.360-
5110775039	K26TTM#00433847	07.09.2026 **********	2000227440	0	66.047-
5110775045	K26TTM#00008605	07.09.2026 **********	2000227440	0	125.940-
5110775048	K26TTM#00008606	07.09.2026 **********	2000227440	0	377.820-
5110775080	K26TTM#00007997	07.09.2026 **********	2000227440	0	238.468-
5110775106	K26TTM#00028847	07.09.2026 **********	2000227440	0	178.851-
5110775131	K26TTM#00017664	07.09.2026 **********	2000227440	0	99.360-
5110775179	K26TTM#00005066	07.09.2026 **********	2000227440	0	229.878-
5110775196	K26TTM#00007334	07.09.2026 **********	2000227440	0	59.617-
5110775198	K26TTM#00007335	07.09.2026 **********	2000227440	0	325.364-
5110775213	K26TTM#00017667	07.09.2026 **********	2000227440	0	251.880-
5110775234	K26TTM#00005067	07.09.2026 **********	2000227440	0	178.851-
5110775387	K26TTM#00433986	07.09.2026 **********	2000227440	0	763.533-
5110775410	K26TTM#00010267	07.09.2026 **********	2000227440	0	229.230-
5110775448	K26TTM#00434015	07.09.2026 **********	2000227440	0	59.617-
5110775473	K26TTM#00017676	07.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110775485	K26TTM#00024038	07.09.2026 **********	2000227440	0	125.940-
5110775511	K26TTM#00062486	07.09.2026 **********	2000227440	0	66.047-
5110775533	K26TTM#00007585	07.09.2026 **********	2000227440	0	248.400-
5110775586	K26TTM#00024041	07.09.2026 **********	2000227440	0	629.699-
5110775601	K26TTM#00007587	07.09.2026 **********	2000227440	0	149.040-
5110775641	K26TTM#00434099	07.09.2026 **********	2000227440	0	405.132-
5110775650	K26TTM#00001472	07.09.2026 **********	2000227440	0	304.791-
5110775664	K26TTM#00007615	07.09.2026 **********	2000227440	0	1.409.775-
5110775744	K26TTM#00024044	07.09.2026 **********	2000227440	0	49.680-
5110775745	K26TTM#00029081	07.09.2026 **********	2000227440	0	80.190-
5110775746	K26TTM#00029082	07.09.2026 **********	2000227440	0	49.680-
5110775755	K26TTM#00024045	07.09.2026 **********	2000227440	0	251.880-
5110775793	K26TTM#00029084	07.09.2026 **********	2000227440	0	481.140-
5110775812	K26TTM#00004019	07.09.2026 **********	2000227440	0	66.047-
5110775829	K26TTM#00062506	07.09.2026 **********	2000227440	0	49.680-
5110775852	K26TTM#00004587	07.09.2026 **********	2000227440	0	125.940-
5110775901	K26TTM#00012945	07.09.2026 **********	2000227440	0	417.320-
5110775902	K26TTM#00018434	07.09.2026 **********	2000227440	0	119.234-
5110775908	K26TTM#00434216	07.09.2026 **********	2000227440	0	125.940-
5110775911	K26TTM#00434217	07.09.2026 **********	2000227440	0	125.940-
5110775937	K26TTM#00024048	07.09.2026 **********	2000227440	0	153.252-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110775990	K26TTM#00029087	07.09.2026 **********	2000227440	0	59.617-
5110775992	K26TTM#00017689	07.09.2026 **********	2000227440	0	99.360-
5110776002	K26TTM#00007344	07.09.2026 **********	2000227440	0	66.047-
5110776063	K26TTM#00015622	07.09.2026 **********	2000227440	0	125.940-
5110776075	K26TTM#00062513	07.09.2026 **********	2000227440	0	125.940-
5110776085	K26TTM#00434286	07.09.2026 **********	2000227440	0	87.236-
5110776089	K26TTM#00002618	07.09.2026 **********	2000227440	0	125.940-
5110776123	K26TTM#00007346	07.09.2026 **********	2000227440	0	153.283-
5110776132	K26TTM#00024052	07.09.2026 **********	2000227440	0	251.880-
5110776170	K26TTM#00024056	07.09.2026 **********	2000227440	0	125.940-
5110776205	K26TTM#00007347	07.09.2026 **********	2000227440	0	377.820-
5110776222	K26TTM#00017695	07.09.2026 **********	2000227440	0	119.234-
5110776244	K26TTM#00008915	07.09.2026 **********	2000227440	0	153.252-
5110776263	K26TTM#00027480	07.09.2026 **********	2000227440	0	213.176-
5110776332	K26TTM#00434385	07.09.2026 **********	2000227440	0	125.940-
5110776339	K26TTM#00434389	07.09.2026 **********	2000227440	0	251.880-
5110776407	K26TTM#00028870	07.09.2026 **********	2000227440	0	195.860-
5110776412	K26TTM#00434421	07.09.2026 **********	2000227440	0	468.178-
5110776453	K26TTM#00024060	07.09.2026 **********	2000227440	0	66.047-
5110776502	K26TTM#00434464	07.09.2026 **********	2000227440	0	125.940-
5110776530	K26TTM#00062536	07.09.2026 **********	2000227440	0	332.070-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110776534	K26TTM#00027483	07.09.2026 **********	2000227440	0	290.250-
5110776547	K26TTM#00029103	07.09.2026 **********	2000227440	0	80.190-
5110776556	K26TTM#00002619	07.09.2026 **********	2000227440	0	132.095-
5110776592	K26TTM#00002816	07.09.2026 **********	2000227440	0	119.234-
5110776650	K26TTM#00001770	07.09.2026 **********	2000227440	0	377.820-
5110776655	K26TTM#00007091	07.09.2026 **********	2000227440	0	503.760-
5110776656	K26TTM#00434534	07.09.2026 **********	2000227440	0	49.680-
5110776666	K26TTM#00002620	07.09.2026 **********	2000227440	0	251.880-
5110776675	K26TTM#00434544	07.09.2026 **********	2000227440	0	377.820-
5110776687	K26TTM#00434549	07.09.2026 **********	2000227440	0	236.276-
5110776721	K26TTM#00434566	07.09.2026 **********	2000227440	0	462.306-
5110776725	K26TTM#00029110	07.09.2026 **********	2000227440	0	80.190-
5110776740	K26TTM#00434573	07.09.2026 **********	2000227440	0	237.006-
5110776746	K26TTM#00002621	07.09.2026 **********	2000227440	0	125.940-
5110776747	K26TTM#00024066	07.09.2026 **********	2000227440	0	238.468-
5110776761	K26TTM#00008006	07.09.2026 **********	2000227440	0	125.940-
5110776776	K26TTM#00004186	07.09.2026 **********	2000227440	0	59.617-
5110776778	K26TTM#00004187	07.09.2026 **********	2000227440	0	125.940-
5110776781	K26TTM#00008933	07.09.2026 **********	2000227440	0	66.047-
5110776782	K26TTM#00028880	07.09.2026 **********	2000227440	0	49.680-
5110776799	K26TTM#00004589	07.09.2026 **********	2000227440	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110776810	K26TTM#00062550	07.09.2026 **********	2000227440	0	320.760-
5110776849	K26TTM#00434605	07.09.2026 **********	2000227440	0	125.940-
5110776876	K26TTM#00017877	07.09.2026 **********	2000227440	0	59.617-
5110776886	K26TTM#00004188	07.09.2026 **********	2000227440	0	198.142-
5110776887	K26TTM#00004189	07.09.2026 **********	2000227440	0	251.880-
5110776895	K26TTM#00007622	07.09.2026 **********	2000227440	0	59.617-
5110776908	K26TTM#00003681	07.09.2026 **********	2000227440	0	1.385.339-
5110776910	K26TTM#00002411	07.09.2026 **********	2000227440	0	66.047-
5110776919	K26TTM#00004191	07.09.2026 **********	2000227440	0	261.708-
5110776932	K26TTM#00024074	07.09.2026 **********	2000227440	0	125.940-
5110776946	K26TTM#00010985	07.09.2026 **********	2000227440	0	87.236-
5110776968	K26TTM#00012965	07.09.2026 **********	2000227440	0	300.136-
5110777009	K26TTM#00062564	07.09.2026 **********	2000227440	0	153.252-
5110777018	K26TTM#00434658	07.09.2026 **********	2000227440	0	87.236-
5110777020	K26TTM#00008617	07.09.2026 **********	2000227440	0	259.930-
5110777059	K26TTM#00434674	07.09.2026 **********	2000227440	0	389.610-
5110777073	K26TTM#00120116	07.09.2026 **********	2000227440	0	682.884-
5110777129	K26TTM#00007350	07.09.2026 **********	2000227440	0	158.977-
5110777158	K26TTM#00027488	07.09.2026 **********	2000227440	0	320.760-
5110777182	K26TTM#00018453	07.09.2026 **********	2000227440	0	99.360-
5110777188	K26TTM#00120128	07.09.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110777200	K26TTM#00007596	07.09.2026 **********	2000227440	0	125.940-
5110777202	K26TTM#00007597	07.09.2026 **********	2000227440	0	198.142-
5110777204	K26TTM#00007351	07.09.2026 **********	2000227440	0	125.940-
5110777214	K26TTM#00120134	07.09.2026 **********	2000227440	0	241.069-
5110777215	K26TTM#00120135	07.09.2026 **********	2000227440	0	167.426-
5110780485	1C26TTN#58012	20.08.2026 **********	2000227440	0	2.291.981
5110816653	K26TTM#00434761	08.09.2026 **********	2000227440	0	383.084-
5110816664	K26TTM#00037168	08.09.2026 **********	2000227440	0	285.283-
5110816697	K26TTM#00017716	08.09.2026 **********	2000227440	0	198.720-
5110816707	K26TTM#00024083	08.09.2026 **********	2000227440	0	125.664-
5110816714	K26TTM#00008950	08.09.2026 **********	2000227440	0	178.851-
5110816717	K26TTM#00024084	08.09.2026 **********	2000227440	0	210.060-
5110816724	K26TTM#00018455	08.09.2026 **********	2000227440	0	59.617-
5110816760	K26TTM#00007599	08.09.2026 **********	2000227440	0	49.680-
5110816763	K26TTM#00018459	08.09.2026 **********	2000227440	0	66.047-
5110816765	K26TTM#00017719	08.09.2026 **********	2000227440	0	80.190-
5110816769	K26TTM#00024086	08.09.2026 **********	2000227440	0	251.880-
5110816784	K26TTM#00024087	08.09.2026 **********	2000227440	0	49.680-
5110816803	K26TTM#00024090	08.09.2026 **********	2000227440	0	361.068-
5110816814	K26TTM#00006545	08.09.2026 **********	2000227440	0	125.940-
5110816840	K26TTM#00024092	08.09.2026 **********	2000227440	0	80.190-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110816841	K26TTM#00015652	08.09.2026 **********	2000227440	0	458.010-
5110816843	K26TTM#00008952	08.09.2026 **********	2000227440	0	99.360-
5110816856	K26TTM#00018463	08.09.2026 **********	2000227440	0	125.940-
5110816858	K26TTM#00015653	08.09.2026 **********	2000227440	0	298.085-
5110816859	K26TTM#00006546	08.09.2026 **********	2000227440	0	213.176-
5110816886	K26TTM#00017723	08.09.2026 **********	2000227440	0	229.878-
5110816911	K26TTM#00018467	08.09.2026 **********	2000227440	0	99.360-
5110816957	K26TTM#00006551	08.09.2026 **********	2000227440	0	125.940-
5110817004	K26TTM#00024099	08.09.2026 **********	2000227440	0	66.047-
5110817052	K26TTM#00015662	08.09.2026 **********	2000227440	0	470.448-
5110817104	K26TTM#00027492	08.09.2026 **********	2000227440	0	536.382-
5110817115	K26TTM#00434938	08.09.2026 **********	2000227440	0	328.590-
5110817143	K26TTM#00010299	08.09.2026 **********	2000227440	0	59.617-
5110817145	K26TTM#00024104	08.09.2026 **********	2000227440	0	503.760-
5110817169	K26TTM#00028899	08.09.2026 **********	2000227440	0	264.190-
5110817196	K26TTM#00120204	08.09.2026 **********	2000227440	0	1.835.133-
5110817262	K26TTM#00434997	08.09.2026 **********	2000227440	0	798.614-
5110817296	K26TTM#00018474	08.09.2026 **********	2000227440	0	49.680-
5110817306	K26TTM#00029156	08.09.2026 **********	2000227440	0	80.190-
5110817310	K26TTM#00029157	08.09.2026 **********	2000227440	0	99.360-
5110817390	K26TTM#00027495	08.09.2026 **********	2000227440	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110817391	K26TTM#00024108	08.09.2026 **********	2000227440	0	119.234-
5110817404	K26TTM#00435056	08.09.2026 **********	2000227440	0	911.094-
5110817406	K26TTM#00010995	08.09.2026 **********	2000227440	0	199.424-
5110817408	K26TTM#00007606	08.09.2026 **********	2000227440	0	125.940-
5110817410	K26TTM#00007369	08.09.2026 **********	2000227440	0	251.880-
5110817413	K26TTM#00007370	08.09.2026 **********	2000227440	0	208.657-
5110817417	K26TTM#00007371	08.09.2026 **********	2000227440	0	198.142-
5110817429	K26TTM#00029161	08.09.2026 **********	2000227440	0	53.460-
5110817449	K26TTM#00028902	08.09.2026 **********	2000227440	0	99.360-
5110817477	K26TTM#00018476	08.09.2026 **********	2000227440	0	160.380-
5110817480	K26TTM#00018477	08.09.2026 **********	2000227440	0	80.190-
5110817502	K26TTM#00015671	08.09.2026 **********	2000227440	0	99.360-
5110817503	K26TTM#00010306	08.09.2026 **********	2000227440	0	66.047-
5110817584	K26TTM#00435132	08.09.2026 **********	2000227440	0	153.252-
5110817598	K26TTM#00027501	08.09.2026 **********	2000227440	0	59.617-
5110817618	K26TTM#00024112	08.09.2026 **********	2000227440	0	199.424-
5110817625	K26TTM#00007099	08.09.2026 **********	2000227440	0	87.236-
5110817632	K26TTM#00435147	08.09.2026 **********	2000227440	0	185.557-
5110817681	K26TTM#00008633	08.09.2026 **********	2000227440	0	216.433-
5110817710	K26TTM#00028911	08.09.2026 **********	2000227440	0	125.940-
5110817721	K26TTM#00008023	08.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110817731	K26TTM#00003723	08.09.2026 **********	2000227440	0	443.867-
5110817756	K26TTM#00435196	08.09.2026 **********	2000227440	0	80.190-
5110817757	K26TTM#00008391	08.09.2026 **********	2000227440	0	59.617-
5110817768	K26TTM#00062606	08.09.2026 **********	2000227440	0	125.940-
5110817774	K26TTM#00002177	08.09.2026 **********	2000227440	0	370.440-
5110817775	K26TTM#00029175	08.09.2026 **********	2000227440	0	59.617-
5110817792	K26TTM#00011003	08.09.2026 **********	2000227440	0	315.767-
5110817796	K26TTM#00010310	08.09.2026 **********	2000227440	0	251.880-
5110817803	K26TTM#00024114	08.09.2026 **********	2000227440	0	66.047-
5110817823	K26TTM#00007609	08.09.2026 **********	2000227440	0	49.680-
5110817854	K26TTM#00028913	08.09.2026 **********	2000227440	0	219.997-
5110817881	K26TTM#00435243	08.09.2026 **********	2000227440	0	125.940-
5110817890	K26TTM#00007637	08.09.2026 **********	2000227440	0	125.940-
5110817902	K26TTM#00010312	08.09.2026 **********	2000227440	0	99.360-
5110817920	K26TTM#00007103	08.09.2026 **********	2000227440	0	53.460-
5110817926	K26TTM#00010314	08.09.2026 **********	2000227440	0	198.142-
5110817931	K26TTM#00029179	08.09.2026 **********	2000227440	0	146.853-
5110817935	K26TTM#00011005	08.09.2026 **********	2000227440	0	324.242-
5110817967	K26TTM#00004597	08.09.2026 **********	2000227440	0	125.940-
5110817972	K26TTM#00015679	08.09.2026 **********	2000227440	0	99.360-
5110817977	K26TTM#00010316	08.09.2026 **********	2000227440	0	178.851-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110818047	K26TTM#00007639	08.09.2026 **********	2000227440	0	226.427-
5110818066	K26TTM#00011006	08.09.2026 **********	2000227440	0	119.234-
5110818068	K26TTM#00120344	08.09.2026 **********	2000227440	0	426.626-
5110818097	K26TTM#00029185	08.09.2026 **********	2000227440	0	59.617-
5110818199	K26TTM#00010319	08.09.2026 **********	2000227440	0	218.594-
5110818248	K26TTM#00004023	08.09.2026 **********	2000227440	0	251.880-
5110818249	K26TTM#00062626	08.09.2026 **********	2000227440	0	109.297-
5110818275	K26TTM#00029194	08.09.2026 **********	2000227440	0	76.626-
5110818289	K26TTM#00435393	08.09.2026 **********	2000227440	0	274.980-
5110818304	K26TTM#00028928	08.09.2026 **********	2000227440	0	125.940-
5110818305	K26TTM#00435400	08.09.2026 **********	2000227440	0	286.686-
5110818306	K26TTM#00029196	08.09.2026 **********	2000227440	0	49.680-
5110818333	K26TTM#00011010	08.09.2026 **********	2000227440	0	472.830-
5110818356	K26TTM#00029198	08.09.2026 **********	2000227440	0	629.699-
5110818400	K26TTM#00028931	08.09.2026 **********	2000227440	0	383.130-
5110818436	K26TTM#00120398	08.09.2026 **********	2000227440	0	198.142-
5110818448	K26TTM#00011012	08.09.2026 **********	2000227440	0	286.320-
5110818465	K26TTM#00029201	08.09.2026 **********	2000227440	0	348.944-
5110818533	K26TTM#00029204	08.09.2026 **********	2000227440	0	49.680-
5110818535	K26TTM#00029205	08.09.2026 **********	2000227440	0	119.234-
5110818540	K26TTM#00027509	08.09.2026 **********	2000227440	0	219.997-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110818543	K26TTM#00435482	08.09.2026 **********	2000227440	0	622.320-
5110818546	K26TTM#00435484	08.09.2026 **********	2000227440	0	87.236-
5110818555	K26TTM#00008397	08.09.2026 **********	2000227440	0	125.940-
5110818560	K26TTM#00435487	08.09.2026 **********	2000227440	0	125.940-
5110818606	K26TTM#00024135	08.09.2026 **********	2000227440	0	125.940-
5110818607	K26TTM#00018499	08.09.2026 **********	2000227440	0	59.617-
5110818669	K26TTM#00435524	08.09.2026 **********	2000227440	0	642.504-
5110818693	K26TTM#00008638	08.09.2026 **********	2000227440	0	178.851-
5110818708	K26TTM#00435544	08.09.2026 **********	2000227440	0	324.660-
5110818713	K26TTM#00062661	08.09.2026 **********	2000227440	0	87.236-
5110818718	K26TTM#00062662	08.09.2026 **********	2000227440	0	120.534-
5110818733	K26TTM#00002633	08.09.2026 **********	2000227440	0	213.840-
5110818750	K26TTM#00010577	08.09.2026 **********	2000227440	0	233.442-
5110818777	K26TTM#00002634	08.09.2026 **********	2000227440	0	160.380-
5110818803	K26TTM#00002826	08.09.2026 **********	2000227440	0	125.940-
5110818819	K26TTM#00435576	08.09.2026 **********	2000227440	0	251.880-
5110818871	K26TTM#00001528	08.09.2026 **********	2000227440	0	185.557-
5110818912	K26TTM#00018510	08.09.2026 **********	2000227440	0	210.060-
5110818923	K26TTM#00005962	08.09.2026 **********	2000227440	0	59.617-
5110818932	K26TTM#00024142	08.09.2026 **********	2000227440	0	377.820-
5110818941	K26TTM#00027517	08.09.2026 **********	2000227440	0	229.878-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110818959	K26TTM#00004416	08.09.2026 **********	2000227440	0	66.047-
5110818960	K26TTM#00435628	08.09.2026 **********	2000227440	0	311.497-
5110819001	K26TTM#00435647	08.09.2026 **********	2000227440	0	377.820-
5110819035	K26TTM#00028948	08.09.2026 **********	2000227440	0	49.680-
5110819050	K26TTM#00029217	08.09.2026 **********	2000227440	0	132.095-
5110819090	K26TTM#00027521	08.09.2026 **********	2000227440	0	49.680-
5110819095	K26TTM#00029219	08.09.2026 **********	2000227440	0	49.680-
5110819124	K26TTM#00435698	08.09.2026 **********	2000227440	0	66.047-
5110819137	K26TTM#00435704	08.09.2026 **********	2000227440	0	317.652-
5110819150	K26TTM#00435712	08.09.2026 **********	2000227440	0	833.033-
5110819168	K26TTM#00029220	08.09.2026 **********	2000227440	0	125.940-
5110819172	K26TTM#00435722	08.09.2026 **********	2000227440	0	87.236-
5110819176	K26TTM#00008063	08.09.2026 **********	2000227440	0	436.180-
5110819195	K26TTM#00029223	08.09.2026 **********	2000227440	0	251.880-
5110819201	K26TTM#00002305	08.09.2026 **********	2000227440	0	400.950-
5110819288	K26TTM#00007647	08.09.2026 **********	2000227440	0	49.680-
5110819315	K26TTM#00435774	08.09.2026 **********	2000227440	0	59.617-
5110819336	K26TTM#00120546	08.09.2026 **********	2000227440	0	302.309-
5110819349	K26TTM#00062689	08.09.2026 **********	2000227440	0	132.095-
5110819391	K26TTM#00002307	08.09.2026 **********	2000227440	0	451.179-
5110819427	K26TTM#00028966	08.09.2026 **********	2000227440	0	149.040-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110819436	K26TTM#00435831	08.09.2026 **********	2000227440	0	76.626-
5110819437	K26TTM#00435832	08.09.2026 **********	2000227440	0	1.253.357-
5110819441	K26TTM#00007618	08.09.2026 **********	2000227440	0	80.190-
5110819444	K26TTM#00002418	08.09.2026 **********	2000227440	0	251.880-
5110819454	K26TTM#00062695	08.09.2026 **********	2000227440	0	99.360-
5110819459	K26TTM#00028968	08.09.2026 **********	2000227440	0	251.880-
5110819460	K26TTM#00435841	08.09.2026 **********	2000227440	0	80.190-
5110819475	K26TTM#00007619	08.09.2026 **********	2000227440	0	251.880-
5110819490	K26TTM#00004206	08.09.2026 **********	2000227440	0	125.940-
5110819508	K26TTM#00028972	08.09.2026 **********	2000227440	0	99.360-
5110819527	K26TTM#00011025	08.09.2026 **********	2000227440	0	363.286-
5110819541	K26TTM#00008038	08.09.2026 **********	2000227440	0	330.594-
5110819589	K26TTM#00435889	08.09.2026 **********	2000227440	0	198.142-
5110819609	K26TTM#00062699	08.09.2026 **********	2000227440	0	279.558-
5110819611	K26TTM#00015701	08.09.2026 **********	2000227440	0	106.920-
5110819614	K26TTM#00015702	08.09.2026 **********	2000227440	0	99.360-
5110819650	K26TTM#00062703	08.09.2026 **********	2000227440	0	76.626-
5110819679	K26TTM#00015703	08.09.2026 **********	2000227440	0	775.260-
5110819681	K26TTM#00015704	08.09.2026 **********	2000227440	0	80.190-
5110819691	K26TTM#00015705	08.09.2026 **********	2000227440	0	1.182.399-
5110819694	K26TTM#00435926	08.09.2026 **********	2000227440	0	570.538-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110819699	K26TTM#00008042	08.09.2026 **********	2000227440	0	202.566-
5110819702	K26TTM#00435930	08.09.2026 **********	2000227440	0	290.250-
5110819704	K26TTM#00120579	08.09.2026 **********	2000227440	0	87.236-
5110819707	K26TTM#00435932	08.09.2026 **********	2000227440	0	199.424-
5110819718	K26TTM#00015706	08.09.2026 **********	2000227440	0	320.760-
5110819720	K26TTM#00010333	08.09.2026 **********	2000227440	0	99.360-
5110819747	K26TTM#00029241	08.09.2026 **********	2000227440	0	125.940-
5110819750	K26TTM#00001367	08.09.2026 **********	2000227440	0	377.820-
5110819752	K26TTM#00007650	08.09.2026 **********	2000227440	0	49.680-
5110819764	K26TTM#00011032	08.09.2026 **********	2000227440	0	852.231-
5110819797	K26TTM#00062713	08.09.2026 **********	2000227440	0	80.190-
5110819875	K26TTM#00013015	08.09.2026 **********	2000227440	0	238.468-
5110819879	K26TTM#00015709	08.09.2026 **********	2000227440	0	580.500-
5110819881	K26TTM#00001529	08.09.2026 **********	2000227440	0	66.047-
5110819911	K26TTM#00120600	08.09.2026 **********	2000227440	0	185.282-
5110819933	K26TTM#00024164	08.09.2026 **********	2000227440	0	238.468-
5110819940	K26TTM#00024165	08.09.2026 **********	2000227440	0	251.880-
5110819958	K26TTM#00029245	08.09.2026 **********	2000227440	0	59.617-
5110819966	K26TTM#00436036	08.09.2026 **********	2000227440	0	265.472-
5110819992	K26TTM#00024167	08.09.2026 **********	2000227440	0	377.820-
5110820014	K26TTM#00001359	08.09.2026 **********	2000227440	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110820036	K26TTM#00003733	08.09.2026 **********	2000227440	0	125.940-
5110820037	K26TTM#00027538	08.09.2026 **********	2000227440	0	377.820-
5110820038	K26TTM#00436059	08.09.2026 **********	2000227440	0	255.810-
5110820047	K26TTM#00436063	08.09.2026 **********	2000227440	0	251.880-
5110820062	K26TTM#00011034	08.09.2026 **********	2000227440	0	338.565-
5110820115	K26TTM#00018532	08.09.2026 **********	2000227440	0	238.468-
5110820120	K26TTM#00436101	08.09.2026 **********	2000227440	0	377.820-
5110820124	K26TTM#00008047	08.09.2026 **********	2000227440	0	59.617-
5110820127	K26TTM#00018533	08.09.2026 **********	2000227440	0	125.940-
5110820148	K26TTM#00003685	08.09.2026 **********	2000227440	0	59.617-
5110820149	K26TTM#00007382	08.09.2026 **********	2000227440	0	59.617-
5110820153	K26TTM#00029254	08.09.2026 **********	2000227440	0	99.360-
5110820179	K26TTM#00027541	08.09.2026 **********	2000227440	0	125.940-
5110820186	K26TTM#00436129	08.09.2026 **********	2000227440	0	59.617-
5110820189	K26TTM#00018534	08.09.2026 **********	2000227440	0	87.236-
5110820216	K26TTM#00436143	08.09.2026 **********	2000227440	0	372.614-
5110820220	K26TTM#00013020	08.09.2026 **********	2000227440	0	119.234-
5110820227	K26TTM#00436150	08.09.2026 **********	2000227440	0	178.851-
5110820238	K26TTM#00005972	08.09.2026 **********	2000227440	0	119.234-
5110820254	K26TTM#00004423	08.09.2026 **********	2000227440	0	198.142-
5110820266	K26TTM#00007657	08.09.2026 **********	2000227440	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110820283	K26TTM#00024174	08.09.2026 **********	2000227440	0	244.899-
5110820287	K26TTM#00029257	08.09.2026 **********	2000227440	0	357.702-
5110820307	K26TTM#00436173	08.09.2026 **********	2000227440	0	826.123-
5110820317	K26TTM#00017792	08.09.2026 **********	2000227440	0	59.617-
5110820321	K26TTM#00013023	08.09.2026 **********	2000227440	0	125.940-
5110820323	K26TTM#00013024	08.09.2026 **********	2000227440	0	251.880-
5110820336	K26TTM#00120639	08.09.2026 **********	2000227440	0	694.471-
5110820355	K26TTM#00027542	08.09.2026 **********	2000227440	0	229.230-
5110820365	K26TTM#00436202	08.09.2026 **********	2000227440	0	125.664-
5110820418	K26TTM#00120647	08.09.2026 **********	2000227440	0	478.647-
5110820426	K26TTM#00027543	08.09.2026 **********	2000227440	0	80.190-
5110820434	K26TTM#00018541	08.09.2026 **********	2000227440	0	119.234-
5110820445	K26TTM#00029001	08.09.2026 **********	2000227440	0	132.095-
5110820467	K26TTM#00015720	08.09.2026 **********	2000227440	0	76.626-
5110820482	K26TTM#00017795	08.09.2026 **********	2000227440	0	49.680-
5110820484	K26TTM#00062741	08.09.2026 **********	2000227440	0	513.588-
5110820518	K26TTM#00008651	08.09.2026 **********	2000227440	0	119.234-
5110820526	K26TTM#00008414	08.09.2026 **********	2000227440	0	139.807-
5110820540	K26TTM#00018543	08.09.2026 **********	2000227440	0	66.047-
5110820594	K26TTM#00015723	08.09.2026 **********	2000227440	0	53.460-
5110820601	K26TTM#00011047	08.09.2026 **********	2000227440	0	244.899-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110820638	K26TTM#00017799	08.09.2026 **********	2000227440	0	49.680-
5110820641	K26TTM#00029273	08.09.2026 **********	2000227440	0	361.177-
5110820645	K26TTM#00436310	08.09.2026 **********	2000227440	0	478.307-
5110820648	K26TTM#00436311	08.09.2026 **********	2000227440	0	251.880-
5110820707	K26TTM#00017963	08.09.2026 **********	2000227440	0	306.567-
5110820716	K26TTM#00027551	08.09.2026 **********	2000227440	0	153.252-
5110820727	K26TTM#00007123	08.09.2026 **********	2000227440	0	454.446-
5110820751	K26TTM#00029005	08.09.2026 **********	2000227440	0	87.236-
5110820757	K26TTM#00436346	08.09.2026 **********	2000227440	0	412.260-
5110820779	K26TTM#00120692	08.09.2026 **********	2000227440	0	245.174-
5110820781	K26TTM#00029006	08.09.2026 **********	2000227440	0	332.103-
5110820785	K26TTM#00011050	08.09.2026 **********	2000227440	0	251.880-
5110820787	K26TTM#00007383	08.09.2026 **********	2000227440	0	178.851-
5110820819	K26TTM#00027558	08.09.2026 **********	2000227440	0	251.880-
5110820832	K26TTM#00002835	08.09.2026 **********	2000227440	0	125.940-
5110820834	K26TTM#00018546	08.09.2026 **********	2000227440	0	99.360-
5110820845	K26TTM#00003736	08.09.2026 **********	2000227440	0	125.940-
5110820885	K26TTM#00436392	08.09.2026 **********	2000227440	0	185.557-
5110820903	K26TTM#00008653	08.09.2026 **********	2000227440	0	125.940-
5110820904	K26TTM#00436398	08.09.2026 **********	2000227440	0	59.617-
5110820927	K26TTM#00004035	08.09.2026 **********	2000227440	0	629.699-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110820934	K26TTM#00007125	08.09.2026 **********	2000227440	0	639.527-
5110820985	K26TTM#00029288	08.09.2026 **********	2000227440	0	149.040-
5110820995	K26TTM#00436437	08.09.2026 **********	2000227440	0	454.446-
5110821005	K26TTM#00062776	08.09.2026 **********	2000227440	0	206.130-
5110821009	K26TTM#00000698	08.09.2026 **********	2000227440	0	49.680-
5110821014	K26TTM#00436446	08.09.2026 **********	2000227440	0	478.307-
5110821021	K26TTM#00001531	08.09.2026 **********	2000227440	0	125.940-
5110821049	K26TTM#00436462	08.09.2026 **********	2000227440	0	59.617-
5110821060	K26TTM#00002640	08.09.2026 **********	2000227440	0	213.176-
5110821077	K26TTM#00007638	08.09.2026 **********	2000227440	0	49.680-
5110821093	K26TTM#00001143	08.09.2026 **********	2000227440	0	125.940-
5110821102	K26TTM#00003686	08.09.2026 **********	2000227440	0	377.820-
5110821109	K26TTM#00029013	08.09.2026 **********	2000227440	0	125.940-
5110821114	K26TTM#00002311	08.09.2026 **********	2000227440	0	377.820-
5110821169	K26TTM#00029015	08.09.2026 **********	2000227440	0	149.040-
5110821186	K26TTM#00008661	08.09.2026 **********	2000227440	0	113.077-
5110821196	K26TTM#00009014	08.09.2026 **********	2000227440	0	49.680-
5110821201	K26TTM#00062786	08.09.2026 **********	2000227440	0	87.236-
5110821207	K26TTM#00007659	08.09.2026 **********	2000227440	0	149.040-
5110821214	K26TTM#00062790	08.09.2026 **********	2000227440	0	241.069-
5110821220	K26TTM#00007385	08.09.2026 **********	2000227440	0	755.639-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110821242	K26TTM#00029291	08.09.2026 **********	2000227440	0	408.729-
5110821246	K26TTM#00007660	08.09.2026 **********	2000227440	0	66.047-
5110821249	K26TTM#00015732	08.09.2026 **********	2000227440	0	132.095-
5110821250	K26TTM#00015733	08.09.2026 **********	2000227440	0	125.940-
5110821259	K26TTM#00004211	08.09.2026 **********	2000227440	0	125.940-
5110821285	K26TTM#00004606	08.09.2026 **********	2000227440	0	338.527-
5110821294	K26TTM#00024196	08.09.2026 **********	2000227440	0	66.047-
5110821300	K26TTM#00024197	08.09.2026 **********	2000227440	0	503.760-
5110821401	K26TTM#00015739	08.09.2026 **********	2000227440	0	503.760-
5110821423	K26TTM#00013034	08.09.2026 **********	2000227440	0	53.460-
5110821433	K26TTM#00015741	08.09.2026 **********	2000227440	0	160.380-
5110821459	K26TTM#00007640	08.09.2026 **********	2000227440	0	106.920-
5110821472	K26TTM#00024203	08.09.2026 **********	2000227440	0	125.940-
5110821483	K26TTM#00007665	08.09.2026 **********	2000227440	0	317.196-
5110821489	K26TTM#00006563	08.09.2026 **********	2000227440	0	129.870-
5110821490	K26TTM#00006564	08.09.2026 **********	2000227440	0	125.940-
5110821507	K26TTM#00007666	08.09.2026 **********	2000227440	0	251.880-
5110821516	K26TTM#00003687	08.09.2026 **********	2000227440	0	49.680-
5110821519	K26TTM#00003689	08.09.2026 **********	2000227440	0	87.236-
5110821530	K26TTM#00003693	08.09.2026 **********	2000227440	0	125.940-
5110863800	K26TTM#00005101	09.09.2026 **********	2000227440	0	427.038-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110863895	K26TTM#00029302	09.09.2026 **********	2000227440	0	99.360-
5110863909	K26TTM#00024205	09.09.2026 **********	2000227440	0	125.940-
5110863911	K26TTM#00029035	09.09.2026 **********	2000227440	0	575.962-
5110863925	K26TTM#00017814	09.09.2026 **********	2000227440	0	125.940-
5110863927	K26TTM#00003695	09.09.2026 **********	2000227440	0	163.862-
5110863943	K26TTM#00002646	09.09.2026 **********	2000227440	0	476.937-
5110863986	K26TTM#00029036	09.09.2026 **********	2000227440	0	436.180-
5110863992	K26TTM#00002648	09.09.2026 **********	2000227440	0	238.468-
5110863995	K26TTM#00010359	09.09.2026 **********	2000227440	0	125.940-
5110864040	K26TTM#00029306	09.09.2026 **********	2000227440	0	49.680-
5110864051	K26TTM#00027585	09.09.2026 **********	2000227440	0	87.236-
5110864057	K26TTM#00027586	09.09.2026 **********	2000227440	0	66.047-
5110864067	K26TTM#00436805	09.09.2026 **********	2000227440	0	245.540-
5110864069	K26TTM#00002183	09.09.2026 **********	2000227440	0	251.880-
5110864090	K26TTM#00004038	09.09.2026 **********	2000227440	0	198.720-
5110864114	K26TTM#00027588	09.09.2026 **********	2000227440	0	125.940-
5110864142	K26TTM#00062840	09.09.2026 **********	2000227440	0	608.486-
5110864168	K26TTM#00018567	09.09.2026 **********	2000227440	0	503.760-
5110864174	K26TTM#00001368	09.09.2026 **********	2000227440	0	350.412-
5110864193	K26TTM#00436855	09.09.2026 **********	2000227440	0	160.380-
5110864201	K26TTM#00018568	09.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110864209	K26TTM#00436864	09.09.2026 **********	2000227440	0	278.211-
5110864238	K26TTM#00002838	09.09.2026 **********	2000227440	0	125.940-
5110864370	K26TTM#00037356	09.09.2026 **********	2000227440	0	1.026.900-
5110864396	K26TTM#00004044	09.09.2026 **********	2000227440	0	125.940-
5110864436	K26TTM#00010620	09.09.2026 **********	2000227440	0	358.401-
5110864467	K26TTM#00010365	09.09.2026 **********	2000227440	0	244.899-
5110864470	K26TTM#00001295	09.09.2026 **********	2000227440	0	323.137-
5110864517	K26TTM#00437010	09.09.2026 **********	2000227440	0	125.940-
5110864523	K26TTM#00015749	09.09.2026 **********	2000227440	0	212.285-
5110864596	K26TTM#00015754	09.09.2026 **********	2000227440	0	125.940-
5110864604	K26TTM#00062867	09.09.2026 **********	2000227440	0	66.047-
5110864622	K26TTM#00015756	09.09.2026 **********	2000227440	0	87.236-
5110864625	K26TTM#00002653	09.09.2026 **********	2000227440	0	49.680-
5110864648	K26TTM#00437061	09.09.2026 **********	2000227440	0	198.142-
5110864723	K26TTM#00027597	09.09.2026 **********	2000227440	0	125.940-
5110864752	K26TTM#00062882	09.09.2026 **********	2000227440	0	126.306-
5110864763	K26TTM#00027598	09.09.2026 **********	2000227440	0	251.880-
5110864767	K26TTM#00062884	09.09.2026 **********	2000227440	0	87.236-
5110864771	K26TTM#00037364	09.09.2026 **********	2000227440	0	240.488-
5110864802	K26TTM#00120890	09.09.2026 **********	2000227440	0	317.927-
5110864851	K26TTM#00008440	09.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110864888	K26TTM#00062891	09.09.2026 **********	2000227440	0	160.380-
5110864913	K26TTM#00437154	09.09.2026 **********	2000227440	0	125.940-
5110864920	K26TTM#00007682	09.09.2026 **********	2000227440	0	251.880-
5110864942	K26TTM#00120903	09.09.2026 **********	2000227440	0	724.541-
5110864961	K26TTM#00120904	09.09.2026 **********	2000227440	0	653.806-
5110865003	K26TTM#00437182	09.09.2026 **********	2000227440	0	251.880-
5110865013	K26TTM#00013056	09.09.2026 **********	2000227440	0	160.380-
5110865021	K26TTM#00037373	09.09.2026 **********	2000227440	0	579.603-
5110865043	K26TTM#00015762	09.09.2026 **********	2000227440	0	129.870-
5110865046	K26TTM#00437204	09.09.2026 **********	2000227440	0	306.504-
5110865066	K26TTM#00015763	09.09.2026 **********	2000227440	0	132.095-
5110865077	K26TTM#00029325	09.09.2026 **********	2000227440	0	149.040-
5110865133	K26TTM#00024224	09.09.2026 **********	2000227440	0	377.820-
5110865144	K26TTM#00007389	09.09.2026 **********	2000227440	0	49.680-
5110865151	K26TTM#00062907	09.09.2026 **********	2000227440	0	119.234-
5110865158	K26TTM#00015766	09.09.2026 **********	2000227440	0	1.462.437-
5110865177	K26TTM#00008078	09.09.2026 **********	2000227440	0	348.944-
5110865212	K26TTM#00007687	09.09.2026 **********	2000227440	0	238.468-
5110865236	K26TTM#00007688	09.09.2026 **********	2000227440	0	49.680-
5110865246	K26TTM#00007390	09.09.2026 **********	2000227440	0	125.940-
5110865272	K26TTM#00437297	09.09.2026 **********	2000227440	0	251.329-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110865295	K26TTM#00017846	09.09.2026 **********	2000227440	0	125.940-
5110865333	K26TTM#00437325	09.09.2026 **********	2000227440	0	442.406-
5110865392	K26TTM#00024230	09.09.2026 **********	2000227440	0	66.047-
5110865407	K26TTM#00015770	09.09.2026 **********	2000227440	0	125.940-
5110865411	K26TTM#00005933	09.09.2026 **********	2000227440	0	66.047-
5110865431	K26TTM#00437368	09.09.2026 **********	2000227440	0	66.047-
5110865444	K26TTM#00437372	09.09.2026 **********	2000227440	0	251.604-
5110865445	K26TTM#00024231	09.09.2026 **********	2000227440	0	244.899-
5110865457	K26TTM#00437378	09.09.2026 **********	2000227440	0	125.940-
5110865474	K26TTM#00018597	09.09.2026 **********	2000227440	0	49.680-
5110865509	K26TTM#00062931	09.09.2026 **********	2000227440	0	59.617-
5110865514	K26TTM#00004048	09.09.2026 **********	2000227440	0	80.190-
5110865534	K26TTM#00007690	09.09.2026 **********	2000227440	0	264.190-
5110865587	K26TTM#00437431	09.09.2026 **********	2000227440	0	330.237-
5110865603	K26TTM#00437438	09.09.2026 **********	2000227440	0	438.591-
5110865643	K26TTM#00437452	09.09.2026 **********	2000227440	0	261.708-
5110865661	K26TTM#00062940	09.09.2026 **********	2000227440	0	125.940-
5110865662	K26TTM#00001360	09.09.2026 **********	2000227440	0	125.940-
5110865706	K26TTM#00437474	09.09.2026 **********	2000227440	0	377.820-
5110865714	K26TTM#00024241	09.09.2026 **********	2000227440	0	213.176-
5110865727	K26TTM#00002847	09.09.2026 **********	2000227440	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110865733	K26TTM#00121000	09.09.2026 **********	2000227440	0	622.443-
5110865737	K26TTM#00017853	09.09.2026 **********	2000227440	0	240.570-
5110865758	K26TTM#00002655	09.09.2026 **********	2000227440	0	251.880-
5110865764	K26TTM#00017855	09.09.2026 **********	2000227440	0	76.626-
5110865836	K26TTM#00018603	09.09.2026 **********	2000227440	0	125.940-
5110865856	K26TTM#00015775	09.09.2026 **********	2000227440	0	87.236-
5110865885	K26TTM#00001481	09.09.2026 **********	2000227440	0	351.426-
5110865895	K26TTM#00008066	09.09.2026 **********	2000227440	0	80.190-
5110865903	K26TTM#00437538	09.09.2026 **********	2000227440	0	80.190-
5110865910	K26TTM#00007693	09.09.2026 **********	2000227440	0	286.320-
5110865920	K26TTM#00002656	09.09.2026 **********	2000227440	0	49.680-
5110865922	K26TTM#00003701	09.09.2026 **********	2000227440	0	348.944-
5110865932	K26TTM#00010630	09.09.2026 **********	2000227440	0	436.886-
5110865949	K26TTM#00437553	09.09.2026 **********	2000227440	0	286.320-
5110865950	K26TTM#00037415	09.09.2026 **********	2000227440	0	317.927-
5110865956	K26TTM#00024245	09.09.2026 **********	2000227440	0	503.760-
5110865961	K26TTM#00437556	09.09.2026 **********	2000227440	0	125.940-
5110865973	K26TTM#00024246	09.09.2026 **********	2000227440	0	125.940-
5110865981	K26TTM#00015781	09.09.2026 **********	2000227440	0	125.940-
5110865986	K26TTM#00005996	09.09.2026 **********	2000227440	0	311.497-
5110866015	K26TTM#00015783	09.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110866036	K26TTM#00018609	09.09.2026 **********	2000227440	0	198.720-
5110866052	K26TTM#00037423	09.09.2026 **********	2000227440	0	344.964-
5110866116	K26TTM#00018611	09.09.2026 **********	2000227440	0	149.040-
5110866175	K26TTM#00001145	09.09.2026 **********	2000227440	0	66.047-
5110866196	K26TTM#00037431	09.09.2026 **********	2000227440	0	166.537-
5110866225	K26TTM#00002937	09.09.2026 **********	2000227440	0	279.192-
5110866241	K26TTM#00018615	09.09.2026 **********	2000227440	0	119.234-
5110866243	K26TTM#00437667	09.09.2026 **********	2000227440	0	503.760-
5110866251	K26TTM#00437673	09.09.2026 **********	2000227440	0	378.569-
5110866281	K26TTM#00001482	09.09.2026 **********	2000227440	0	251.880-
5110866284	K26TTM#00437686	09.09.2026 **********	2000227440	0	113.077-
5110866288	K26TTM#00437687	09.09.2026 **********	2000227440	0	377.820-
5110866339	K26TTM#00007698	09.09.2026 **********	2000227440	0	149.040-
5110866360	K26TTM#00015790	09.09.2026 **********	2000227440	0	185.557-
5110866365	K26TTM#00437719	09.09.2026 **********	2000227440	0	185.557-
5110866371	K26TTM#00001533	09.09.2026 **********	2000227440	0	251.880-
5110866386	K26TTM#00027639	09.09.2026 **********	2000227440	0	66.047-
5110866420	K26TTM#00007651	09.09.2026 **********	2000227440	0	310.068-
5110866438	K26TTM#00437750	09.09.2026 **********	2000227440	0	49.680-
5110866448	K26TTM#00008676	09.09.2026 **********	2000227440	0	251.880-
5110866482	K26TTM#00000703	09.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110866486	K26TTM#00437772	09.09.2026 **********	2000227440	0	384.981-
5110866514	K26TTM#00063005	09.09.2026 **********	2000227440	0	490.050-
5110866525	K26TTM#00000704	09.09.2026 **********	2000227440	0	298.085-
5110866539	K26TTM#00037441	09.09.2026 **********	2000227440	0	224.152-
5110866561	K26TTM#00015792	09.09.2026 **********	2000227440	0	175.986-
5110866585	K26TTM#00027643	09.09.2026 **********	2000227440	0	327.891-
5110866591	K26TTM#00024256	09.09.2026 **********	2000227440	0	59.617-
5110866630	K26TTM#00437819	09.09.2026 **********	2000227440	0	377.820-
5110866635	K26TTM#00027645	09.09.2026 **********	2000227440	0	178.851-
5110866658	K26TTM#00437829	09.09.2026 **********	2000227440	0	125.940-
5110866680	K26TTM#00024259	09.09.2026 **********	2000227440	0	49.680-
5110866701	K26TTM#00015795	09.09.2026 **********	2000227440	0	66.047-
5110866716	K26TTM#00437855	09.09.2026 **********	2000227440	0	149.040-
5110866758	K26TTM#00004444	09.09.2026 **********	2000227440	0	125.940-
5110866764	K26TTM#00437880	09.09.2026 **********	2000227440	0	663.955-
5110866831	K26TTM#00001278	09.09.2026 **********	2000227440	0	125.940-
5110866835	K26TTM#00063021	09.09.2026 **********	2000227440	0	76.626-
5110866836	K26TTM#00017875	09.09.2026 **********	2000227440	0	80.190-
5110866857	K26TTM#00121150	09.09.2026 **********	2000227440	0	146.853-
5110866864	K26TTM#00437928	09.09.2026 **********	2000227440	0	212.869-
5110866871	K26TTM#00007146	09.09.2026 **********	2000227440	0	238.468-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110866885	K26TTM#00017878	09.09.2026 **********	2000227440	0	80.190-
5110866886	K26TTM#00007400	09.09.2026 **********	2000227440	0	125.940-
5110866896	K26TTM#00029372	09.09.2026 **********	2000227440	0	80.190-
5110866904	K26TTM#00029100	09.09.2026 **********	2000227440	0	125.940-
5110866976	K26TTM#00029104	09.09.2026 **********	2000227440	0	748.934-
5110867016	K26TTM#00063032	09.09.2026 **********	2000227440	0	454.446-
5110867023	K26TTM#00017880	09.09.2026 **********	2000227440	0	333.074-
5110867027	K26TTM#00024276	09.09.2026 **********	2000227440	0	66.047-
5110867061	K26TTM#00027651	09.09.2026 **********	2000227440	0	59.617-
5110867062	K26TTM#00029375	09.09.2026 **********	2000227440	0	66.047-
5110867082	K26TTM#00438018	09.09.2026 **********	2000227440	0	125.940-
5110867085	K26TTM#00008069	09.09.2026 **********	2000227440	0	119.234-
5110867090	K26TTM#00037456	09.09.2026 **********	2000227440	0	351.240-
5110867099	K26TTM#00027652	09.09.2026 **********	2000227440	0	125.940-
5110867144	K26TTM#00010389	09.09.2026 **********	2000227440	0	251.880-
5110867191	K26TTM#00121174	09.09.2026 **********	2000227440	0	382.116-
5110867268	K26TTM#00002942	09.09.2026 **********	2000227440	0	313.632-
5110867325	K26TTM#00010641	09.09.2026 **********	2000227440	0	1.140.563-
5110867327	K26TTM#00018631	09.09.2026 **********	2000227440	0	132.095-
5110867330	K26TTM#00438117	09.09.2026 **********	2000227440	0	352.367-
5110867334	K26TTM#00063058	09.09.2026 **********	2000227440	0	183.546-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110867370	K26TTM#00037465	09.09.2026 **********	2000227440	0	646.073-
5110867393	K26TTM#00010643	09.09.2026 **********	2000227440	0	59.617-
5110867430	K26TTM#00024287	09.09.2026 **********	2000227440	0	59.617-
5110867448	K26TTM#00024288	09.09.2026 **********	2000227440	0	109.297-
5110867455	K26TTM#00007670	09.09.2026 **********	2000227440	0	87.236-
5110867457	K26TTM#00007707	09.09.2026 **********	2000227440	0	149.040-
5110867467	K26TTM#00438174	09.09.2026 **********	2000227440	0	59.617-
5110867521	K26TTM#00037468	09.09.2026 **********	2000227440	0	382.499-
5110867541	K26TTM#00002667	09.09.2026 **********	2000227440	0	125.940-
5110867594	K26TTM#00037469	09.09.2026 **********	2000227440	0	987.069-
5110867595	K26TTM#00029399	09.09.2026 **********	2000227440	0	59.617-
5110867605	K26TTM#00006007	09.09.2026 **********	2000227440	0	153.252-
5110867607	K26TTM#00024293	09.09.2026 **********	2000227440	0	66.047-
5110867617	K26TTM#00018638	09.09.2026 **********	2000227440	0	153.252-
5110867618	K26TTM#00438239	09.09.2026 **********	2000227440	0	80.190-
5110867645	K26TTM#00018640	09.09.2026 **********	2000227440	0	125.940-
5110867652	K26TTM#00006587	09.09.2026 **********	2000227440	0	125.940-
5110867672	K26TTM#00010392	09.09.2026 **********	2000227440	0	459.850-
5110867687	K26TTM#00015817	09.09.2026 **********	2000227440	0	160.380-
5110867730	K26TTM#00063078	09.09.2026 **********	2000227440	0	241.069-
5110867732	K26TTM#00037474	09.09.2026 **********	2000227440	0	190.376-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110867734	K26TTM#00008070	09.09.2026 **********	2000227440	0	119.234-
5110867745	K26TTM#00063079	09.09.2026 **********	2000227440	0	189.703-
5110867746	K26TTM#00008467	09.09.2026 **********	2000227440	0	59.617-
5110867769	K26TTM#00029130	09.09.2026 **********	2000227440	0	261.708-
5110867792	K26TTM#00029404	09.09.2026 **********	2000227440	0	109.297-
5110867798	K26TTM#00024295	09.09.2026 **********	2000227440	0	87.236-
5110867813	K26TTM#00007708	09.09.2026 **********	2000227440	0	240.570-
5110867827	K26TTM#00037477	09.09.2026 **********	2000227440	0	381.417-
5110867842	K26TTM#00000457	09.09.2026 **********	2000227440	0	149.040-
5110867852	K26TTM#00063085	09.09.2026 **********	2000227440	0	241.069-
5110867873	K26TTM#00438359	09.09.2026 **********	2000227440	0	125.940-
5110867892	K26TTM#00009037	09.09.2026 **********	2000227440	0	364.955-
5110867908	K26TTM#00005131	09.09.2026 **********	2000227440	0	841.069-
5110867924	K26TTM#00063088	09.09.2026 **********	2000227440	0	129.870-
5110867939	K26TTM#00029410	09.09.2026 **********	2000227440	0	59.617-
5110868000	K26TTM#00438414	09.09.2026 **********	2000227440	0	245.174-
5110868003	K26TTM#00063094	09.09.2026 **********	2000227440	0	697.887-
5110868011	K26TTM#00005136	09.09.2026 **********	2000227440	0	156.816-
5110868014	K26TTM#00003712	09.09.2026 **********	2000227440	0	80.190-
5110868035	K26TTM#00004060	09.09.2026 **********	2000227440	0	66.047-
5110868065	K26TTM#00438436	09.09.2026 **********	2000227440	0	279.192-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110868111	K26TTM#00018654	09.09.2026 **********	2000227440	0	298.085-
5110868172	K26TTM#00063100	09.09.2026 **********	2000227440	0	178.851-
5110868225	K26TTM#00438508	09.09.2026 **********	2000227440	0	125.940-
5110868257	K26TTM#00018655	09.09.2026 **********	2000227440	0	80.190-
5110868280	K26TTM#00063105	09.09.2026 **********	2000227440	0	349.867-
5110868341	K26TTM#00438555	09.09.2026 **********	2000227440	0	225.024-
5110868367	K26TTM#00015826	09.09.2026 **********	2000227440	0	132.095-
5110868423	K26TTM#00004061	09.09.2026 **********	2000227440	0	359.100-
5110868426	K26TTM#00000709	09.09.2026 **********	2000227440	0	377.820-
5110868431	K26TTM#00063121	09.09.2026 **********	2000227440	0	132.095-
5110868450	K26TTM#00029431	09.09.2026 **********	2000227440	0	198.720-
5110868482	K26TTM#00027677	09.09.2026 **********	2000227440	0	87.236-
5110868500	K26TTM#00008077	09.09.2026 **********	2000227440	0	348.944-
5110868515	K26TTM#00004629	09.09.2026 **********	2000227440	0	153.252-
5110868524	K26TTM#00024310	09.09.2026 **********	2000227440	0	59.617-
5110868564	K26TTM#00008482	09.09.2026 **********	2000227440	0	125.940-
5110911203	K26TTM#00009048	10.09.2026 **********	2000227440	0	59.617-
5110911346	K26TTM#00008483	10.09.2026 **********	2000227440	0	377.820-
5110911349	K26TTM#00017907	10.09.2026 **********	2000227440	0	76.626-
5110911362	K26TTM#00029546	10.09.2026 **********	2000227440	0	153.252-
5110911431	K26TTM#00001537	10.09.2026 **********	2000227440	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110911438	K26TTM#00002325	10.09.2026 **********	2000227440	0	119.234-
5110911475	K26TTM#00029539	10.09.2026 **********	2000227440	0	66.047-
5110911481	K26TTM#00002326	10.09.2026 **********	2000227440	0	106.920-
5110911610	K26TTM#00438794	10.09.2026 **********	2000227440	0	339.116-
5110911660	K26TTM#00007717	10.09.2026 **********	2000227440	0	198.720-
5110911679	K26TTM#00013095	10.09.2026 **********	2000227440	0	238.468-
5110911732	K26TTM#00015840	10.09.2026 **********	2000227440	0	149.040-
5110911747	K26TTM#00024315	10.09.2026 **********	2000227440	0	49.680-
5110911793	K26TTM#00017917	10.09.2026 **********	2000227440	0	179.550-
5110911864	K26TTM#00438862	10.09.2026 **********	2000227440	0	87.236-
5110911891	K26TTM#00438866	10.09.2026 **********	2000227440	0	219.331-
5110911993	K26TTM#00007688	10.09.2026 **********	2000227440	0	347.760-
5110912013	K26TTM#00015846	10.09.2026 **********	2000227440	0	53.460-
5110912038	K26TTM#00063155	10.09.2026 **********	2000227440	0	49.680-
5110912043	K26TTM#00017922	10.09.2026 **********	2000227440	0	125.940-
5110912062	K26TTM#00011132	10.09.2026 **********	2000227440	0	527.455-
5110912131	K26TTM#00002204	10.09.2026 **********	2000227440	0	53.460-
5110912152	K26TTM#00006599	10.09.2026 **********	2000227440	0	125.940-
5110912189	K26TTM#00029524	10.09.2026 **********	2000227440	0	125.940-
5110912193	K26TTM#00438960	10.09.2026 **********	2000227440	0	251.880-
5110912298	K26TTM#00029520	10.09.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110912303	K26TTM#00029519	10.09.2026	2000227440	0	160.380-
		**********			
5110912326	K26TTM#00063168	10.09.2026	2000227440	0	299.489-
		**********			
5110912346	K26TTM#00439010	10.09.2026	2000227440	0	125.940-
		**********			
5110912371	K26TTM#00003726	10.09.2026	2000227440	0	1.007.519-
		**********			
5110912395	K26TTM#00063172	10.09.2026	2000227440	0	251.880-
		**********			
5110912497	K26TTM#00439053	10.09.2026	2000227440	0	125.940-
		**********			
5110912587	K26TTM#00024335	10.09.2026	2000227440	0	160.380-
		**********			
5110912611	K26TTM#00011134	10.09.2026	2000227440	0	421.160-
		**********			
5110912622	K26TTM#00011135	10.09.2026	2000227440	0	202.566-
		**********			
5110912632	K26TTM#00017935	10.09.2026	2000227440	0	80.190-
		**********			
5110912682	K26TTM#00017937	10.09.2026	2000227440	0	191.987-
		**********			
5110912687	K26TTM#00063182	10.09.2026	2000227440	0	80.190-
		**********			
5110912710	K26TTM#00063184	10.09.2026	2000227440	0	366.234-
		**********			
5110912766	K26TTM#00018688	10.09.2026	2000227440	0	377.820-
		**********			
5110912779	K26TTM#00009058	10.09.2026	2000227440	0	119.234-
		**********			
5110912876	K26TTM#00006018	10.09.2026	2000227440	0	251.880-
		**********			
5110912903	K26TTM#00017945	10.09.2026	2000227440	0	59.617-
		**********			
5110912911	K26TTM#00000710	10.09.2026	2000227440	0	251.880-
		**********			
5110912945	K26TTM#00007691	10.09.2026	2000227440	0	191.987-
		**********			
5110912980	K26TTM#00017946	10.09.2026	2000227440	0	185.282-
		**********			
5110912984	K26TTM#00017948	10.09.2026	2000227440	0	298.080-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110913010	K26TTM#00009060	10.09.2026 **********	2000227440	0	119.234-
5110913122	K26TTM#00013112	10.09.2026 **********	2000227440	0	206.130-
5110913128	K26TTM#00027703	10.09.2026 **********	2000227440	0	119.234-
5110913219	K26TTM#00010414	10.09.2026 **********	2000227440	0	49.680-
5110913249	K26TTM#00013119	10.09.2026 **********	2000227440	0	66.047-
5110913352	K26TTM#00027711	10.09.2026 **********	2000227440	0	279.614-
5110913386	K26TTM#00063203	10.09.2026 **********	2000227440	0	80.190-
5110913423	K26TTM#00121493	10.09.2026 **********	2000227440	0	878.270-
5110913488	K26TTM#00002863	10.09.2026 **********	2000227440	0	178.851-
5110913702	K26TTM#00439415	10.09.2026 **********	2000227440	0	417.287-
5110913707	K26TTM#00000458	10.09.2026 **********	2000227440	0	125.940-
5110913778	K26TTM#00029495	10.09.2026 **********	2000227440	0	377.820-
5110913802	K26TTM#00024354	10.09.2026 **********	2000227440	0	219.331-
5110913995	K26TTM#00017956	10.09.2026 **********	2000227440	0	198.720-
5110914016	K26TTM#00007698	10.09.2026 **********	2000227440	0	251.880-
5110914066	K26TTM#00029489	10.09.2026 **********	2000227440	0	337.828-
5110914072	K26TTM#00015871	10.09.2026 **********	2000227440	0	178.851-
5110914118	K26TTM#00063222	10.09.2026 **********	2000227440	0	59.617-
5110914177	K26TTM#00017957	10.09.2026 **********	2000227440	0	400.950-
5110914194	K26TTM#00001280	10.09.2026 **********	2000227440	0	213.176-
5110914198	K26TTM#00015873	10.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110914200	K26TTM#00027727	10.09.2026 **********	2000227440	0	125.940-
5110914238	K26TTM#00018701	10.09.2026 **********	2000227440	0	278.910-
5110914259	K26TTM#00010669	10.09.2026 **********	2000227440	0	125.940-
5110914266	K26TTM#00029205	10.09.2026 **********	2000227440	0	59.617-
5110914288	K26TTM#00121541	10.09.2026 **********	2000227440	0	119.234-
5110914295	K26TTM#00439536	10.09.2026 **********	2000227440	0	809.646-
5110914299	K26TTM#00024360	10.09.2026 **********	2000227440	0	49.680-
5110914302	K26TTM#00024361	10.09.2026 **********	2000227440	0	99.360-
5110914341	K26TTM#00008090	10.09.2026 **********	2000227440	0	251.880-
5110914348	K26TTM#00008500	10.09.2026 **********	2000227440	0	244.899-
5110914378	K26TTM#00439554	10.09.2026 **********	2000227440	0	952.129-
5110914382	K26TTM#00008501	10.09.2026 **********	2000227440	0	59.617-
5110914405	K26TTM#00121553	10.09.2026 **********	2000227440	0	411.984-
5110914491	K26TTM#00011150	10.09.2026 **********	2000227440	0	285.378-
5110914498	K26TTM#00029209	10.09.2026 **********	2000227440	0	238.468-
5110914505	K26TTM#00005159	10.09.2026 **********	2000227440	0	76.626-
5110914539	K26TTM#00001032	10.09.2026 **********	2000227440	0	374.220-
5110914556	K26TTM#00008093	10.09.2026 **********	2000227440	0	99.360-
5110914576	K26TTM#00018704	10.09.2026 **********	2000227440	0	119.234-
5110914585	K26TTM#00063239	10.09.2026 **********	2000227440	0	624.796-
5110914588	K26TTM#00002335	10.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110914589	K26TTM#00008503	10.09.2026 **********	2000227440	0	286.320-
5110914633	K26TTM#00001033	10.09.2026 **********	2000227440	0	285.771-
5110914647	K26TTM#00006025	10.09.2026 **********	2000227440	0	306.567-
5110914679	K26TTM#00018706	10.09.2026 **********	2000227440	0	178.851-
5110914692	K26TTM#00029212	10.09.2026 **********	2000227440	0	49.680-
5110914693	K26TTM#00029477	10.09.2026 **********	2000227440	0	99.360-
5110914731	K26TTM#00013132	10.09.2026 **********	2000227440	0	119.234-
5110914863	K26TTM#00013133	10.09.2026 **********	2000227440	0	251.880-
5110914868	K26TTM#00027734	10.09.2026 **********	2000227440	0	323.807-
5110914869	K26TTM#00018709	10.09.2026 **********	2000227440	0	80.190-
5110914896	K26TTM#00011151	10.09.2026 **********	2000227440	0	311.388-
5110914954	K26TTM#00018079	10.09.2026 **********	2000227440	0	125.940-
5110914985	K26TTM#00004247	10.09.2026 **********	2000227440	0	125.940-
5110915001	K26TTM#00029216	10.09.2026 **********	2000227440	0	87.236-
5110915042	K26TTM#00063253	10.09.2026 **********	2000227440	0	125.940-
5110915046	K26TTM#00063254	10.09.2026 **********	2000227440	0	109.297-
5110915090	K26TTM#00439726	10.09.2026 **********	2000227440	0	59.617-
5110915123	K26TTM#00063259	10.09.2026 **********	2000227440	0	49.680-
5110915128	K26TTM#00015884	10.09.2026 **********	2000227440	0	178.851-
5110915131	K26TTM#00008506	10.09.2026 **********	2000227440	0	251.880-
5110915226	K26TTM#00011155	10.09.2026 **********	2000227440	0	196.133-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110915264	K26TTM#00005958	10.09.2026 **********	2000227440	0	185.282-
5110915277	K26TTM#00439772	10.09.2026 **********	2000227440	0	348.944-
5110915342	K26TTM#00027736	10.09.2026 **********	2000227440	0	213.176-
5110915357	K26TTM#00018712	10.09.2026 **********	2000227440	0	125.940-
5110915370	K26TTM#00017977	10.09.2026 **********	2000227440	0	325.787-
5110915400	K26TTM#00011157	10.09.2026 **********	2000227440	0	730.675-
5110915402	K26TTM#00007168	10.09.2026 **********	2000227440	0	377.820-
5110915424	K26TTM#00121633	10.09.2026 **********	2000227440	0	587.880-
5110915435	K26TTM#00009071	10.09.2026 **********	2000227440	0	66.047-
5110915447	K26TTM#00024390	10.09.2026 **********	2000227440	0	268.613-
5110915509	K26TTM#00008095	10.09.2026 **********	2000227440	0	272.486-
5110915510	K26TTM#00029463	10.09.2026 **********	2000227440	0	66.047-
5110915600	K26TTM#00029229	10.09.2026 **********	2000227440	0	238.468-
5110915649	K26TTM#00439868	10.09.2026 **********	2000227440	0	59.617-
5110915650	K26TTM#00024392	10.09.2026 **********	2000227440	0	417.320-
5110915655	K26TTM#00029231	10.09.2026 **********	2000227440	0	125.940-
5110915660	K26TTM#00005166	10.09.2026 **********	2000227440	0	178.851-
5110915684	K26TTM#00001601	10.09.2026 **********	2000227440	0	153.283-
5110915694	K26TTM#00008101	10.09.2026 **********	2000227440	0	119.234-
5110915698	K26TTM#00009076	10.09.2026 **********	2000227440	0	113.077-
5110915711	K26TTM#00002209	10.09.2026 **********	2000227440	0	238.468-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110915729	K26TTM#00063281	10.09.2026 **********	2000227440	0	53.460-
5110915771	K26TTM#00007713	10.09.2026 **********	2000227440	0	610.651-
5110915782	K26TTM#00027740	10.09.2026 **********	2000227440	0	240.570-
5110915783	K26TTM#00007714	10.09.2026 **********	2000227440	0	125.940-
5110915824	K26TTM#00007727	10.09.2026 **********	2000227440	0	185.557-
5110915862	K26TTM#00439909	10.09.2026 **********	2000227440	0	370.939-
5110915870	K26TTM#00011163	10.09.2026 **********	2000227440	0	391.687-
5110915892	K26TTM#00008106	10.09.2026 **********	2000227440	0	80.190-
5110915899	K26TTM#00007717	10.09.2026 **********	2000227440	0	210.060-
5110915954	K26TTM#00008107	10.09.2026 **********	2000227440	0	53.460-
5110915958	K26TTM#00011166	10.09.2026 **********	2000227440	0	305.706-
5110915967	K26TTM#00017989	10.09.2026 **********	2000227440	0	364.133-
5110915989	K26TTM#00439945	10.09.2026 **********	2000227440	0	129.870-
5110916034	K26TTM#00063287	10.09.2026 **********	2000227440	0	377.820-
5110916064	K26TTM#00063291	10.09.2026 **********	2000227440	0	285.771-
5110916075	K26TTM#00008108	10.09.2026 **********	2000227440	0	125.940-
5110916084	K26TTM#00010676	10.09.2026 **********	2000227440	0	80.190-
5110916094	K26TTM#00439967	10.09.2026 **********	2000227440	0	222.863-
5110916138	K26TTM#00007729	10.09.2026 **********	2000227440	0	248.400-
5110916141	K26TTM#00005963	10.09.2026 **********	2000227440	0	80.190-
5110916160	K26TTM#00007730	10.09.2026 **********	2000227440	0	347.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110916197	K26TTM#00439991	10.09.2026 **********	2000227440	0	129.870-
5110916206	K26TTM#00017991	10.09.2026 **********	2000227440	0	66.047-
5110916207	K26TTM#00027748	10.09.2026 **********	2000227440	0	377.820-
5110916213	K26TTM#00027749	10.09.2026 **********	2000227440	0	66.047-
5110916259	K26TTM#00440007	10.09.2026 **********	2000227440	0	87.236-
5110916302	K26TTM#00002951	10.09.2026 **********	2000227440	0	251.880-
5110916303	K26TTM#00005965	10.09.2026 **********	2000227440	0	153.252-
5110916320	K26TTM#00063301	10.09.2026 **********	2000227440	0	80.190-
5110916442	K26TTM#00063308	10.09.2026 **********	2000227440	0	251.880-
5110916443	K26TTM#00063309	10.09.2026 **********	2000227440	0	129.870-
5110916511	K26TTM#00029448	10.09.2026 **********	2000227440	0	80.190-
5110916546	K26TTM#00001784	10.09.2026 **********	2000227440	0	125.940-
5110916561	K26TTM#00002677	10.09.2026 **********	2000227440	0	49.680-
5110916564	K26TTM#00063322	10.09.2026 **********	2000227440	0	76.626-
5110916566	K26TTM#00440104	10.09.2026 **********	2000227440	0	59.617-
5110916573	K26TTM#00440109	10.09.2026 **********	2000227440	0	125.940-
5110916575	K26TTM#00001485	10.09.2026 **********	2000227440	0	539.298-
5110916597	K26TTM#00001785	10.09.2026 **********	2000227440	0	66.047-
5110916625	K26TTM#00027753	10.09.2026 **********	2000227440	0	627.377-
5110916647	K26TTM#00007733	10.09.2026 **********	2000227440	0	125.940-
5110916690	K26TTM#00010442	10.09.2026 **********	2000227440	0	175.620-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110916734	K26TTM#00063330	10.09.2026 **********	2000227440	0	158.977-
5110916750	K26TTM#00440174	10.09.2026 **********	2000227440	0	175.620-
5110916756	K26TTM#00024413	10.09.2026 **********	2000227440	0	206.130-
5110916757	K26TTM#00027756	10.09.2026 **********	2000227440	0	149.040-
5110916765	K26TTM#00008116	10.09.2026 **********	2000227440	0	125.940-
5110916794	K26TTM#00027758	10.09.2026 **********	2000227440	0	357.702-
5110916796	K26TTM#00027759	10.09.2026 **********	2000227440	0	1.133.459-
5110916807	K26TTM#00440202	10.09.2026 **********	2000227440	0	301.560-
5110916823	K26TTM#00029438	10.09.2026 **********	2000227440	0	320.760-
5110916837	K26TTM#00027760	10.09.2026 **********	2000227440	0	76.626-
5110916845	K26TTM#00027762	10.09.2026 **********	2000227440	0	251.880-
5110916853	K26TTM#00007734	10.09.2026 **********	2000227440	0	119.234-
5110916867	K26TTM#00006626	10.09.2026 **********	2000227440	0	311.497-
5110916869	K26TTM#00007725	10.09.2026 **********	2000227440	0	129.870-
5110916880	K26TTM#00008723	10.09.2026 **********	2000227440	0	251.880-
5110916883	K26TTM#00009085	10.09.2026 **********	2000227440	0	125.940-
5110916901	K26TTM#00018006	10.09.2026 **********	2000227440	0	330.237-
5110920914	K26TTM#00027769	11.09.2026 **********	2000227440	0	347.961-
5110963230	K26TTM#00440280	11.09.2026 **********	2000227440	0	241.069-
5110963254	K26TTM#00010448	11.09.2026 **********	2000227440	0	273.786-
5110963255	K26TTM#00006047	11.09.2026 **********	2000227440	0	613.483-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110963337	K26TTM#00440313	11.09.2026 **********	2000227440	0	59.617-
5110963348	K26TTM#00002954	11.09.2026 **********	2000227440	0	332.103-
5110963352	K26TTM#00018734	11.09.2026 **********	2000227440	0	311.221-
5110963441	K26TTM#00018735	11.09.2026 **********	2000227440	0	119.234-
5110963447	K26TTM#00010452	11.09.2026 **********	2000227440	0	125.940-
5110963448	K26TTM#00440353	11.09.2026 **********	2000227440	0	125.940-
5110963452	K26TTM#00029549	11.09.2026 **********	2000227440	0	59.617-
5110963472	K26TTM#00008728	11.09.2026 **********	2000227440	0	238.468-
5110963496	K26TTM#00018739	11.09.2026 **********	2000227440	0	59.617-
5110963511	K26TTM#00029258	11.09.2026 **********	2000227440	0	377.820-
5110963525	K26TTM#00018017	11.09.2026 **********	2000227440	0	87.236-
5110963528	K26TTM#00027798	11.09.2026 **********	2000227440	0	610.255-
5110963556	K26TTM#00006634	11.09.2026 **********	2000227440	0	49.680-
5110963560	K26TTM#00006635	11.09.2026 **********	2000227440	0	229.878-
5110963590	K26TTM#00007741	11.09.2026 **********	2000227440	0	66.047-
5110963624	K26TTM#00010688	11.09.2026 **********	2000227440	0	106.920-
5110963668	K26TTM#00008119	11.09.2026 **********	2000227440	0	238.468-
5110963703	K26TTM#00007742	11.09.2026 **********	2000227440	0	248.400-
5110963750	K26TTM#00063361	11.09.2026 **********	2000227440	0	229.878-
5110963787	K26TTM#00063363	11.09.2026 **********	2000227440	0	251.880-
5110963823	K26TTM#00006639	11.09.2026 **********	2000227440	0	298.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110963830	K26TTM#00121797	11.09.2026 **********	2000227440	0	2.218.399-
5110963867	K26TTM#00063367	11.09.2026 **********	2000227440	0	317.695-
5110963896	K26TTM#00006641	11.09.2026 **********	2000227440	0	125.940-
5110963898	K26TTM#00018746	11.09.2026 **********	2000227440	0	377.820-
5110963917	K26TTM#00440544	11.09.2026 **********	2000227440	0	125.940-
5110963919	K26TTM#00440546	11.09.2026 **********	2000227440	0	160.380-
5110963942	K26TTM#00063373	11.09.2026 **********	2000227440	0	76.626-
5110963946	K26TTM#00029275	11.09.2026 **********	2000227440	0	132.095-
5110963953	K26TTM#00440565	11.09.2026 **********	2000227440	0	49.680-
5110963957	K26TTM#00440567	11.09.2026 **********	2000227440	0	206.470-
5110963978	K26TTM#00027806	11.09.2026 **********	2000227440	0	251.880-
5110963992	K26TTM#00037647	11.09.2026 **********	2000227440	0	266.087-
5110964023	K26TTM#00063377	11.09.2026 **********	2000227440	0	457.332-
5110964071	K26TTM#00010692	11.09.2026 **********	2000227440	0	80.190-
5110964100	K26TTM#00004262	11.09.2026 **********	2000227440	0	153.252-
5110964188	K26TTM#00003743	11.09.2026 **********	2000227440	0	87.236-
5110964197	K26TTM#00010693	11.09.2026 **********	2000227440	0	76.626-
5110964198	K26TTM#00440690	11.09.2026 **********	2000227440	0	245.174-
5110964221	K26TTM#00440702	11.09.2026 **********	2000227440	0	125.940-
5110964223	K26TTM#00440704	11.09.2026 **********	2000227440	0	503.760-
5110964269	K26TTM#00027813	11.09.2026 **********	2000227440	0	160.380-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110964287	K26TTM#00440733	11.09.2026 **********	2000227440	0	125.940-
5110964301	K26TTM#00440739	11.09.2026 **********	2000227440	0	125.940-
5110964311	K26TTM#00001296	11.09.2026 **********	2000227440	0	219.331-
5110964320	K26TTM#00121849	11.09.2026 **********	2000227440	0	317.196-
5110964337	K26TTM#00001540	11.09.2026 **********	2000227440	0	139.807-
5110964339	K26TTM#00063396	11.09.2026 **********	2000227440	0	832.155-
5110964340	K26TTM#00063397	11.09.2026 **********	2000227440	0	59.617-
5110964405	K26TTM#00440775	11.09.2026 **********	2000227440	0	49.680-
5110964544	K26TTM#00037665	11.09.2026 **********	2000227440	0	500.773-
5110964546	K26TTM#00029577	11.09.2026 **********	2000227440	0	377.820-
5110964555	K26TTM#00024442	11.09.2026 **********	2000227440	0	119.234-
5110964592	K26TTM#00002679	11.09.2026 **********	2000227440	0	596.160-
5110964597	K26TTM#00121904	11.09.2026 **********	2000227440	0	727.654-
5110964629	K26TTM#00010468	11.09.2026 **********	2000227440	0	99.360-
5110964704	K26TTM#00029292	11.09.2026 **********	2000227440	0	377.820-
5110964784	K26TTM#00029295	11.09.2026 **********	2000227440	0	125.940-
5110964843	K26TTM#00005981	11.09.2026 **********	2000227440	0	206.470-
5110964865	K26TTM#00440894	11.09.2026 **********	2000227440	0	66.047-
5110964946	K26TTM#00440914	11.09.2026 **********	2000227440	0	132.095-
5110964962	K26TTM#00121937	11.09.2026 **********	2000227440	0	149.040-
5110964971	K26TTM#00121939	11.09.2026 **********	2000227440	0	1.104.716-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110964996	K26TTM#00004266	11.09.2026 **********	2000227440	0	424.296-
5110965035	K26TTM#00063428	11.09.2026 **********	2000227440	0	449.747-
5110965060	K26TTM#00018760	11.09.2026 **********	2000227440	0	99.360-
5110965083	K26TTM#00063431	11.09.2026 **********	2000227440	0	153.252-
5110965084	K26TTM#00063432	11.09.2026 **********	2000227440	0	185.557-
5110965162	K26TTM#00008530	11.09.2026 **********	2000227440	0	404.886-
5110965200	K26TTM#00121965	11.09.2026 **********	2000227440	0	1.052.716-
5110965208	K26TTM#00440971	11.09.2026 **********	2000227440	0	49.680-
5110965236	K26TTM#00006649	11.09.2026 **********	2000227440	0	546.480-
5110965237	K26TTM#00004268	11.09.2026 **********	2000227440	0	279.192-
5110965355	K26TTM#00440999	11.09.2026 **********	2000227440	0	49.680-
5110965388	K26TTM#00018763	11.09.2026 **********	2000227440	0	132.095-
5110965403	K26TTM#00121985	11.09.2026 **********	2000227440	0	309.486-
5110965407	K26TTM#00008745	11.09.2026 **********	2000227440	0	540.656-
5110965435	K26TTM#00001375	11.09.2026 **********	2000227440	0	251.880-
5110965472	K26TTM#00037682	11.09.2026 **********	2000227440	0	315.793-
5110965524	K26TTM#00027831	11.09.2026 **********	2000227440	0	80.190-
5110965525	K26TTM#00010482	11.09.2026 **********	2000227440	0	251.880-
5110965532	K26TTM#00121997	11.09.2026 **********	2000227440	0	87.236-
5110965565	K26TTM#00018764	11.09.2026 **********	2000227440	0	49.680-
5110965595	K26TTM#00006652	11.09.2026 **********	2000227440	0	132.095-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110965612	K26TTM#00027833	11.09.2026 **********	2000227440	0	49.680-
5110965614	K26TTM#00122002	11.09.2026 **********	2000227440	0	202.932-
5110965633	K26TTM#00018766	11.09.2026 **********	2000227440	0	377.820-
5110965639	K26TTM#00063455	11.09.2026 **********	2000227440	0	153.252-
5110965641	K26TTM#00018165	11.09.2026 **********	2000227440	0	240.519-
5110965647	K26TTM#00011200	11.09.2026 **********	2000227440	0	251.880-
5110965653	K26TTM#00002681	11.09.2026 **********	2000227440	0	125.940-
5110965666	K26TTM#00441085	11.09.2026 **********	2000227440	0	125.940-
5110965695	K26TTM#00441097	11.09.2026 **********	2000227440	0	377.820-
5110965736	K26TTM#00015929	11.09.2026 **********	2000227440	0	444.938-
5110965750	K26TTM#00122016	11.09.2026 **********	2000227440	0	1.271.895-
5110965763	K26TTM#00007193	11.09.2026 **********	2000227440	0	1.259.399-
5110965773	K26TTM#00015932	11.09.2026 **********	2000227440	0	125.940-
5110965782	K26TTM#00002457	11.09.2026 **********	2000227440	0	393.803-
5110965785	K26TTM#00001541	11.09.2026 **********	2000227440	0	264.190-
5110965808	K26TTM#00441149	11.09.2026 **********	2000227440	0	125.940-
5110965810	K26TTM#00018058	11.09.2026 **********	2000227440	0	198.142-
5110965811	K26TTM#00008746	11.09.2026 **********	2000227440	0	153.252-
5110965829	K26TTM#00006657	11.09.2026 **********	2000227440	0	87.236-
5110965840	K26TTM#00018060	11.09.2026 **********	2000227440	0	119.234-
5110965854	K26TTM#00441173	11.09.2026 **********	2000227440	0	349.419-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110965876	K26TTM#00029602	11.09.2026 **********	2000227440	0	66.047-
5110965880	K26TTM#00004488	11.09.2026 **********	2000227440	0	125.940-
5110965897	K26TTM#00024462	11.09.2026 **********	2000227440	0	99.360-
5110965903	K26TTM#00010488	11.09.2026 **********	2000227440	0	125.940-
5110965906	K26TTM#00001378	11.09.2026 **********	2000227440	0	119.234-
5110965908	K26TTM#00004656	11.09.2026 **********	2000227440	0	49.680-
5110965917	K26TTM#00013176	11.09.2026 **********	2000227440	0	53.460-
5110965922	K26TTM#00441200	11.09.2026 **********	2000227440	0	377.820-
5110965944	K26TTM#00063469	11.09.2026 **********	2000227440	0	359.100-
5110965969	K26TTM#00441221	11.09.2026 **********	2000227440	0	99.360-
5110965975	K26TTM#00008128	11.09.2026 **********	2000227440	0	106.920-
5110965996	K26TTM#00441233	11.09.2026 **********	2000227440	0	562.826-
5110966009	K26TTM#00024465	11.09.2026 **********	2000227440	0	125.940-
5110966027	K26TTM#00002212	11.09.2026 **********	2000227440	0	251.880-
5110966042	K26TTM#00009092	11.09.2026 **********	2000227440	0	336.798-
5110966045	K26TTM#00122044	11.09.2026 **********	2000227440	0	425.801-
5110966060	K26TTM#00063478	11.09.2026 **********	2000227440	0	125.940-
5110966065	K26TTM#00063479	11.09.2026 **********	2000227440	0	76.626-
5110966102	K26TTM#00029611	11.09.2026 **********	2000227440	0	49.680-
5110966103	K26TTM#00441289	11.09.2026 **********	2000227440	0	378.186-
5110966117	K26TTM#00002213	11.09.2026 **********	2000227440	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110966120	K26TTM#00441294	11.09.2026 **********	2000227440	0	459.850-
5110966139	K26TTM#00001289	11.09.2026 **********	2000227440	0	160.380-
5110966145	K26TTM#00063481	11.09.2026 **********	2000227440	0	534.669-
5110966172	K26TTM#00010704	11.09.2026 **********	2000227440	0	408.729-
5110966193	K26TTM#00037707	11.09.2026 **********	2000227440	0	540.931-
5110966256	K26TTM#00024475	11.09.2026 **********	2000227440	0	251.880-
5110966265	K26TTM#00010493	11.09.2026 **********	2000227440	0	132.095-
5110966273	K26TTM#00010494	11.09.2026 **********	2000227440	0	76.626-
5110966305	K26TTM#00007757	11.09.2026 **********	2000227440	0	212.285-
5110966322	K26TTM#00007457	11.09.2026 **********	2000227440	0	178.851-
5110966342	K26TTM#00006660	11.09.2026 **********	2000227440	0	80.190-
5110966402	K26TTM#00063505	11.09.2026 **********	2000227440	0	99.360-
5110966407	K26TTM#00037712	11.09.2026 **********	2000227440	0	106.920-
5110966450	K26TTM#00029622	11.09.2026 **********	2000227440	0	129.870-
5110966464	K26TTM#00029324	11.09.2026 **********	2000227440	0	630.180-
5110966478	K26TTM#00029624	11.09.2026 **********	2000227440	0	80.190-
5110966494	K26TTM#00441424	11.09.2026 **********	2000227440	0	212.285-
5110966497	K26TTM#00441426	11.09.2026 **********	2000227440	0	412.260-
5110966521	K26TTM#00063513	11.09.2026 **********	2000227440	0	256.026-
5110966531	K26TTM#00441433	11.09.2026 **********	2000227440	0	125.940-
5110966533	K26TTM#00441434	11.09.2026 **********	2000227440	0	125.664-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110966540	K26TTM#00001385	11.09.2026 **********	2000227440	0	178.851-
5110966558	K26TTM#00441445	11.09.2026 **********	2000227440	0	361.177-
5110966562	K26TTM#00441448	11.09.2026 **********	2000227440	0	285.378-
5110966577	K26TTM#00063514	11.09.2026 **********	2000227440	0	125.940-
5110966585	K26TTM#00037719	11.09.2026 **********	2000227440	0	521.923-
5110966593	K26TTM#00441459	11.09.2026 **********	2000227440	0	125.940-
5110966608	K26TTM#00441466	11.09.2026 **********	2000227440	0	191.712-
5110966611	K26TTM#00063515	11.09.2026 **********	2000227440	0	49.680-
5110966657	K26TTM#00027853	11.09.2026 **********	2000227440	0	59.617-
5110966665	K26TTM#00037722	11.09.2026 **********	2000227440	0	626.142-
5110966671	K26TTM#00063522	11.09.2026 **********	2000227440	0	377.820-
5110966685	K26TTM#00029326	11.09.2026 **********	2000227440	0	125.940-
5110966713	K26TTM#00063526	11.09.2026 **********	2000227440	0	259.740-
5110966744	K26TTM#00007458	11.09.2026 **********	2000227440	0	132.095-
5110966747	K26TTM#00441515	11.09.2026 **********	2000227440	0	202.932-
5110966804	K26TTM#00015954	11.09.2026 **********	2000227440	0	1.080.836-
5110966823	K26TTM#00029331	11.09.2026 **********	2000227440	0	125.940-
5110966826	K26TTM#00441543	11.09.2026 **********	2000227440	0	49.680-
5110966836	K26TTM#00010716	11.09.2026 **********	2000227440	0	125.940-
5110966867	K26TTM#00004277	11.09.2026 **********	2000227440	0	163.862-
5110966868	K26TTM#00441560	11.09.2026 **********	2000227440	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110966883	K26TTM#00015956	11.09.2026 **********	2000227440	0	76.626-
5110966886	K26TTM#00010508	11.09.2026 **********	2000227440	0	125.940-
5110966916	K26TTM#00441579	11.09.2026 **********	2000227440	0	377.820-
5110966920	K26TTM#00027857	11.09.2026 **********	2000227440	0	132.095-
5110966994	K26TTM#00015957	11.09.2026 **********	2000227440	0	49.680-
5110966995	K26TTM#00027859	11.09.2026 **********	2000227440	0	125.940-
5110967007	K26TTM#00018795	11.09.2026 **********	2000227440	0	115.727-
5110967039	K26TTM#00007201	11.09.2026 **********	2000227440	0	298.085-
5110967074	K26TTM#00013195	11.09.2026 **********	2000227440	0	178.851-
5110967076	K26TTM#00002216	11.09.2026 **********	2000227440	0	481.140-
5110967110	K26TTM#00002348	11.09.2026 **********	2000227440	0	59.617-
5110967113	K26TTM#00122140	11.09.2026 **********	2000227440	0	76.626-
5110967119	K26TTM#00004083	11.09.2026 **********	2000227440	0	119.234-
5110967139	K26TTM#00002687	11.09.2026 **********	2000227440	0	251.880-
5110967143	K26TTM#00441640	11.09.2026 **********	2000227440	0	336.000-
5110967146	K26TTM#00024501	11.09.2026 **********	2000227440	0	125.940-
5110967152	K26TTM#00441645	11.09.2026 **********	2000227440	0	492.816-
5110967157	K26TTM#00008763	11.09.2026 **********	2000227440	0	80.190-
5110967158	K26TTM#00018083	11.09.2026 **********	2000227440	0	149.040-
5110967186	K26TTM#00010724	11.09.2026 **********	2000227440	0	80.190-
5110967196	K26TTM#00010510	11.09.2026 **********	2000227440	0	697.887-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110967219	K26TTM#00008764	11.09.2026 **********	2000227440	0	293.706-
5110967258	K26TTM#00063554	11.09.2026 **********	2000227440	0	160.380-
5110967263	K26TTM#00018797	11.09.2026 **********	2000227440	0	185.557-
5110967281	K26TTM#00001604	11.09.2026 **********	2000227440	0	219.331-
5110967311	K26TTM#00063558	11.09.2026 **********	2000227440	0	259.041-
5110967409	K26TTM#00009097	11.09.2026 **********	2000227440	0	374.711-
5110967417	K26TTM#00441720	11.09.2026 **********	2000227440	0	283.122-
5110967442	K26TTM#00063562	11.09.2026 **********	2000227440	0	178.851-
5110967444	K26TTM#00063563	11.09.2026 **********	2000227440	0	126.306-
5110967449	K26TTM#00441726	11.09.2026 **********	2000227440	0	322.473-
5110967450	K26TTM#00008132	11.09.2026 **********	2000227440	0	106.920-
5110967525	K26TTM#00008550	11.09.2026 **********	2000227440	0	80.190-
5110967530	K26TTM#00008551	11.09.2026 **********	2000227440	0	106.920-
5110967549	K26TTM#00004283	11.09.2026 **********	2000227440	0	125.940-
5110967568	K26TTM#00441752	11.09.2026 **********	2000227440	0	99.360-
5110967578	K26TTM#00006070	11.09.2026 **********	2000227440	0	119.234-
5110967583	K26TTM#00008767	11.09.2026 **********	2000227440	0	503.760-
5110967609	K26TTM#00009100	11.09.2026 **********	2000227440	0	216.433-
5110967614	K26TTM#00008134	11.09.2026 **********	2000227440	0	80.190-
5110967633	K26TTM#00001386	11.09.2026 **********	2000227440	0	469.800-
5110967705	K26TTM#00001545	11.09.2026 **********	2000227440	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110967723	K26TTM#00027868	11.09.2026 **********	2000227440	0	179.550-
5110967747	K26TTM#00441788	11.09.2026 **********	2000227440	0	160.380-
5110967748	K26TTM#00027869	11.09.2026 **********	2000227440	0	328.506-
5110967752	K26TTM#00018801	11.09.2026 **********	2000227440	0	66.047-
5110967807	K26TTM#00063590	11.09.2026 **********	2000227440	0	49.680-
5110967830	K26TTM#00001297	11.09.2026 **********	2000227440	0	76.626-
5110967831	K26TTM#00063591	11.09.2026 **********	2000227440	0	229.878-
5110967858	K26TTM#00018092	11.09.2026 **********	2000227440	0	80.190-
5110967866	K26TTM#00063594	11.09.2026 **********	2000227440	0	251.880-
5110967899	K26TTM#00002217	11.09.2026 **********	2000227440	0	125.940-
5110967939	K26TTM#00024511	11.09.2026 **********	2000227440	0	66.047-
5110967941	K26TTM#00441823	11.09.2026 **********	2000227440	0	191.987-
5110968011	K26TTM#00063606	11.09.2026 **********	2000227440	0	298.085-
5110968040	K26TTM#00024517	11.09.2026 **********	2000227440	0	398.848-
5110968069	K26TTM#00008137	11.09.2026 **********	2000227440	0	125.940-
5110968079	K26TTM#00441872	11.09.2026 **********	2000227440	0	132.095-
5110968104	K26TTM#00441881	11.09.2026 **********	2000227440	0	59.617-
5110968124	K26TTM#00063621	11.09.2026 **********	2000227440	0	119.234-
5110968128	K26TTM#00004285	11.09.2026 **********	2000227440	0	53.460-
5110968135	K26TTM#00007771	11.09.2026 **********	2000227440	0	307.439-
5110968141	K26TTM#00441894	11.09.2026 **********	2000227440	0	142.673-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110968159	K26TTM#00029657	11.09.2026 **********	2000227440	0	168.914-
5110968176	K26TTM#00007208	11.09.2026 **********	2000227440	0	417.320-
5110968184	K26TTM#00009104	11.09.2026 **********	2000227440	0	443.502-
5110968207	K26TTM#00007759	11.09.2026 **********	2000227440	0	66.047-
5110968210	K26TTM#00441917	11.09.2026 **********	2000227440	0	238.468-
5110968215	K26TTM#00029660	11.09.2026 **********	2000227440	0	259.041-
5110968238	K26TTM#00006668	11.09.2026 **********	2000227440	0	160.380-
5110968263	K26TTM#00018099	11.09.2026 **********	2000227440	0	160.380-
5110993323	K26TTM#00441969	12.09.2026 **********	2000227440	0	133.650-
5110993331	K26TTM#00002690	12.09.2026 **********	2000227440	0	290.250-
5110993427	K26TTM#00027887	12.09.2026 **********	2000227440	0	553.440-
5110993428	K26TTM#00027888	12.09.2026 **********	2000227440	0	191.712-
5110993430	K26TTM#00027889	12.09.2026 **********	2000227440	0	191.987-
5110993478	K26TTM#00442053	12.09.2026 **********	2000227440	0	523.416-
5110993483	K26TTM#00001382	12.09.2026 **********	2000227440	0	251.880-
5110993487	K26TTM#00006670	12.09.2026 **********	2000227440	0	251.880-
5110993543	K26TTM#00063632	12.09.2026 **********	2000227440	0	59.617-
5110993545	K26TTM#00063633	12.09.2026 **********	2000227440	0	251.880-
5110993595	K26TTM#00007765	12.09.2026 **********	2000227440	0	66.047-
5110993600	K26TTM#00007766	12.09.2026 **********	2000227440	0	49.680-
5110993608	K26TTM#00015981	12.09.2026 **********	2000227440	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110993663	K26TTM#00005191	12.09.2026 **********	2000227440	0	59.617-
5110993667	K26TTM#00063636	12.09.2026 **********	2000227440	0	80.190-
5110993678	K26TTM#00027890	12.09.2026 **********	2000227440	0	80.190-
5110993702	K26TTM#00029365	12.09.2026 **********	2000227440	0	251.604-
5110993734	K26TTM#00018109	12.09.2026 **********	2000227440	0	178.851-
5110993738	K26TTM#00027891	12.09.2026 **********	2000227440	0	306.504-
5110993745	K26TTM#00027892	12.09.2026 **********	2000227440	0	251.880-
5110993759	K26TTM#00024538	12.09.2026 **********	2000227440	0	779.592-
5110993765	K26TTM#00015983	12.09.2026 **********	2000227440	0	49.680-
5110993770	K26TTM#00027893	12.09.2026 **********	2000227440	0	125.940-
5110993780	K26TTM#00013210	12.09.2026 **********	2000227440	0	106.920-
5110993781	K26TTM#00013211	12.09.2026 **********	2000227440	0	87.236-
5110993832	K26TTM#00029371	12.09.2026 **********	2000227440	0	251.880-
5110993847	K26TTM#00007216	12.09.2026 **********	2000227440	0	87.236-
5110993878	K26TTM#00063646	12.09.2026 **********	2000227440	0	251.880-
5110993926	K26TTM#00015985	12.09.2026 **********	2000227440	0	311.797-
5110993938	K26TTM#00024541	12.09.2026 **********	2000227440	0	377.820-
5110993942	K26TTM#00018818	12.09.2026 **********	2000227440	0	146.853-
5110993957	K26TTM#00010525	12.09.2026 **********	2000227440	0	198.720-
5110993958	K26TTM#00442237	12.09.2026 **********	2000227440	0	125.940-
5110993969	K26TTM#00007469	12.09.2026 **********	2000227440	0	53.460-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110994009	K26TTM#00029677	12.09.2026 **********	2000227440	0	160.380-
5110994015	K26TTM#00122297	12.09.2026 **********	2000227440	0	328.872-
5110994035	K26TTM#00002693	12.09.2026 **********	2000227440	0	66.047-
5110994058	K26TTM#00015986	12.09.2026 **********	2000227440	0	125.940-
5110994074	K26TTM#00018820	12.09.2026 **********	2000227440	0	119.234-
5110994075	K26TTM#00029678	12.09.2026 **********	2000227440	0	160.380-
5110994076	K26TTM#00122303	12.09.2026 **********	2000227440	0	219.331-
5110994110	K26TTM#00007780	12.09.2026 **********	2000227440	0	125.940-
5110994144	K26TTM#00007219	12.09.2026 **********	2000227440	0	178.851-
5110994164	K26TTM#00009113	12.09.2026 **********	2000227440	0	238.468-
5110994167	K26TTM#00029384	12.09.2026 **********	2000227440	0	125.940-
5110994203	K26TTM#00007472	12.09.2026 **********	2000227440	0	132.095-
5110994251	K26TTM#00442344	12.09.2026 **********	2000227440	0	339.930-
5110994261	K26TTM#00008780	12.09.2026 **********	2000227440	0	106.920-
5110994295	K26TTM#00442362	12.09.2026 **********	2000227440	0	175.620-
5110994299	K26TTM#00018824	12.09.2026 **********	2000227440	0	240.570-
5110994336	K26TTM#00442377	12.09.2026 **********	2000227440	0	59.617-
5110994356	K26TTM#00027908	12.09.2026 **********	2000227440	0	481.140-
5110994370	K26TTM#00063676	12.09.2026 **********	2000227440	0	197.160-
5110994380	K26TTM#00007770	12.09.2026 **********	2000227440	0	251.880-
5110994424	K26TTM#00442411	12.09.2026 **********	2000227440	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110994435	K26TTM#00122351	12.09.2026 **********	2000227440	0	1.103.161-
5110994459	K26TTM#00010534	12.09.2026 **********	2000227440	0	125.940-
5110994469	K26TTM#00063681	12.09.2026 **********	2000227440	0	422.563-
5110994472	K26TTM#00063682	12.09.2026 **********	2000227440	0	401.715-
5110994478	K26TTM#00442428	12.09.2026 **********	2000227440	0	76.626-
5110994481	K26TTM#00442430	12.09.2026 **********	2000227440	0	160.380-
5110994488	K26TTM#00010747	12.09.2026 **********	2000227440	0	132.095-
5110994499	K26TTM#00007782	12.09.2026 **********	2000227440	0	66.047-
5110994501	K26TTM#00013252	12.09.2026 **********	2000227440	0	629.604-
5110994516	K26TTM#00007783	12.09.2026 **********	2000227440	0	377.820-
5110994518	K26TTM#00001498	12.09.2026 **********	2000227440	0	66.047-
5110994524	K26TTM#00037799	12.09.2026 **********	2000227440	0	387.648-
5110994534	K26TTM#00442454	12.09.2026 **********	2000227440	0	59.617-
5110994539	K26TTM#00002694	12.09.2026 **********	2000227440	0	298.080-
5110994554	K26TTM#00063686	12.09.2026 **********	2000227440	0	153.252-
5110994644	K26TTM#00029687	12.09.2026 **********	2000227440	0	125.940-
5110994686	K26TTM#00013260	12.09.2026 **********	2000227440	0	59.617-
5110994715	K26TTM#00063701	12.09.2026 **********	2000227440	0	53.460-
5110994716	K26TTM#00007772	12.09.2026 **********	2000227440	0	87.236-
5110994731	K26TTM#00008581	12.09.2026 **********	2000227440	0	198.142-
5110994745	K26TTM#00006012	12.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110994801	K26TTM#00063706	12.09.2026 **********	2000227440	0	76.626-
5110994812	K26TTM#00018127	12.09.2026 **********	2000227440	0	125.940-
5110994841	K26TTM#00442560	12.09.2026 **********	2000227440	0	125.940-
5110994900	K26TTM#00442587	12.09.2026 **********	2000227440	0	881.331-
5110994902	K26TTM#00442588	12.09.2026 **********	2000227440	0	66.047-
5110994948	K26TTM#00005197	12.09.2026 **********	2000227440	0	251.880-
5110994964	K26TTM#00018130	12.09.2026 **********	2000227440	0	160.380-
5110994968	K26TTM#00442624	12.09.2026 **********	2000227440	0	125.940-
5110994996	K26TTM#00004098	12.09.2026 **********	2000227440	0	125.940-
5110994998	K26TTM#00009119	12.09.2026 **********	2000227440	0	99.360-
5110995031	K26TTM#00442634	12.09.2026 **********	2000227440	0	160.380-
5110995087	K26TTM#00007480	12.09.2026 **********	2000227440	0	66.047-
5110995165	K26TTM#00037824	12.09.2026 **********	2000227440	0	213.176-
5110995185	K26TTM#00122438	12.09.2026 **********	2000227440	0	498.279-
5110995186	K26TTM#00024561	12.09.2026 **********	2000227440	0	49.680-
5110995193	K26TTM#00007222	12.09.2026 **********	2000227440	0	377.820-
5110995234	K26TTM#00024563	12.09.2026 **********	2000227440	0	80.190-
5110995258	K26TTM#00001547	12.09.2026 **********	2000227440	0	327.755-
5110995269	K26TTM#00442701	12.09.2026 **********	2000227440	0	125.940-
5110995274	K26TTM#00008593	12.09.2026 **********	2000227440	0	439.023-
5110995283	K26TTM#00007223	12.09.2026 **********	2000227440	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110995325	K26TTM#00442719	12.09.2026 **********	2000227440	0	640.342-
5110995345	K26TTM#00002363	12.09.2026 **********	2000227440	0	125.940-
5110995368	K26TTM#00024570	12.09.2026 **********	2000227440	0	80.190-
5110995464	K26TTM#00007791	12.09.2026 **********	2000227440	0	66.047-
5110995526	K26TTM#00013275	12.09.2026 **********	2000227440	0	278.948-
5110995534	K26TTM#00442803	12.09.2026 **********	2000227440	0	311.221-
5110995538	K26TTM#00002364	12.09.2026 **********	2000227440	0	125.940-
5110995539	K26TTM#00010755	12.09.2026 **********	2000227440	0	178.851-
5110995561	K26TTM#00063729	12.09.2026 **********	2000227440	0	476.937-
5110995578	K26TTM#00010550	12.09.2026 **********	2000227440	0	160.380-
5110995593	K26TTM#00007792	12.09.2026 **********	2000227440	0	80.190-
5110995604	K26TTM#00122485	12.09.2026 **********	2000227440	0	1.777.664-
5110995630	K26TTM#00016003	12.09.2026 **********	2000227440	0	198.720-
5110995646	K26TTM#00007793	12.09.2026 **********	2000227440	0	125.940-
5110995663	K26TTM#00007485	12.09.2026 **********	2000227440	0	80.190-
5110995785	K26TTM#00122510	12.09.2026 **********	2000227440	0	529.430-
5110995789	K26TTM#00010556	12.09.2026 **********	2000227440	0	125.940-
5110995809	K26TTM#00037845	12.09.2026 **********	2000227440	0	451.644-
5110995812	K26TTM#00018841	12.09.2026 **********	2000227440	0	80.190-
5110995836	K26TTM#00007229	12.09.2026 **********	2000227440	0	272.486-
5110995840	K26TTM#00029444	12.09.2026 **********	2000227440	0	206.130-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110995857	K26TTM#00008160	12.09.2026 **********	2000227440	0	251.880-
5110995877	K26TTM#00006016	12.09.2026 **********	2000227440	0	76.626-
5110995904	K26TTM#00001607	12.09.2026 **********	2000227440	0	119.234-
5110995925	K26TTM#00442962	12.09.2026 **********	2000227440	0	174.472-
5110995930	K26TTM#00122522	12.09.2026 **********	2000227440	0	419.672-
5110995952	K26TTM#00029715	12.09.2026 **********	2000227440	0	160.380-
5110995956	K26TTM#00010562	12.09.2026 **********	2000227440	0	59.617-
5110995960	K26TTM#00018242	12.09.2026 **********	2000227440	0	49.680-
5110995973	K26TTM#00007230	12.09.2026 **********	2000227440	0	503.760-
5110995993	K26TTM#00006091	12.09.2026 **********	2000227440	0	59.617-
5110996000	K26TTM#00442993	12.09.2026 **********	2000227440	0	125.940-
5110996014	K26TTM#00029716	12.09.2026 **********	2000227440	0	125.940-
5110996043	K26TTM#00029717	12.09.2026 **********	2000227440	0	160.380-
5110996054	K26TTM#00029718	12.09.2026 **********	2000227440	0	202.566-
5110996068	K26TTM#00063751	12.09.2026 **********	2000227440	0	160.380-
5110996074	K26TTM#00018154	12.09.2026 **********	2000227440	0	125.940-
5110996084	K26TTM#00443028	12.09.2026 **********	2000227440	0	493.182-
5110996137	K26TTM#00029719	12.09.2026 **********	2000227440	0	317.927-
5110996142	K26TTM#00004667	12.09.2026 **********	2000227440	0	295.925-
5110996143	K26TTM#00009126	12.09.2026 **********	2000227440	0	53.460-
5110996163	K26TTM#00027949	12.09.2026 **********	2000227440	0	238.468-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110996178	K26TTM#00029462	12.09.2026 **********	2000227440	0	377.820-
5110996195	K26TTM#00007796	12.09.2026 **********	2000227440	0	125.940-
5110996227	K26TTM#00016017	12.09.2026 **********	2000227440	0	436.180-
5110996230	K26TTM#00443081	12.09.2026 **********	2000227440	0	149.040-
5110996246	K26TTM#00027952	12.09.2026 **********	2000227440	0	503.760-
5110996293	K26TTM#00063772	12.09.2026 **********	2000227440	0	126.306-
5110996294	K26TTM#00018259	12.09.2026 **********	2000227440	0	198.142-
5110996323	K26TTM#00027956	12.09.2026 **********	2000227440	0	168.914-
5110996325	K26TTM#00003762	12.09.2026 **********	2000227440	0	251.880-
5110996327	K26TTM#00018161	12.09.2026 **********	2000227440	0	210.060-
5110996332	K26TTM#00029469	12.09.2026 **********	2000227440	0	278.211-
5110996362	K26TTM#00018849	12.09.2026 **********	2000227440	0	160.380-
5110996382	K26TTM#00007492	12.09.2026 **********	2000227440	0	432.810-
5110996391	K26TTM#00029472	12.09.2026 **********	2000227440	0	1.290.725-
5110996393	K26TTM#00443137	12.09.2026 **********	2000227440	0	119.234-
5110996417	K26TTM#00006685	12.09.2026 **********	2000227440	0	377.820-
5110996425	K26TTM#00024613	12.09.2026 **********	2000227440	0	390.129-
5110996443	K26TTM#00008601	12.09.2026 **********	2000227440	0	59.617-
5110996451	K26TTM#00027960	12.09.2026 **********	2000227440	0	87.236-
5110996471	K26TTM#00001608	12.09.2026 **********	2000227440	0	547.086-
5110996483	K26TTM#00063795	12.09.2026 **********	2000227440	0	589.636-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110996486	K26TTM#00007496	12.09.2026 **********	2000227440	0	724.040-
5110996487	K26TTM#00024614	12.09.2026 **********	2000227440	0	178.851-
5110996580	K26TTM#00008802	12.09.2026 **********	2000227440	0	153.252-
5110996584	K26TTM#00024618	12.09.2026 **********	2000227440	0	195.860-
5110996628	K26TTM#00004107	12.09.2026 **********	2000227440	0	66.047-
5110996631	K26TTM#00003787	12.09.2026 **********	2000227440	0	357.702-
5110996632	K26TTM#00009132	12.09.2026 **********	2000227440	0	125.940-
5110996634	K26TTM#00003788	12.09.2026 **********	2000227440	0	377.820-
5110996652	K26TTM#00122601	12.09.2026 **********	2000227440	0	344.532-
5110996676	K26TTM#00443234	12.09.2026 **********	2000227440	0	66.047-
5110996691	K26TTM#00018265	12.09.2026 **********	2000227440	0	178.851-
5110996707	K26TTM#00006688	12.09.2026 **********	2000227440	0	125.940-
5110996736	K26TTM#00018857	12.09.2026 **********	2000227440	0	99.360-
5110996770	K26TTM#00006692	12.09.2026 **********	2000227440	0	191.712-
5110996789	K26TTM#00024620	12.09.2026 **********	2000227440	0	251.880-
5110996800	K26TTM#00443283	12.09.2026 **********	2000227440	0	202.566-
5110996826	K26TTM#00016021	12.09.2026 **********	2000227440	0	59.617-
5110996835	K26TTM#00027972	12.09.2026 **********	2000227440	0	366.510-
5110996863	K26TTM#00004108	12.09.2026 **********	2000227440	0	125.940-
5110996877	K26TTM#00007233	12.09.2026 **********	2000227440	0	146.853-
5110996924	K26TTM#00024626	12.09.2026 **********	2000227440	0	119.234-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110996935	K26TTM#00027974	12.09.2026 **********	2000227440	0	66.047-
5110996972	K26TTM#00029735	12.09.2026 **********	2000227440	0	125.940-
5110996977	K26TTM#00024629	12.09.2026 **********	2000227440	0	125.940-
5110997011	K26TTM#00024631	12.09.2026 **********	2000227440	0	219.997-
5110997022	K26TTM#00016023	12.09.2026 **********	2000227440	0	66.047-
5110997062	K26TTM#00443390	12.09.2026 **********	2000227440	0	589.260-
5110997096	K26TTM#00008608	12.09.2026 **********	2000227440	0	59.617-
5110997110	K26TTM#00018272	12.09.2026 **********	2000227440	0	132.095-
5110997123	K26TTM#00007234	12.09.2026 **********	2000227440	0	59.617-
5110997140	K26TTM#00009139	12.09.2026 **********	2000227440	0	139.807-
5110997173	K26TTM#00029743	12.09.2026 **********	2000227440	0	80.190-
5110997200	K26TTM#00027986	12.09.2026 **********	2000227440	0	87.236-
5110997232	K26TTM#00008611	12.09.2026 **********	2000227440	0	49.680-
5110997308	K26TTM#00016026	12.09.2026 **********	2000227440	0	80.190-
5110997325	K26TTM#00016028	12.09.2026 **********	2000227440	0	80.190-
5110997343	K26TTM#00443487	12.09.2026 **********	2000227440	0	66.047-
5110997352	K26TTM#00004298	12.09.2026 **********	2000227440	0	119.234-
5110997357	K26TTM#00006025	12.09.2026 **********	2000227440	0	66.047-
5111015366	K26TTM#00007809	13.09.2026 **********	2000227440	0	125.940-
5111015378	K26TTM#00007811	13.09.2026 **********	2000227440	0	273.786-
5111015437	K26TTM#00443564	13.09.2026 **********	2000227440	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111015443	K26TTM#00004523	13.09.2026 **********	2000227440	0	119.234-
5111015462	K26TTM#00018173	13.09.2026 **********	2000227440	0	66.047-
5111015475	K26TTM#00027998	13.09.2026 **********	2000227440	0	125.940-
5111015490	K26TTM#00024640	13.09.2026 **********	2000227440	0	49.680-
5111015510	K26TTM#00002471	13.09.2026 **********	2000227440	0	396.284-
5111015541	K26TTM#00029753	13.09.2026 **********	2000227440	0	129.870-
5111015542	K26TTM#00029754	13.09.2026 **********	2000227440	0	125.940-
5111015560	K26TTM#00443620	13.09.2026 **********	2000227440	0	479.860-
5111015579	K26TTM#00443627	13.09.2026 **********	2000227440	0	436.180-
5111015615	K26TTM#00018176	13.09.2026 **********	2000227440	0	377.820-
5111015619	K26TTM#00024647	13.09.2026 **********	2000227440	0	59.617-
5111015643	K26TTM#00024649	13.09.2026 **********	2000227440	0	49.680-
5111015670	K26TTM#00029760	13.09.2026 **********	2000227440	0	49.680-
5111015697	K26TTM#00443673	13.09.2026 **********	2000227440	0	99.360-
5111015710	K26TTM#00001389	13.09.2026 **********	2000227440	0	251.880-
5111015760	K26TTM#00006028	13.09.2026 **********	2000227440	0	1.040.313-
5111015813	K26TTM#00443725	13.09.2026 **********	2000227440	0	125.940-
5111015830	K26TTM#00443734	13.09.2026 **********	2000227440	0	570.756-
5111015840	K26TTM#00010792	13.09.2026 **********	2000227440	0	153.252-
5111015843	K26TTM#00063868	13.09.2026 **********	2000227440	0	87.236-
5111015869	K26TTM#00024658	13.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111015888	K26TTM#00443760	13.09.2026 **********	2000227440	0	120.534-
5111015895	K26TTM#00016035	13.09.2026 **********	2000227440	0	426.352-
5111016206	K26TTM#00007797	13.09.2026 **********	2000227440	0	119.234-
5111016238	K26TTM#00443907	13.09.2026 **********	2000227440	0	66.047-
5111016252	K26TTM#00443915	13.09.2026 **********	2000227440	0	125.940-
5111016255	K26TTM#00443917	13.09.2026 **********	2000227440	0	279.192-
5111016318	K26TTM#00063890	13.09.2026 **********	2000227440	0	178.851-
5111016395	K26TTM#00443965	13.09.2026 **********	2000227440	0	80.190-
5111016467	K26TTM#00016043	13.09.2026 **********	2000227440	0	125.940-
5111016468	K26TTM#00009151	13.09.2026 **********	2000227440	0	178.851-
5111016476	K26TTM#00444002	13.09.2026 **********	2000227440	0	175.986-
5111016504	K26TTM#00007516	13.09.2026 **********	2000227440	0	264.190-
5111016550	K26TTM#00018877	13.09.2026 **********	2000227440	0	240.570-
5111016594	K26TTM#00029538	13.09.2026 **********	2000227440	0	229.878-
5111016635	K26TTM#00063903	13.09.2026 **********	2000227440	0	80.190-
5111016646	K26TTM#00024686	13.09.2026 **********	2000227440	0	251.880-
5111016692	K26TTM#00063907	13.09.2026 **********	2000227440	0	415.160-
5111016714	K26TTM#00007825	13.09.2026 **********	2000227440	0	191.712-
5111016719	K26TTM#00004311	13.09.2026 **********	2000227440	0	377.820-
5111016720	K26TTM#00444105	13.09.2026 **********	2000227440	0	87.236-
5111016738	K26TTM#00028026	13.09.2026 **********	2000227440	0	66.047-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111016783	K26TTM#00006711	13.09.2026 **********	2000227440	0	149.040-
5111016840	K26TTM#00010613	13.09.2026 **********	2000227440	0	446.700-
5111016878	K26TTM#00029549	13.09.2026 **********	2000227440	0	244.899-
5111016880	K26TTM#00000991	13.09.2026 **********	2000227440	0	213.840-
5111016900	K26TTM#00028028	13.09.2026 **********	2000227440	0	175.620-
5111016901	K26TTM#00006033	13.09.2026 **********	2000227440	0	346.962-
5111016936	K26TTM#00063921	13.09.2026 **********	2000227440	0	241.069-
5111016942	K26TTM#00028029	13.09.2026 **********	2000227440	0	304.791-
5111016985	K26TTM#00444224	13.09.2026 **********	2000227440	0	125.940-
5111017007	K26TTM#00028033	13.09.2026 **********	2000227440	0	198.720-
5111017016	K26TTM#00003774	13.09.2026 **********	2000227440	0	49.680-
5111017052	K26TTM#00000992	13.09.2026 **********	2000227440	0	125.940-
5111017053	K26TTM#00444258	13.09.2026 **********	2000227440	0	125.940-
5111017122	K26TTM#00018206	13.09.2026 **********	2000227440	0	629.699-
5111017183	K26TTM#00444297	13.09.2026 **********	2000227440	0	629.424-
5111017205	K26TTM#00016047	13.09.2026 **********	2000227440	0	663.591-
5111017303	K26TTM#00028040	13.09.2026 **********	2000227440	0	251.880-
5111017548	K26TTM#00444391	13.09.2026 **********	2000227440	0	80.190-
5111017573	K26TTM#00444398	13.09.2026 **********	2000227440	0	174.472-
5111017602	K26TTM#00444406	13.09.2026 **********	2000227440	0	125.940-
5111017646	K26TTM#00444415	13.09.2026 **********	2000227440	0	677.847-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111017659	K26TTM#00002380	13.09.2026 **********	2000227440	0	125.940-
5111017684	K26TTM#00008834	13.09.2026 **********	2000227440	0	424.296-
5111017691	K26TTM#00063949	13.09.2026 **********	2000227440	0	185.555-
5111017702	K26TTM#00002381	13.09.2026 **********	2000227440	0	198.720-
5111017771	K26TTM#00444461	13.09.2026 **********	2000227440	0	198.720-
5111017772	K26TTM#00444462	13.09.2026 **********	2000227440	0	241.392-
5111017782	K26TTM#00008836	13.09.2026 **********	2000227440	0	482.546-
5111017820	K26TTM#00063960	13.09.2026 **********	2000227440	0	156.816-
5111017826	K26TTM#00444481	13.09.2026 **********	2000227440	0	66.047-
5111017829	K26TTM#00444483	13.09.2026 **********	2000227440	0	66.047-
5111017847	K26TTM#00028048	13.09.2026 **********	2000227440	0	251.880-
5111017874	K26TTM#00028049	13.09.2026 **********	2000227440	0	251.880-
5111017875	K26TTM#00028050	13.09.2026 **********	2000227440	0	87.236-
5111017876	K26TTM#00028051	13.09.2026 **********	2000227440	0	149.040-
5111017891	K26TTM#00122914	13.09.2026 **********	2000227440	0	627.603-
5111017906	K26TTM#00018893	13.09.2026 **********	2000227440	0	924.057-
5111017918	K26TTM#00063964	13.09.2026 **********	2000227440	0	153.252-
5111017938	K26TTM#00001502	13.09.2026 **********	2000227440	0	441.793-
5111017946	K26TTM#00063967	13.09.2026 **********	2000227440	0	238.468-
5111017949	K26TTM#00444528	13.09.2026 **********	2000227440	0	66.047-
5111017974	K26TTM#00001798	13.09.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111017978	K26TTM#00028053	13.09.2026 **********	2000227440	0	908.640-
5111017993	K26TTM#00011294	13.09.2026 **********	2000227440	0	264.190-
5111017996	K26TTM#00018310	13.09.2026 **********	2000227440	0	66.047-
5111018016	K26TTM#00008194	13.09.2026 **********	2000227440	0	219.997-
5111018017	K26TTM#00444547	13.09.2026 **********	2000227440	0	191.987-
5111018025	K26TTM#00006727	13.09.2026 **********	2000227440	0	59.617-
5111018073	K26TTM#00018222	13.09.2026 **********	2000227440	0	251.329-
5111018153	K26TTM#00006112	13.09.2026 **********	2000227440	0	66.047-
5111018160	K26TTM#00007817	13.09.2026 **********	2000227440	0	251.880-
5111018198	K26TTM#00024710	13.09.2026 **********	2000227440	0	59.617-
5111018250	K26TTM#00008640	13.09.2026 **********	2000227440	0	125.940-
5111018289	K26TTM#00028062	13.09.2026 **********	2000227440	0	49.680-
5111055844	K26TTM#00444679	14.09.2026 **********	2000227440	0	300.084-
5111056063	K26TTM#00029585	14.09.2026 **********	2000227440	0	59.617-
5111056163	K26TTM#00024714	14.09.2026 **********	2000227440	0	251.880-
5111056170	K26TTM#00018907	14.09.2026 **********	2000227440	0	59.617-
5111056290	K26TTM#00008641	14.09.2026 **********	2000227440	0	187.110-
5111056383	K26TTM#00444764	14.09.2026 **********	2000227440	0	175.620-
5111056541	K26TTM#00006734	14.09.2026 **********	2000227440	0	66.047-
5111056579	K26TTM#00064011	14.09.2026 **********	2000227440	0	53.460-
5111056803	K26TTM#00028079	14.09.2026 **********	2000227440	0	49.680-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111056810	K26TTM#00004537	14.09.2026 **********	2000227440	0	76.626-
5111056883	K26TTM#00444830	14.09.2026 **********	2000227440	0	49.680-
5111056884	K26TTM#00018919	14.09.2026 **********	2000227440	0	80.190-
5111056924	K26TTM#00018920	14.09.2026 **********	2000227440	0	66.047-
5111056927	K26TTM#00006050	14.09.2026 **********	2000227440	0	202.932-
5111056954	K26TTM#00007827	14.09.2026 **********	2000227440	0	125.940-
5111056979	K26TTM#00010813	14.09.2026 **********	2000227440	0	66.047-
5111057016	K26TTM#00444855	14.09.2026 **********	2000227440	0	49.680-
5111057018	K26TTM#00018923	14.09.2026 **********	2000227440	0	132.095-
5111057067	K26TTM#00001302	14.09.2026 **********	2000227440	0	87.236-
5111057069	K26TTM#00016071	14.09.2026 **********	2000227440	0	125.940-
5111057094	K26TTM#00064020	14.09.2026 **********	2000227440	0	160.380-
5111057095	K26TTM#00016072	14.09.2026 **********	2000227440	0	59.617-
5111057162	K26TTM#00018246	14.09.2026 **********	2000227440	0	125.940-
5111057225	K26TTM#00001302	14.09.2026 **********	2000227440	0	49.680-
5111057317	K26TTM#00010639	14.09.2026 **********	2000227440	0	49.680-
5111057321	K26TTM#00064025	14.09.2026 **********	2000227440	0	253.157-
5111057347	K26TTM#00018251	14.09.2026 **********	2000227440	0	76.626-
5111057391	K26TTM#00024727	14.09.2026 **********	2000227440	0	125.940-
5111057397	K26TTM#00444957	14.09.2026 **********	2000227440	0	251.880-
5111057434	K26TTM#00006737	14.09.2026 **********	2000227440	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111057494	K26TTM#00024729	14.09.2026 **********	2000227440	0	251.880-
5111057499	K26TTM#00007829	14.09.2026 **********	2000227440	0	49.680-
5111057521	K26TTM#00013333	14.09.2026 **********	2000227440	0	87.236-
5111057553	K26TTM#00006738	14.09.2026 **********	2000227440	0	198.142-
5111057593	K26TTM#00445000	14.09.2026 **********	2000227440	0	125.940-
5111057594	K26TTM#00018255	14.09.2026 **********	2000227440	0	149.040-
5111057654	K26TTM#00002718	14.09.2026 **********	2000227440	0	125.940-
5111057680	K26TTM#00038002	14.09.2026 **********	2000227440	0	348.803-
5111057692	K26TTM#00008847	14.09.2026 **********	2000227440	0	251.880-
5111057714	K26TTM#00018935	14.09.2026 **********	2000227440	0	76.626-
5111057725	K26TTM#00029868	14.09.2026 **********	2000227440	0	178.851-
5111057729	K26TTM#00007523	14.09.2026 **********	2000227440	0	125.940-
5111057734	K26TTM#00028092	14.09.2026 **********	2000227440	0	916.931-
5111057739	K26TTM#00004321	14.09.2026 **********	2000227440	0	66.047-
5111057832	K26TTM#00000994	14.09.2026 **********	2000227440	0	156.600-
5111057907	K26TTM#00064041	14.09.2026 **********	2000227440	0	241.069-
5111057919	K26TTM#00009180	14.09.2026 **********	2000227440	0	750.942-
5111057950	K26TTM#00029871	14.09.2026 **********	2000227440	0	251.880-
5111057986	K26TTM#00064046	14.09.2026 **********	2000227440	0	119.234-
5111057991	K26TTM#00011303	14.09.2026 **********	2000227440	0	370.389-
5111058018	K26TTM#00028094	14.09.2026 **********	2000227440	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111058029	K26TTM#00445116	14.09.2026 **********	2000227440	0	59.617-
5111058054	K26TTM#00029873	14.09.2026 **********	2000227440	0	125.940-
5111058089	K26TTM#00028096	14.09.2026 **********	2000227440	0	175.620-
5111058127	K26TTM#00003790	14.09.2026 **********	2000227440	0	300.412-
5111058171	K26TTM#00003810	14.09.2026 **********	2000227440	0	393.803-
5111058173	K26TTM#00064052	14.09.2026 **********	2000227440	0	300.412-
5111058203	K26TTM#00028097	14.09.2026 **********	2000227440	0	80.190-
5111058204	K26TTM#00064054	14.09.2026 **********	2000227440	0	261.708-
5111058241	K26TTM#00007841	14.09.2026 **********	2000227440	0	252.180-
5111058292	K26TTM#00064056	14.09.2026 **********	2000227440	0	152.820-
5111058303	K26TTM#00010642	14.09.2026 **********	2000227440	0	99.360-
5111058380	K26TTM#00011305	14.09.2026 **********	2000227440	0	202.566-
5111058419	K26TTM#00445206	14.09.2026 **********	2000227440	0	251.880-
5111058421	K26TTM#00064061	14.09.2026 **********	2000227440	0	332.436-
5111058437	K26TTM#00064062	14.09.2026 **********	2000227440	0	80.190-
5111058491	K26TTM#00064064	14.09.2026 **********	2000227440	0	125.940-
5111058555	K26TTM#00445235	14.09.2026 **********	2000227440	0	206.130-
5111058593	K26TTM#00064069	14.09.2026 **********	2000227440	0	80.190-
5111058711	K26TTM#00016083	14.09.2026 **********	2000227440	0	125.940-
5111058712	K26TTM#00029632	14.09.2026 **********	2000227440	0	324.082-
5111058717	K26TTM#00008852	14.09.2026 **********	2000227440	0	613.133-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111058768	K26TTM#00001304	14.09.2026 **********	2000227440	0	241.069-
5111058882	K26TTM#00010824	14.09.2026 **********	2000227440	0	219.331-
5111058937	K26TTM#00018267	14.09.2026 **********	2000227440	0	125.940-
5111058994	K26TTM#00123141	14.09.2026 **********	2000227440	0	174.472-
5111059139	K26TTM#00018947	14.09.2026 **********	2000227440	0	229.230-
5111059227	K26TTM#00024762	14.09.2026 **********	2000227440	0	139.807-
5111059251	K26TTM#00024763	14.09.2026 **********	2000227440	0	125.940-
5111059260	K26TTM#00445360	14.09.2026 **********	2000227440	0	132.095-
5111059263	K26TTM#00007272	14.09.2026 **********	2000227440	0	76.626-
5111059289	K26TTM#00445367	14.09.2026 **********	2000227440	0	503.760-
5111059316	K26TTM#00123152	14.09.2026 **********	2000227440	0	87.236-
5111059444	K26TTM#00064094	14.09.2026 **********	2000227440	0	80.190-
5111059454	K26TTM#00006121	14.09.2026 **********	2000227440	0	132.095-
5111059455	K26TTM#00024765	14.09.2026 **********	2000227440	0	153.283-
5111059508	K26TTM#00445400	14.09.2026 **********	2000227440	0	49.680-
5111059549	K26TTM#00445415	14.09.2026 **********	2000227440	0	99.360-
5111059581	K26TTM#00064097	14.09.2026 **********	2000227440	0	1.400.032-
5111059748	K26TTM#00011314	14.09.2026 **********	2000227440	0	283.769-
5111059751	K26TTM#00018334	14.09.2026 **********	2000227440	0	251.880-
5111059814	K26TTM#00010828	14.09.2026 **********	2000227440	0	132.095-
5111059857	K26TTM#00006057	14.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111059893	K26TTM#00006750	14.09.2026 **********	2000227440	0	80.190-
5111059894	K26TTM#00010645	14.09.2026 **********	2000227440	0	160.380-
5111059898	K26TTM#00006058	14.09.2026 **********	2000227440	0	183.546-
5111059928	K26TTM#00006751	14.09.2026 **********	2000227440	0	132.095-
5111059931	K26TTM#00123197	14.09.2026 **********	2000227440	0	251.329-
5111059975	K26TTM#00445487	14.09.2026 **********	2000227440	0	160.380-
5111060035	K26TTM#00024769	14.09.2026 **********	2000227440	0	125.940-
5111060322	K26TTM#00006061	14.09.2026 **********	2000227440	0	99.360-
5111060328	K26TTM#00024770	14.09.2026 **********	2000227440	0	87.236-
5111060331	K26TTM#00024771	14.09.2026 **********	2000227440	0	87.236-
5111060335	K26TTM#00024772	14.09.2026 **********	2000227440	0	629.699-
5111060342	K26TTM#00445559	14.09.2026 **********	2000227440	0	840.440-
5111060389	K26TTM#00029892	14.09.2026 **********	2000227440	0	99.360-
5111060459	K26TTM#00013352	14.09.2026 **********	2000227440	0	320.760-
5111060509	K26TTM#00018959	14.09.2026 **********	2000227440	0	125.940-
5111060529	K26TTM#00018960	14.09.2026 **********	2000227440	0	125.940-
5111060540	K26TTM#00024775	14.09.2026 **********	2000227440	0	125.940-
5111060563	K26TTM#00028108	14.09.2026 **********	2000227440	0	377.820-
5111060627	K26TTM#00123250	14.09.2026 **********	2000227440	0	305.157-
5111060639	K26TTM#00028110	14.09.2026 **********	2000227440	0	125.940-
5111060661	K26TTM#00038050	14.09.2026 **********	2000227440	0	597.266-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111060691	K26TTM#00029896	14.09.2026 **********	2000227440	0	49.680-
5111060737	K26TTM#00064116	14.09.2026 **********	2000227440	0	481.140-
5111060783	K26TTM#00004330	14.09.2026 **********	2000227440	0	235.603-
5111060809	K26TTM#00064117	14.09.2026 **********	2000227440	0	328.506-
5111060929	K26TTM#00445679	14.09.2026 **********	2000227440	0	66.047-
5111060969	K26TTM#00018288	14.09.2026 **********	2000227440	0	119.234-
5111061034	K26TTM#00001805	14.09.2026 **********	2000227440	0	251.880-
5111061062	K26TTM#00018966	14.09.2026 **********	2000227440	0	251.880-
5111061158	K26TTM#00445743	14.09.2026 **********	2000227440	0	80.190-
5111061166	K26TTM#00004127	14.09.2026 **********	2000227440	0	160.380-
5111061221	K26TTM#00016098	14.09.2026 **********	2000227440	0	244.899-
5111061301	K26TTM#00028117	14.09.2026 **********	2000227440	0	258.035-
5111061323	K26TTM#00029909	14.09.2026 **********	2000227440	0	251.880-
5111061356	K26TTM#00064130	14.09.2026 **********	2000227440	0	76.626-
5111061381	K26TTM#00064131	14.09.2026 **********	2000227440	0	364.133-
5111061388	K26TTM#00445803	14.09.2026 **********	2000227440	0	274.980-
5111061467	K26TTM#00011327	14.09.2026 **********	2000227440	0	232.584-
5111061552	K26TTM#00018292	14.09.2026 **********	2000227440	0	66.047-
5111061555	K26TTM#00445850	14.09.2026 **********	2000227440	0	174.472-
5111061558	K26TTM#00064140	14.09.2026 **********	2000227440	0	261.708-
5111061611	K26TTM#00002723	14.09.2026 **********	2000227440	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111061680	K26TTM#00002724	14.09.2026 **********	2000227440	0	160.380-
5111061690	K26TTM#00445889	14.09.2026 **********	2000227440	0	251.880-
5111061735	K26TTM#00029914	14.09.2026 **********	2000227440	0	251.880-
5111061921	K26TTM#00445950	14.09.2026 **********	2000227440	0	125.940-
5111061948	K26TTM#00445961	14.09.2026 **********	2000227440	0	425.827-
5111061969	K26TTM#00445962	14.09.2026 **********	2000227440	0	311.645-
5111062012	K26TTM#00002230	14.09.2026 **********	2000227440	0	125.940-
5111062018	K26TTM#00007853	14.09.2026 **********	2000227440	0	377.571-
5111062059	K26TTM#00445986	14.09.2026 **********	2000227440	0	304.516-
5111062061	K26TTM#00123344	14.09.2026 **********	2000227440	0	660.576-
5111062071	K26TTM#00011331	14.09.2026 **********	2000227440	0	259.314-
5111062146	K26TTM#00024796	14.09.2026 **********	2000227440	0	251.880-
5111062190	K26TTM#00028127	14.09.2026 **********	2000227440	0	132.095-
5111062207	K26TTM#00018302	14.09.2026 **********	2000227440	0	49.680-
5111062225	K26TTM#00004131	14.09.2026 **********	2000227440	0	49.680-
5111062230	K26TTM#00004132	14.09.2026 **********	2000227440	0	66.047-
5111062284	K26TTM#00009193	14.09.2026 **********	2000227440	0	407.996-
5111062363	K26TTM#00016105	14.09.2026 **********	2000227440	0	248.400-
5111062457	K26TTM#00446098	14.09.2026 **********	2000227440	0	210.060-
5111062461	K26TTM#00024801	14.09.2026 **********	2000227440	0	80.190-
5111062571	K26TTM#00446118	14.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111062580	K26TTM#00008662	14.09.2026 **********	2000227440	0	49.680-
5111062618	K26TTM#00007279	14.09.2026 **********	2000227440	0	198.142-
5111062647	K26TTM#00002727	14.09.2026 **********	2000227440	0	251.880-
5111062771	K26TTM#00029693	14.09.2026 **********	2000227440	0	332.070-
5111062773	K26TTM#00018309	14.09.2026 **********	2000227440	0	49.680-
5111062780	K26TTM#00003828	14.09.2026 **********	2000227440	0	87.236-
5111062781	K26TTM#00007856	14.09.2026 **********	2000227440	0	49.680-
5111062817	K26TTM#00002914	14.09.2026 **********	2000227440	0	125.940-
5111062840	K26TTM#00016114	14.09.2026 **********	2000227440	0	66.047-
5111062867	K26TTM#00006757	14.09.2026 **********	2000227440	0	125.940-
5111062907	K26TTM#00446206	14.09.2026 **********	2000227440	0	332.135-
5111062947	K26TTM#00001309	14.09.2026 **********	2000227440	0	377.820-
5111062959	K26TTM#00029943	14.09.2026 **********	2000227440	0	49.680-
5111062963	K26TTM#00011334	14.09.2026 **********	2000227440	0	294.854-
5111063074	K26TTM#00002493	14.09.2026 **********	2000227440	0	125.664-
5111063104	K26TTM#00008664	14.09.2026 **********	2000227440	0	174.472-
5111063106	K26TTM#00016117	14.09.2026 **********	2000227440	0	459.850-
5111063109	K26TTM#00002231	14.09.2026 **********	2000227440	0	251.880-
5111063175	K26TTM#00002915	14.09.2026 **********	2000227440	0	80.190-
5111063201	K26TTM#00029949	14.09.2026 **********	2000227440	0	80.190-
5111063209	K26TTM#00004698	14.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111063213	K26TTM#00016118	14.09.2026 **********	2000227440	0	125.940-
5111063245	K26TTM#00029703	14.09.2026 **********	2000227440	0	160.380-
5111063333	K26TTM#00024818	14.09.2026 **********	2000227440	0	320.760-
5111063460	K26TTM#00007867	14.09.2026 **********	2000227440	0	198.142-
5111063510	K26TTM#00004699	14.09.2026 **********	2000227440	0	198.142-
5111063548	K26TTM#00006763	14.09.2026 **********	2000227440	0	238.468-
5111063827	K26TTM#00446384	14.09.2026 **********	2000227440	0	125.940-
5111063830	K26TTM#00446386	14.09.2026 **********	2000227440	0	119.234-
5111063838	K26TTM#00064217	14.09.2026 **********	2000227440	0	106.920-
5111063918	K26TTM#00029961	14.09.2026 **********	2000227440	0	356.215-
5111064025	K26TTM#00004342	14.09.2026 **********	2000227440	0	153.252-
5111064026	K26TTM#00446433	14.09.2026 **********	2000227440	0	125.940-
5111064071	K26TTM#00029968	14.09.2026 **********	2000227440	0	76.626-
5111064142	K26TTM#00024823	14.09.2026 **********	2000227440	0	66.047-
5111064181	K26TTM#00018993	14.09.2026 **********	2000227440	0	238.468-
5111064186	K26TTM#00123466	14.09.2026 **********	2000227440	0	279.887-
5111064191	K26TTM#00123467	14.09.2026 **********	2000227440	0	254.662-
5111064380	K26TTM#00028155	14.09.2026 **********	2000227440	0	125.940-
5111064595	K26TTM#00002974	14.09.2026 **********	2000227440	0	471.910-
5111064596	K26TTM#00002391	14.09.2026 **********	2000227440	0	251.880-
5111064711	K26TTM#00024828	14.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111064840	K26TTM#00446573	14.09.2026 **********	2000227440	0	237.006-
5111064954	K26TTM#00003812	14.09.2026 **********	2000227440	0	306.617-
5111064957	K26TTM#00024831	14.09.2026 **********	2000227440	0	66.047-
5111065036	K26TTM#00446605	14.09.2026 **********	2000227440	0	377.820-
5111065089	K26TTM#00446613	14.09.2026 **********	2000227440	0	125.940-
5111065092	K26TTM#00007867	14.09.2026 **********	2000227440	0	125.940-
5111065140	K26TTM#00010849	14.09.2026 **********	2000227440	0	377.820-
5111065212	K26TTM#00064250	14.09.2026 **********	2000227440	0	76.626-
5111065213	K26TTM#00446635	14.09.2026 **********	2000227440	0	454.446-
5111065214	K26TTM#00009212	14.09.2026 **********	2000227440	0	76.626-
5111065215	K26TTM#00029986	14.09.2026 **********	2000227440	0	125.940-
5111065262	K26TTM#00001610	14.09.2026 **********	2000227440	0	545.035-
5111065281	K26TTM#00028163	14.09.2026 **********	2000227440	0	119.234-
5111065282	K26TTM#00019002	14.09.2026 **********	2000227440	0	481.140-
5111065364	K26TTM#00446662	14.09.2026 **********	2000227440	0	419.672-
5111065369	K26TTM#00007869	14.09.2026 **********	2000227440	0	125.940-
5111065370	K26TTM#00004136	14.09.2026 **********	2000227440	0	49.680-
5111065376	K26TTM#00009214	14.09.2026 **********	2000227440	0	216.433-
5111065386	K26TTM#00007870	14.09.2026 **********	2000227440	0	206.130-
5111065436	K26TTM#00064256	14.09.2026 **********	2000227440	0	212.285-
5111065498	K26TTM#00004137	14.09.2026 **********	2000227440	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111065522	K26TTM#00029988	14.09.2026 **********	2000227440	0	99.360-
5111065554	K26TTM#00446699	14.09.2026 **********	2000227440	0	240.570-
5111065610	K26TTM#00018398	14.09.2026 **********	2000227440	0	80.190-
5111065611	K26TTM#00004702	14.09.2026 **********	2000227440	0	125.940-
5111065676	K26TTM#00007873	14.09.2026 **********	2000227440	0	191.712-
5111065679	K26TTM#00018402	14.09.2026 **********	2000227440	0	76.626-
5111065709	K26TTM#00028169	14.09.2026 **********	2000227440	0	49.680-
5111065741	K26TTM#00028170	14.09.2026 **********	2000227440	0	87.236-
5111065786	K26TTM#00024838	14.09.2026 **********	2000227440	0	59.617-
5111065851	K26TTM#00064272	14.09.2026 **********	2000227440	0	76.626-
5111065890	K26TTM#00016132	14.09.2026 **********	2000227440	0	66.047-
5111065892	K26TTM#00029992	14.09.2026 **********	2000227440	0	87.236-
5111065920	K26TTM#00446757	14.09.2026 **********	2000227440	0	240.570-
5111066004	K26TTM#00029993	14.09.2026 **********	2000227440	0	125.940-
5111066045	K26TTM#00029738	14.09.2026 **********	2000227440	0	49.680-
5111066150	K26TTM#00009228	14.09.2026 **********	2000227440	0	125.940-
5111066151	K26TTM#00019012	14.09.2026 **********	2000227440	0	400.950-
5111066155	K26TTM#00007874	14.09.2026 **********	2000227440	0	264.190-
5111066181	K26TTM#00446802	14.09.2026 **********	2000227440	0	755.639-
5111066219	K26TTM#00446808	14.09.2026 **********	2000227440	0	275.346-
5111066383	K26TTM#00030000	14.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111110461	1C26TTN#55959	12.08.2026 **********	2000227440	0	2.350.134
5111124529	K26TTM#00024848	15.09.2026 **********	2000227440	0	1.567.214-
5111124531	K26TTM#00024849	15.09.2026 **********	2000227440	0	357.702-
5111124808	K26TTM#00007880	15.09.2026 **********	2000227440	0	59.617-
5111124870	K26TTM#00007881	15.09.2026 **********	2000227440	0	132.095-
5111124958	K26TTM#00001431	15.09.2026 **********	2000227440	0	153.283-
5111125015	K26TTM#00013378	15.09.2026 **********	2000227440	0	87.236-
5111125053	K26TTM#00001160	15.09.2026 **********	2000227440	0	398.457-
5111125165	K26TTM#00028188	15.09.2026 **********	2000227440	0	125.940-
5111125212	K26TTM#00002236	15.09.2026 **********	2000227440	0	125.940-
5111125274	K26TTM#00018349	15.09.2026 **********	2000227440	0	251.880-
5111125306	K26TTM#00028190	15.09.2026 **********	2000227440	0	400.950-
5111125326	K26TTM#00029746	15.09.2026 **********	2000227440	0	125.940-
5111125348	K26TTM#00001308	15.09.2026 **********	2000227440	0	49.680-
5111125505	K26TTM#00007578	15.09.2026 **********	2000227440	0	125.940-
5111125650	K26TTM#00001563	15.09.2026 **********	2000227440	0	377.820-
5111125657	K26TTM#00447190	15.09.2026 **********	2000227440	0	251.880-
5111125686	K26TTM#00030021	15.09.2026 **********	2000227440	0	251.880-
5111125724	K26TTM#00447215	15.09.2026 **********	2000227440	0	461.940-
5111125749	K26TTM#00447220	15.09.2026 **********	2000227440	0	1.421.961-
5111125755	K26TTM#00024857	15.09.2026 **********	2000227440	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111125869	K26TTM#00006144	15.09.2026 **********	2000227440	0	76.626-
5111125911	K26TTM#00002979	15.09.2026 **********	2000227440	0	185.282-
5111125936	K26TTM#00018360	15.09.2026 **********	2000227440	0	229.878-
5111125976	K26TTM#00447281	15.09.2026 **********	2000227440	0	87.236-
5111125993	K26TTM#00016162	15.09.2026 **********	2000227440	0	458.465-
5111125995	K26TTM#00028192	15.09.2026 **********	2000227440	0	481.140-
5111126075	K26TTM#00030029	15.09.2026 **********	2000227440	0	66.047-
5111126132	K26TTM#00007580	15.09.2026 **********	2000227440	0	198.142-
5111126133	K26TTM#00002737	15.09.2026 **********	2000227440	0	119.234-
5111126176	K26TTM#00002738	15.09.2026 **********	2000227440	0	119.234-
5111126248	K26TTM#00002739	15.09.2026 **********	2000227440	0	160.380-
5111126294	K26TTM#00028195	15.09.2026 **********	2000227440	0	99.360-
5111126332	K26TTM#00006792	15.09.2026 **********	2000227440	0	251.880-
5111126494	K26TTM#00006794	15.09.2026 **********	2000227440	0	229.878-
5111126512	K26TTM#00007892	15.09.2026 **********	2000227440	0	125.940-
5111126563	K26TTM#00028196	15.09.2026 **********	2000227440	0	119.234-
5111126601	K26TTM#00064340	15.09.2026 **********	2000227440	0	125.940-
5111126602	K26TTM#00447457	15.09.2026 **********	2000227440	0	493.913-
5111126625	K26TTM#00447462	15.09.2026 **********	2000227440	0	241.069-
5111126634	K26TTM#00029762	15.09.2026 **********	2000227440	0	59.617-
5111126642	K26TTM#00000471	15.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111126849	K26TTM#00030039	15.09.2026 **********	2000227440	0	475.807-
5111126975	K26TTM#00007890	15.09.2026 **********	2000227440	0	813.999-
5111127205	K26TTM#00010685	15.09.2026 **********	2000227440	0	125.940-
5111127219	K26TTM#00016175	15.09.2026 **********	2000227440	0	125.940-
5111127385	K26TTM#00019052	15.09.2026 **********	2000227440	0	125.940-
5111127503	K26TTM#00001432	15.09.2026 **********	2000227440	0	240.519-
5111127536	K26TTM#00018387	15.09.2026 **********	2000227440	0	119.234-
5111127541	K26TTM#00018388	15.09.2026 **********	2000227440	0	198.720-
5111127718	K26TTM#00447675	15.09.2026 **********	2000227440	0	158.977-
5111127882	K26TTM#00064366	15.09.2026 **********	2000227440	0	80.190-
5111127969	K26TTM#00018392	15.09.2026 **********	2000227440	0	76.626-
5111128082	K26TTM#00447749	15.09.2026 **********	2000227440	0	125.940-
5111128177	K26TTM#00447767	15.09.2026 **********	2000227440	0	49.680-
5111128305	K26TTM#00024877	15.09.2026 **********	2000227440	0	439.290-
5111128327	K26TTM#00006800	15.09.2026 **********	2000227440	0	125.940-
5111128330	K26TTM#00447807	15.09.2026 **********	2000227440	0	331.794-
5111128453	K26TTM#00006802	15.09.2026 **********	2000227440	0	59.617-
5111128569	K26TTM#00447856	15.09.2026 **********	2000227440	0	76.626-
5111128666	K26TTM#00016183	15.09.2026 **********	2000227440	0	785.123-
5111128744	K26TTM#00008245	15.09.2026 **********	2000227440	0	76.626-
5111128828	K26TTM#00018407	15.09.2026 **********	2000227440	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111128851	K26TTM#00019060	15.09.2026 **********	2000227440	0	80.190-
5111128887	K26TTM#00007894	15.09.2026 **********	2000227440	0	125.940-
5111128933	K26TTM#00007903	15.09.2026 **********	2000227440	0	125.940-
5111128967	K26TTM#00018410	15.09.2026 **********	2000227440	0	125.940-
5111128970	K26TTM#00018451	15.09.2026 **********	2000227440	0	80.190-
5111128989	K26TTM#00004710	15.09.2026 **********	2000227440	0	339.930-
5111129042	K26TTM#00018452	15.09.2026 **********	2000227440	0	76.626-
5111129045	K26TTM#00123773	15.09.2026 **********	2000227440	0	80.190-
5111129046	K26TTM#00030065	15.09.2026 **********	2000227440	0	320.760-
5111129048	K26TTM#00019062	15.09.2026 **********	2000227440	0	251.880-
5111129049	K26TTM#00007904	15.09.2026 **********	2000227440	0	49.680-
5111129074	K26TTM#00004147	15.09.2026 **********	2000227440	0	80.190-
5111129082	K26TTM#00004711	15.09.2026 **********	2000227440	0	174.472-
5111129087	K26TTM#00010689	15.09.2026 **********	2000227440	0	261.708-
5111129089	K26TTM#00005242	15.09.2026 **********	2000227440	0	351.426-
5111129123	K26TTM#00007905	15.09.2026 **********	2000227440	0	80.190-
5111129124	K26TTM#00011357	15.09.2026 **********	2000227440	0	259.041-
5111129133	K26TTM#00008249	15.09.2026 **********	2000227440	0	175.620-
5111129134	K26TTM#00024880	15.09.2026 **********	2000227440	0	99.360-
5111129200	K26TTM#00024881	15.09.2026 **********	2000227440	0	49.680-
5111129236	K26TTM#00028215	15.09.2026 **********	2000227440	0	160.380-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111129351	K26TTM#00018413	15.09.2026 **********	2000227440	0	76.626-
5111129369	K26TTM#00064407	15.09.2026 **********	2000227440	0	229.878-
5111129506	K26TTM#00010692	15.09.2026 **********	2000227440	0	523.416-
5111129557	K26TTM#00024884	15.09.2026 **********	2000227440	0	386.046-
5111129567	K26TTM#00030068	15.09.2026 **********	2000227440	0	255.477-
5111129620	K26TTM#00028218	15.09.2026 **********	2000227440	0	87.236-
5111129644	K26TTM#00030070	15.09.2026 **********	2000227440	0	49.680-
5111129707	K26TTM#00001162	15.09.2026 **********	2000227440	0	66.047-
5111129729	K26TTM#00002400	15.09.2026 **********	2000227440	0	213.176-
5111129964	K26TTM#00011368	15.09.2026 **********	2000227440	0	251.880-
5111130000	K26TTM#00018468	15.09.2026 **********	2000227440	0	125.940-
5111130001	K26TTM#00008900	15.09.2026 **********	2000227440	0	396.284-
5111130007	K26TTM#00013413	15.09.2026 **********	2000227440	0	251.880-
5111130043	K26TTM#00064420	15.09.2026 **********	2000227440	0	213.840-
5111130118	K26TTM#00008901	15.09.2026 **********	2000227440	0	393.803-
5111130178	K26TTM#00029800	15.09.2026 **********	2000227440	0	446.700-
5111130180	K26TTM#00029801	15.09.2026 **********	2000227440	0	347.760-
5111130226	K26TTM#00030080	15.09.2026 **********	2000227440	0	251.880-
5111130263	K26TTM#00008902	15.09.2026 **********	2000227440	0	80.190-
5111130339	K26TTM#00029804	15.09.2026 **********	2000227440	0	400.920-
5111130500	K26TTM#00029810	15.09.2026 **********	2000227440	0	146.853-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111130547	K26TTM#00018429	15.09.2026 **********	2000227440	0	125.940-
5111130552	K26TTM#00024895	15.09.2026 **********	2000227440	0	132.095-
5111130652	K26TTM#00007899	15.09.2026 **********	2000227440	0	49.680-
5111130661	K26TTM#00448376	15.09.2026 **********	2000227440	0	59.617-
5111130663	K26TTM#00448377	15.09.2026 **********	2000227440	0	238.468-
5111130694	K26TTM#00018430	15.09.2026 **********	2000227440	0	436.180-
5111130697	K26TTM#00448387	15.09.2026 **********	2000227440	0	534.501-
5111130722	K26TTM#00007900	15.09.2026 **********	2000227440	0	561.330-
5111130775	K26TTM#00011379	15.09.2026 **********	2000227440	0	1.073.105-
5111130953	K26TTM#00008708	15.09.2026 **********	2000227440	0	160.380-
5111130993	K26TTM#00448445	15.09.2026 **********	2000227440	0	405.163-
5111131002	K26TTM#00011380	15.09.2026 **********	2000227440	0	53.460-
5111131033	K26TTM#00018436	15.09.2026 **********	2000227440	0	160.380-
5111131060	K26TTM#00010701	15.09.2026 **********	2000227440	0	125.940-
5111131223	K26TTM#00019075	15.09.2026 **********	2000227440	0	648.651-
5111131256	K26TTM#00001313	15.09.2026 **********	2000227440	0	160.380-
5111131320	K26TTM#00029825	15.09.2026 **********	2000227440	0	377.820-
5111131334	K26TTM#00011384	15.09.2026 **********	2000227440	0	119.507-
5111131363	K26TTM#00064473	15.09.2026 **********	2000227440	0	59.617-
5111131440	K26TTM#00030097	15.09.2026 **********	2000227440	0	206.130-
5111131443	K26TTM#00024909	15.09.2026 **********	2000227440	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111131518	K26TTM#00018448	15.09.2026 **********	2000227440	0	80.190-
5111131598	K26TTM#00018449	15.09.2026 **********	2000227440	0	80.190-
5111131624	K26TTM#00024912	15.09.2026 **********	2000227440	0	125.940-
5111131662	K26TTM#00024914	15.09.2026 **********	2000227440	0	476.937-
5111131728	K26TTM#00007903	15.09.2026 **********	2000227440	0	59.617-
5111131939	K26TTM#00064492	15.09.2026 **********	2000227440	0	226.427-
5111131941	K26TTM#00016215	15.09.2026 **********	2000227440	0	76.626-
5111132018	K26TTM#00007917	15.09.2026 **********	2000227440	0	251.880-
5111132179	K26TTM#00448685	15.09.2026 **********	2000227440	0	175.620-
5111132208	K26TTM#00024921	15.09.2026 **********	2000227440	0	306.617-
5111132221	K26TTM#00011391	15.09.2026 **********	2000227440	0	175.344-
5111132315	K26TTM#00016218	15.09.2026 **********	2000227440	0	160.380-
5111132342	K26TTM#00007919	15.09.2026 **********	2000227440	0	125.940-
5111132348	K26TTM#00064497	15.09.2026 **********	2000227440	0	160.380-
5111132399	K26TTM#00064500	15.09.2026 **********	2000227440	0	264.190-
5111132418	K26TTM#00011393	15.09.2026 **********	2000227440	0	119.234-
5111132709	K26TTM#00006821	15.09.2026 **********	2000227440	0	125.940-
5111132734	K26TTM#00024924	15.09.2026 **********	2000227440	0	228.531-
5111132843	K26TTM#00007921	15.09.2026 **********	2000227440	0	248.400-
5111132900	K26TTM#00007922	15.09.2026 **********	2000227440	0	125.940-
5111132907	K26TTM#00011395	15.09.2026 **********	2000227440	0	465.171-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111132911	K26TTM#00008275	15.09.2026 **********	2000227440	0	125.940-
5111132957	K26TTM#00006113	15.09.2026 **********	2000227440	0	251.880-
5111132976	K26TTM#00448844	15.09.2026 **********	2000227440	0	175.620-
5111133020	K26TTM#00008920	15.09.2026 **********	2000227440	0	66.047-
5111133054	K26TTM#00007926	15.09.2026 **********	2000227440	0	400.920-
5111133077	K26TTM#00448867	15.09.2026 **********	2000227440	0	419.339-
5111133082	K26TTM#00030114	15.09.2026 **********	2000227440	0	426.127-
5111133086	K26TTM#00002986	15.09.2026 **********	2000227440	0	559.228-
5111133121	K26TTM#00002987	15.09.2026 **********	2000227440	0	153.252-
5111133157	K26TTM#00448880	15.09.2026 **********	2000227440	0	251.880-
5111133160	K26TTM#00018466	15.09.2026 **********	2000227440	0	87.236-
5111133210	K26TTM#00448895	15.09.2026 **********	2000227440	0	153.283-
5111133272	K26TTM#00007929	15.09.2026 **********	2000227440	0	125.940-
5111133391	K26TTM#00448943	15.09.2026 **********	2000227440	0	125.940-
5111133440	K26TTM#00448954	15.09.2026 **********	2000227440	0	175.620-
5111133478	K26TTM#00030125	15.09.2026 **********	2000227440	0	198.720-
5111133521	K26TTM#00448977	15.09.2026 **********	2000227440	0	202.566-
5111133533	K26TTM#00448982	15.09.2026 **********	2000227440	0	153.252-
5111133534	K26TTM#00029843	15.09.2026 **********	2000227440	0	248.400-
5111133611	K26TTM#00024932	15.09.2026 **********	2000227440	0	125.940-
5111133732	K26TTM#00001567	15.09.2026 **********	2000227440	0	397.440-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111133736	K26TTM#00006167	15.09.2026 **********	2000227440	0	251.880-
5111133782	K26TTM#00030135	15.09.2026 **********	2000227440	0	49.680-
5111133900	K26TTM#00016228	15.09.2026 **********	2000227440	0	99.360-
5111133964	K26TTM#00007933	15.09.2026 **********	2000227440	0	231.455-
5111133994	K26TTM#00007342	15.09.2026 **********	2000227440	0	76.626-
5111134019	K26TTM#00008287	15.09.2026 **********	2000227440	0	517.660-
5111134027	K26TTM#00064563	15.09.2026 **********	2000227440	0	212.869-
5111134100	K26TTM#00008922	15.09.2026 **********	2000227440	0	438.661-
5111134104	K26TTM#00008722	15.09.2026 **********	2000227440	0	87.236-
5111134114	K26TTM#00006832	15.09.2026 **********	2000227440	0	59.617-
5111134125	K26TTM#00019091	15.09.2026 **********	2000227440	0	125.940-
5111134156	K26TTM#00064568	15.09.2026 **********	2000227440	0	191.987-
5111134184	K26TTM#00028259	15.09.2026 **********	2000227440	0	503.760-
5111134191	K26TTM#00018509	15.09.2026 **********	2000227440	0	125.940-
5111134215	K26TTM#00024944	15.09.2026 **********	2000227440	0	503.760-
5111134234	K26TTM#00449121	15.09.2026 **********	2000227440	0	66.047-
5111134267	K26TTM#00018512	15.09.2026 **********	2000227440	0	357.702-
5111134444	K26TTM#00009301	15.09.2026 **********	2000227440	0	59.617-
5111134457	K26TTM#00028267	15.09.2026 **********	2000227440	0	274.980-
5111134551	K26TTM#00008291	15.09.2026 **********	2000227440	0	125.940-
5111134636	K26TTM#00008292	15.09.2026 **********	2000227440	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111134674	K26TTM#00016236	15.09.2026 **********	2000227440	0	298.085-
5111134681	K26TTM#00018480	15.09.2026 **********	2000227440	0	80.190-
5111143867	1C26TTN#56299	12.08.2026 **********	2000227440	0	927.452
5111153736	1C26TTN#55914	12.08.2026 **********	2000227440	0	835.119
5111215219	1C26TTN#56290	12.08.2026 **********	2000227440	0	767.658
5111215308	1C26TTN#55519	07.08.2026 **********	2000227440	0	1.522.352
5111215309	1C26TTN#56459	13.08.2026 **********	2000227440	0	2.463.971
5111224676	1C26TTN#57935	20.08.2026 **********	2000227440	0	2.239.907
5111268892	1C26TTN#57297	19.08.2026 **********	2000227440	0	1.687.054
5111313012	1C26TTN#56470	13.08.2026 **********	2000227440	0	1.063.850
5111343042	1C26TTN#57980	20.08.2026 **********	2000227440	0	1.446.821
5111635722	1C26TTN#57093	19.08.2026 **********	2000227440	0	1.196.198
5111962414	K26TTM#00131224	30.09.2026 **********	2000227440	0	1.512.139-
5111974302	1C26TFN#1557	04.08.2026 **********	2000227440	0	1.476.817-
5112013841	1C26TTN#49819	17.07.2026 **********	2000227440	0	1.271.961
5112038992	1C26TFN#1554	04.08.2026 **********	2000227440	0	869.119-
5112039003	1C26TTN#49786	17.07.2026 **********	2000227440	0	1.476.817
5112329226	1C26TTN#51272	23.07.2026 **********	2000227440	0	1.444.224
5112388018	1C26TTN#49455	16.07.2026 **********	2000227440	0	1.905.306
5112534119	1C26TTN#57288	19.08.2026 **********	2000227440	0	1.163.638
9400219934	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.492.507-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400223900	K26TBK#00020134	07.10.2026 **********	2000227440	0	20.810.082-
9400223903	K26TBK#00020134	07.10.2026 **********	2000227440	0	14.295.257-
9400224153	K26TBK#00020134	07.10.2026 **********	2000227440	0	24.024.017-
9400224301	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.572.291-
9400224359	K26TBK#00020134	07.10.2026 **********	2000227440	0	27.050.165-
9400224420	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.245.299-
9400224497	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.805.186-
9400224556	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.302.513-
9400224634	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.287.522-
9400224670	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.187.339-
9400224731	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.575.057-
9400224829	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.948.179-
9400224894	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.792.474-
9400224969	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.991.408-
9400224981	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.380.589-
9400225097	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.355.098-
9400225163	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.086.327-
9400225193	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.801.487-
9400225201	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.809.879-
9400225251	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.100.740-
9400225274	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.460.637-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400225307	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.690.287-
9400225339	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.587.703-
9400225343	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.622.643-
9400225350	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.662.420-
9400225390	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.298.182-
9400225466	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.314.665-
9400225481	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.974.090-
9400225514	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.257.560-
9400225523	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.799.717-
9400225528	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.078.384-
9400225549	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.904.939-
9400225775	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.292.828-
9400225825	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.677.564-
9400225890	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.411.227-
9400225914	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.816.634-
9400225921	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.402.598-
9400226005	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.657.337-
9400226041	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.332.535-
9400226169	K26TBK#00020134	07.10.2026 **********	2000227440	0	6.651.249-
9400226179	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.907.725-
9400226195	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.295.020-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400226211	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.746.256-
9400226239	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.287.522-
9400226272	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.117.175-
9400226277	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.333.866-
9400226303	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.396.232-
9400226374	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.657.337-
9400226392	K26TBK#00020134	07.10.2026 **********	2000227440	0	6.651.249-
9400226498	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.093.672-
9400226566	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.117.698-
9400226586	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.974.090-
9400226615	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.302.513-
9400226619	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.492.507-
9400226675	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.257.560-
9400226739	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.396.232-
9400226754	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.995.706-
9400226824	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.093.672-
9400226944	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.904.939-
9400226948	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.907.725-
9400226960	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.117.698-
9400227028	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.809.879-
9400227032	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.801.487-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400227080	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.711.120-
9400227105	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.333.866-
9400227126	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.541.509-
9400227179	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.541.509-
9400227185	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.100.740-
9400227265	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.380.589-
9400227282	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.575.057-
9400227290	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.805.186-
9400227382	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.991.408-
9400227404	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.746.256-
9400227511	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.402.598-
9400227548	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.995.706-
9400227578	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.086.327-
9400227582	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.460.637-
9400227613	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.799.717-
9400227620	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.746.256-
9400227653	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.995.706-
9400227678	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.298.182-
9400227700	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.078.384-
9400227727	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.113.247-
9400227747	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.690.287-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400227779	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.622.643-
9400227835	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.100.740-
9400227843	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.974.090-
9400227913	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.711.120-
9400227932	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.622.643-
9400227963	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.117.175-
9400227967	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.711.120-
9400227998	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.078.384-
9400228001	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.328.660-
9400228004	K26TBK#00020134	07.10.2026 **********	2000227440	0	997.852-
9400228016	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.690.287-
9400228031	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.396.232-
9400228059	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.355.098-
9400228063	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.809.879-
9400228079	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.677.564-
9400228257	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.332.535-
9400228261	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.292.828-
9400228274	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.117.175-
9400228354	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.503.712-
9400228357	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.643.909-
9400228367	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.745.465-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400228370	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.286.672-
9400228386	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.295.020-
9400228392	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.948.179-
9400228413	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.468.361-
9400228416	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.677.564-
9400228432	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.978.534-
9400228468	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.541.509-
9400228484	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.792.474-
9400228492	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.245.299-
9400228516	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.093.672-
9400228561	K26TBK#00020134	07.10.2026 **********	2000227440	0	6.469.271-
9400228564	K26TBK#00020134	07.10.2026 **********	2000227440	0	26.605.008-
9400228607	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.587.703-
9400228675	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.187.339-
9400228684	K26TBK#00020134	07.10.2026 **********	2000227440	0	11.656.046-
9400228687	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.528.066-
9400228736	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.387.784-
9400228782	K26TBK#00020134	07.10.2026 **********	2000227440	0	7.982.818-
9400228798	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.292.828-
9400228799	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.295.020-
9400228800	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.314.665-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400228808	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.187.339-
9400228817	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.801.487-
9400228846	K26TBK#00020134	07.10.2026 **********	2000227440	0	6.651.249-
9400228871	K26TBK#00020134	07.10.2026 **********	2000227440	0	7.619.741-
9400228874	K26TBK#00020134	07.10.2026 **********	2000227440	0	7.602.962-
9400228900	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.298.182-
9400229072	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.257.560-
9400229075	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.572.291-
9400229083	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.662.420-
9400229086	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.411.227-
9400229122	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.907.725-
9400229165	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.325.629-
9400229195	K26TBK#00020134	07.10.2026 **********	2000227440	0	12.715.833-
9400229198	K26TBK#00020134	07.10.2026 **********	2000227440	0	11.151.570-
9400229222	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.355.098-
9400229371	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.086.327-
9400229632	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.657.337-
9400229677	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.572.291-
9400229680	K26TBK#00020134	07.10.2026 **********	2000227440	0	873.122-
9400229689	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.143.764-
9400229812	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.081.830-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400229815	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.151.099-
9400229817	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.353.019-
9400229997	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.332.535-
9400230225	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.251.834-
9400230228	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.745.465-
9400230243	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.117.698-
9400230251	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.338.767-
9400230255	K26TBK#00020134	07.10.2026 **********	2000227440	0	952.473-
9400230313	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.662.420-
9400230380	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.816.634-
9400230410	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.930.725-
9400230412	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.528.066-
9400230682	K26TBK#00020134	07.10.2026 **********	2000227440	0	633.773-
9400230684	K26TBK#00020134	07.10.2026 **********	2000227440	0	33.256.258-
9400230759	1000304382	07.10.2026 **********	2000227440	0	5.922.268-
9400230784	K26TBK#00020134	07.10.2026 **********	2000227440	0	12.715.833-
9400230816	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.287.522-
9400230848	K26TBK#00020134	07.10.2026 **********	2000227440	0	953.861-
9400230903	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.411.227-
9400230938	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.046.838-
9400231154	1000304382	07.10.2026 **********	2000227440	0	5.987.117-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400231163	1000304382	07.10.2026 **********	2000227440	0	5.714.806-
9400231166	1000304382	07.10.2026 **********	2000227440	0	5.702.222-
9400231251	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.402.598-
9400231353	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.282.547-
9400231466	1000304382	07.10.2026 **********	2000227440	0	7.188.712-
9400231585	K26TBK#00020134	07.10.2026 **********	2000227440	0	11.656.046-
9400231697	1000304382	07.10.2026 **********	2000227440	0	8.116.832-
9400231795	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.172.675-
9400231825	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.799.717-
9400231829	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.333.866-
9400231886	1000304382	07.10.2026 **********	2000227440	0	7.224.950-
9400232066	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.380.589-
9400232234	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.245.299-
9400232237	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.314.665-
9400232321	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.451.460-
9400232324	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.870.446-
9400232370	1000304382	07.10.2026 **********	2000227440	0	3.881.557-
9400232371	K26TBK#00020134	07.10.2026 **********	2000227440	0	46.527.746-
9400232383	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.904.939-
9400232440	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.761.156-
9400232443	K26TBK#00020134	07.10.2026 **********	2000227440	0	7.896.362-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400232496	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.161.623-
9400232499	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.152.150-
9400232601	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.584.956-
9400232604	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.610.372-
9400232729	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.311.329-
9400232856	K26TBK#00020134	07.10.2026 **********	2000227440	0	11.437.632-
9400232859	K26TBK#00020134	07.10.2026 **********	2000227440	0	11.981.197-
9400232942	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.460.637-
9400232991	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.345.136-
9400233315	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.198.119-
9400233318	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.201.290-
9400233357	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.515.127-
9400233367	K26TBK#00020134	07.10.2026 **********	2000227440	0	6.985.027-
9400233377	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.816.634-
9400233490	K26TBK#00020134	07.10.2026 **********	2000227440	0	987.044-
9400233514	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.150.108-
9400233547	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.057.395-
9400233550	K26TBK#00020134	07.10.2026 **********	2000227440	0	905.527-
9400233575	K26TBK#00020134	07.10.2026 **********	2000227440	0	2.587.703-
9400233745	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.921.261-
9400233748	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.633.266-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400233750	K26TBK#00020134	07.10.2026 **********	2000227440	0	5.175.418-
9400233799	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.596.362-
9400233856	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.451.460-
9400233859	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.870.446-
9400233866	K26TBK#00020134	07.10.2026 **********	2000227440	0	11.981.197-
9400233869	K26TBK#00020134	07.10.2026 **********	2000227440	0	12.012.964-
9400233870	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.978.534-
9400234088	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.286.672-
9400234092	1000304382	07.10.2026 **********	2000227440	0	7.629.505-
9400234095	1000304382	07.10.2026 **********	2000227440	0	6.690.942-
9400234138	K26TBK#00020134	07.10.2026 **********	2000227440	0	12.012.964-
9400234209	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.468.361-
9400234216	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.524.694-
9400234219	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.503.712-
9400234221	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.643.909-
9400234228	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.731.279-
9400234264	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.387.784-
9400234284	K26TBK#00020134	07.10.2026 **********	2000227440	0	1.030.997-
9400234695	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.805.186-
9400234717	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.524.694-
9400234791	K26TBK#00020134	07.10.2026 **********	2000227440	0	12.041.583-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400234793	K26TBK#00020134	07.10.2026 **********	2000227440	0	6.469.271-
9400234836	K26TBK#00020134	07.10.2026 **********	2000227440	0	33.256.258-
9400234839	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.731.279-
9400234858	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.302.513-
9400234871	1000304382	07.10.2026 **********	2000227440	0	19.953.762-
9400234932	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.492.507-
9400234950	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.930.725-
9400234953	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.251.834-
9400235095	K26TBK#00020134	07.10.2026 **********	2000227440	0	11.151.570-
9400235153	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.948.179-
9400235159	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.575.057-
9400235162	K26TBK#00020134	07.10.2026 **********	2000227440	0	4.792.474-
9400235300	1000304382	07.10.2026 **********	2000227440	0	6.862.571-
9400235378	K26TBK#00020134	07.10.2026 **********	2000227440	0	3.991.408-
9400235443	K26TBK#00020134	07.10.2026 **********	2000227440	0	12.041.583-
9400235451	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.490.599-
9400235454	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.629.316-
9400235534	K26TBK#00020134	07.10.2026 **********	2000227440	0	9.324.842-
9400235554	1000304382	07.10.2026 **********	2000227440	0	6.281.016-
9400235557	1000304382	07.10.2026 **********	2000227440	0	8.032.666-
9400235566	1000304382	07.10.2026 **********	2000227440	0	6.386.346-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400235571	1000304382	07.10.2026 **********	2000227440	0	6.447.276-
9400235575	1000304382	07.10.2026 **********	2000227440	0	6.993.623-
9400235637	K26TBK#00020134	07.10.2026 **********	2000227440	0	11.437.632-
9400235647	K26TBK#00020134	07.10.2026 **********	2000227440	0	13.113.247-
9400235729	1000304382	07.10.2026 **********	2000227440	0	5.238.763-
9400235732	1000304382	07.10.2026 **********	2000227440	0	8.070.867-
9400235809	1000304382	07.10.2026 **********	2000227440	0	5.358.429-
9400235822	1000304382	07.10.2026 **********	2000227440	0	6.151.101-
9400235829	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.374.689-
9400235832	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.710.220-
9400235937	K26TBK#00020134	07.10.2026 **********	2000227440	0	7.144.570-
9400235940	K26TBK#00020134	07.10.2026 **********	2000227440	0	8.201.478-
9400236049	K26TBK#00020134	07.10.2026 **********	2000227440	0	10.822.442-
9400236110	1000304382	07.10.2026 **********	2000227440	0	7.867.953-
9400236300	1000304382	07.10.2026 **********	2000227440	0	7.207.765-
9400236529	1000304382	07.10.2026 **********	2000227440	0	7.971.992-
9490021589	K26TBK#00020134	07.10.2026 **********	2000227440	0	118.956.656-
Tổng cộng				0	2424.925.862

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000227440	15.10.2026	VND	****2.424.925.862*