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
15.11.2026

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
1700026631	PHẠT 8% T10.7	09.11.2026	2000239525	0	2.683.832-
		**********			
5108659622	K26TTM#00008741	22.07.2026	2000239525	0	99.360-
		**********			
5109030251	K26TTM#00009082	30.07.2026	2000239525	0	227.957-
		**********			
5109136263	K26TTM#00102688	01.08.2026	2000239525	0	252.647-
		**********			
5109136337	K26TTM#00032009	01.08.2026	2000239525	0	298.938-
		**********			
5109137349	K26TTM#00102824	01.08.2026	2000239525	0	411.957-
		**********			
5109158140	K26TTM#00103113	02.08.2026	2000239525	0	66.047-
		**********			
5109158344	K26TTM#00103127	02.08.2026	2000239525	0	1.557.995-
		**********			
5109159542	K26TTM#00103231	02.08.2026	2000239525	0	52.463-
		**********			
5109159776	K26TTM#00371062	02.08.2026	2000239525	0	251.880-
		**********			
5109160103	K26TTM#00103281	02.08.2026	2000239525	0	570.501-
		**********			

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**6.473.577-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109210093	K26TTM#00009537	03.08.2026 **********	2000239525	0	598.114-
5109211068	K26TTM#00103759	03.08.2026 **********	2000239525	0	573.229-
5109256243	K26TTM#00032359	04.08.2026 **********	2000239525	0	1.043.766-
5109257225	K26TTM#00032391	04.08.2026 **********	2000239525	0	251.978-
5109257990	K26TTM#00032412	04.08.2026 **********	2000239525	0	367.009-
5109258820	K26TTM#00375455	04.08.2026 **********	2000239525	0	70.567-
5109258834	K26TTM#00104318	04.08.2026 **********	2000239525	0	449.116-
5109300042	K26TTM#00104388	05.08.2026 **********	2000239525	0	381.947-
5109301420	K26TTM#00104526	05.08.2026 **********	2000239525	0	463.521-
5109302308	K26TTM#00032535	05.08.2026 **********	2000239525	0	361.603-
5109303252	K26TTM#00001103	05.08.2026 **********	2000239525	0	767.091-
5109351157	K26TTM#00001216	06.08.2026 **********	2000239525	0	59.617-
5109351527	K26TTM#00104755	06.08.2026 **********	2000239525	0	251.880-
5109351902	K26TTM#00006999	06.08.2026 **********	2000239525	0	311.497-
5109352362	K26TTM#00007001	06.08.2026 **********	2000239525	0	522.864-
5109353869	K26TTM#00105017	06.08.2026 **********	2000239525	0	1.016.587-
5109353879	K26TTM#00105018	06.08.2026 **********	2000239525	0	663.592-
5109354270	K26TTM#00007019	06.08.2026 **********	2000239525	0	539.532-
5109354350	K26TTM#00007022	06.08.2026 **********	2000239525	0	251.880-
5109396201	K26TTM#00105162	07.08.2026 **********	2000239525	0	366.510-
5109396321	K26TTM#00032679	07.08.2026 **********	2000239525	0	652.830-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109397087	K26TTM#00105272	07.08.2026 **********	2000239525	0	1.316.900-
5109397295	K26TTM#00105294	07.08.2026 **********	2000239525	0	1.195.744-
5109397430	K26TTM#00379878	07.08.2026 **********	2000239525	0	412.260-
5109397487	K26TTM#00007042	07.08.2026 **********	2000239525	0	265.747-
5109399089	K26TTM#00105462	07.08.2026 **********	2000239525	0	780.020-
5109439214	K26TTM#00381511	08.08.2026 **********	2000239525	0	119.234-
5109459861	K26TTM#00383037	09.08.2026 **********	2000239525	0	59.617-
5109461565	K26TTM#00383838	09.08.2026 **********	2000239525	0	136.329-
5109514931	K26TTM#00385795	10.08.2026 **********	2000239525	0	325.455-
5109567475	K26TTM#00107010	11.08.2026 **********	2000239525	0	917.428-
5109567477	K26TTM#00386477	11.08.2026 **********	2000239525	0	182.035-
5109568783	K26TTM#00386910	11.08.2026 **********	2000239525	0	76.626-
5109568817	K26TTM#00386918	11.08.2026 **********	2000239525	0	454.446-
5109570080	K26TTM#00107289	11.08.2026 **********	2000239525	0	1.341.711-
5109570443	K26TTM#00033269	11.08.2026 **********	2000239525	0	1.011.466-
5109571185	K26TTM#00387846	11.08.2026 **********	2000239525	0	42.228-
5109619434	K26TTM#00389278	12.08.2026 **********	2000239525	0	291.130-
5109621125	K26TTM#00390008	12.08.2026 **********	2000239525	0	99.360-
5109621790	K26TTM#00390219	12.08.2026 **********	2000239525	0	377.820-
5109669707	K26TTM#00390840	13.08.2026 **********	2000239525	0	49.680-
5109671015	K26TTM#00108324	13.08.2026 **********	2000239525	0	1.472.541-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109673032	K26TTM#00391883	13.08.2026 **********	2000239525	0	240.570-
5109673428	K26TTM#00392086	13.08.2026 **********	2000239525	0	284.917-
5109723382	K26TTM#00392967	14.08.2026 **********	2000239525	0	125.940-
5109723836	K26TTM#00393131	14.08.2026 **********	2000239525	0	251.880-
5109724438	K26TTM#00393360	14.08.2026 **********	2000239525	0	76.626-
5109725383	K26TTM#00393759	14.08.2026 **********	2000239525	0	84.456-
5109726756	K26TTM#00394269	14.08.2026 **********	2000239525	0	251.880-
5109727429	K26TTM#00109167	14.08.2026 **********	2000239525	0	2.455.920-
5109775707	K26TTM#00394800	15.08.2026 **********	2000239525	0	59.617-
5109776303	K26TTM#00009990	15.08.2026 **********	2000239525	0	923.548-
5109777009	K26TTM#00395301	15.08.2026 **********	2000239525	0	377.820-
5109777945	K26TTM#00395736	15.08.2026 **********	2000239525	0	733.638-
5109779062	K26TTM#00396297	15.08.2026 **********	2000239525	0	125.940-
5109779183	K26TTM#00396351	15.08.2026 **********	2000239525	0	56.139-
5109802777	K26TTM#00396923	16.08.2026 **********	2000239525	0	332.070-
5109803381	K26TTM#00025550	16.08.2026 **********	2000239525	0	87.236-
5109855866	K26TTM#00110069	17.08.2026 **********	2000239525	0	1.567.227-
5109856304	K26TTM#00398171	17.08.2026 **********	2000239525	0	42.228-
5109857271	K26TTM#00110163	17.08.2026 **********	2000239525	0	239.769-
5109857439	K26TTM#00110178	17.08.2026 **********	2000239525	0	515.736-
5109858051	K26TTM#00398589	17.08.2026 **********	2000239525	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109858196	K26TTM#00398621	17.08.2026 **********	2000239525	0	139.807-
5109859234	K26TTM#00399091	17.08.2026 **********	2000239525	0	437.176-
5109859626	K26TTM#00399266	17.08.2026 **********	2000239525	0	84.456-
5109860222	K26TTM#00399518	17.08.2026 **********	2000239525	0	56.139-
5109860416	K26TTM#00399600	17.08.2026 **********	2000239525	0	56.139-
5109861061	K26TTM#00399887	17.08.2026 **********	2000239525	0	125.940-
5109914171	K26TTM#00400798	18.08.2026 **********	2000239525	0	119.234-
5109915449	K26TTM#00401163	18.08.2026 **********	2000239525	0	161.082-
5109916463	K26TTM#00401588	18.08.2026 **********	2000239525	0	497.460-
5109917625	K26TTM#00401989	18.08.2026 **********	2000239525	0	125.940-
5109971613	K26TTM#00403587	19.08.2026 **********	2000239525	0	221.079-
5109972177	K26TTM#00403741	19.08.2026 **********	2000239525	0	136.243-
5109974182	K26TTM#00404379	19.08.2026 **********	2000239525	0	160.380-
5109974222	K26TTM#00404400	19.08.2026 **********	2000239525	0	122.418-
5109974224	K26TTM#00404402	19.08.2026 **********	2000239525	0	42.228-
5109974229	K26TTM#00404404	19.08.2026 **********	2000239525	0	168.912-
5109975026	K26TTM#00404775	19.08.2026 **********	2000239525	0	430.731-
5109975228	K26TTM#00404874	19.08.2026 **********	2000239525	0	125.940-
5109975468	K26TTM#00404986	19.08.2026 **********	2000239525	0	119.234-
5110029459	K26TTM#00406363	20.08.2026 **********	2000239525	0	389.610-
5110029828	K26TTM#00406544	20.08.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110074911	K26TTM#00407013	21.08.2026 **********	2000239525	0	125.940-
5110075116	K26TTM#00407074	21.08.2026 **********	2000239525	0	80.190-
5110075587	K26TTM#00407229	21.08.2026 **********	2000239525	0	42.228-
5110075614	K26TTM#00407239	21.08.2026 **********	2000239525	0	248.358-
5110076590	K26TTM#00407640	21.08.2026 **********	2000239525	0	697.887-
5110076851	K26TTM#00407722	21.08.2026 **********	2000239525	0	536.554-
5110077034	K26TTM#00407777	21.08.2026 **********	2000239525	0	210.396-
5110078443	K26TTM#00008137	21.08.2026 **********	2000239525	0	87.236-
5110078611	K26TTM#00408325	21.08.2026 **********	2000239525	0	475.052-
5110078755	K26TTM#00408383	21.08.2026 **********	2000239525	0	202.566-
5110128155	K26TTM#00409398	22.08.2026 **********	2000239525	0	266.535-
5110128529	K26TTM#00409528	22.08.2026 **********	2000239525	0	87.236-
5110128563	K26TTM#00409542	22.08.2026 **********	2000239525	0	122.418-
5110129057	K26TTM#00409731	22.08.2026 **********	2000239525	0	42.228-
5110129295	K26TTM#00409842	22.08.2026 **********	2000239525	0	218.098-
5110129520	K26TTM#00409941	22.08.2026 **********	2000239525	0	178.851-
5110151737	K26TTM#00410765	23.08.2026 **********	2000239525	0	367.592-
5110152243	K26TTM#00410995	23.08.2026 **********	2000239525	0	125.940-
5110152886	K26TTM#00411240	23.08.2026 **********	2000239525	0	417.316-
5110152987	K26TTM#00411263	23.08.2026 **********	2000239525	0	125.940-
5110195277	K26TTM#00411655	24.08.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110195302	K26TTM#00411660	24.08.2026 **********	2000239525	0	59.617-
5110195998	K26TTM#00411919	24.08.2026 **********	2000239525	0	42.228-
5110196154	K26TTM#00412006	24.08.2026 **********	2000239525	0	119.234-
5110196736	K26TTM#00412217	24.08.2026 **********	2000239525	0	119.234-
5110197572	K26TTM#00412475	24.08.2026 **********	2000239525	0	251.880-
5110197826	K26TTM#00412583	24.08.2026 **********	2000239525	0	84.456-
5110198400	K26TTM#00412843	24.08.2026 **********	2000239525	0	125.940-
5110198624	K26TTM#00412945	24.08.2026 **********	2000239525	0	153.252-
5110198874	K26TTM#00413054	24.08.2026 **********	2000239525	0	199.044-
5110198901	K26TTM#00413064	24.08.2026 **********	2000239525	0	56.139-
5110199472	K26TTM#00413303	24.08.2026 **********	2000239525	0	125.940-
5110244847	K26TTM#00114317	25.08.2026 **********	2000239525	0	1.186.785-
5110244954	K26TTM#00413706	25.08.2026 **********	2000239525	0	119.234-
5110244979	K26TTM#00413709	25.08.2026 **********	2000239525	0	206.130-
5110245622	K26TTM#00413987	25.08.2026 **********	2000239525	0	125.940-
5110245680	K26TTM#00414016	25.08.2026 **********	2000239525	0	119.234-
5110247354	K26TTM#00414560	25.08.2026 **********	2000239525	0	125.940-
5110247762	K26TTM#00002786	25.08.2026 **********	2000239525	0	240.570-
5110248473	K26TTM#00415003	25.08.2026 **********	2000239525	0	56.139-
5110293756	K26TTM#00001186	26.08.2026 **********	2000239525	0	536.382-
5110294328	K26TTM#00415572	26.08.2026 **********	2000239525	0	212.869-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110294351	K26TTM#00415587	26.08.2026 **********	2000239525	0	125.940-
5110294357	K26TTM#00415591	26.08.2026 **********	2000239525	0	251.880-
5110294819	K26TTM#00415744	26.08.2026 **********	2000239525	0	153.252-
5110294820	K26TTM#00415745	26.08.2026 **********	2000239525	0	364.114-
5110294946	K26TTM#00415793	26.08.2026 **********	2000239525	0	328.506-
5110297807	K26TTM#00416440	26.08.2026 **********	2000239525	0	59.617-
5110298333	K26TTM#00416566	26.08.2026 **********	2000239525	0	182.079-
5110299969	K26TTM#00417003	26.08.2026 **********	2000239525	0	497.054-
5110351740	K26TTM#00417319	27.08.2026 **********	2000239525	0	695.760-
5110352458	K26TTM#00417440	27.08.2026 **********	2000239525	0	286.320-
5110353342	K26TTM#00417590	27.08.2026 **********	2000239525	0	251.880-
5110353379	K26TTM#00417591	27.08.2026 **********	2000239525	0	125.940-
5110354650	K26TTM#00417790	27.08.2026 **********	2000239525	0	251.880-
5110356062	K26TTM#00418052	27.08.2026 **********	2000239525	0	294.108-
5110357426	K26TTM#00418287	27.08.2026 **********	2000239525	0	80.190-
5110358185	K26TTM#00418432	27.08.2026 **********	2000239525	0	126.684-
5110408983	K26TTM#00418738	28.08.2026 **********	2000239525	0	49.680-
5110409863	K26TTM#00418910	28.08.2026 **********	2000239525	0	355.818-
5110410187	K26TTM#00419000	28.08.2026 **********	2000239525	0	251.880-
5110410292	K26TTM#00115673	28.08.2026 **********	2000239525	0	962.170-
5110410395	K26TTM#00023129	28.08.2026 **********	2000239525	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110410560	K26TTM#00419123	28.08.2026 **********	2000239525	0	156.816-
5110410938	K26TTM#00419219	28.08.2026 **********	2000239525	0	716.935-
5110411169	K26TTM#00115767	28.08.2026 **********	2000239525	0	393.740-
5110411353	K26TTM#00419312	28.08.2026 **********	2000239525	0	119.234-
5110411635	K26TTM#00419363	28.08.2026 **********	2000239525	0	279.192-
5110412125	K26TTM#00419464	28.08.2026 **********	2000239525	0	251.880-
5110412347	K26TTM#00419490	28.08.2026 **********	2000239525	0	252.624-
5110412588	K26TTM#00419546	28.08.2026 **********	2000239525	0	125.940-
5110412811	K26TTM#00419602	28.08.2026 **********	2000239525	0	56.139-
5110414049	K26TTM#00419968	28.08.2026 **********	2000239525	0	125.940-
5110414104	K26TTM#00419981	28.08.2026 **********	2000239525	0	125.940-
5110414870	K26TTM#00420146	28.08.2026 **********	2000239525	0	112.279-
5110463012	K26TTM#00420292	29.08.2026 **********	2000239525	0	87.236-
5110463232	K26TTM#00060573	29.08.2026 **********	2000239525	0	898.206-
5110464564	K26TTM#00420850	29.08.2026 **********	2000239525	0	160.380-
5110464818	K26TTM#00420963	29.08.2026 **********	2000239525	0	99.360-
5110464865	K26TTM#00420982	29.08.2026 **********	2000239525	0	881.579-
5110464869	K26TTM#00420984	29.08.2026 **********	2000239525	0	251.880-
5110464977	K26TTM#00421004	29.08.2026 **********	2000239525	0	251.880-
5110464983	K26TTM#00421008	29.08.2026 **********	2000239525	0	261.708-
5110464984	K26TTM#00421009	29.08.2026 **********	2000239525	0	259.041-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110465171	K26TTM#00421048	29.08.2026 **********	2000239525	0	59.617-
5110465224	K26TTM#00421061	29.08.2026 **********	2000239525	0	80.190-
5110465310	K26TTM#00421088	29.08.2026 **********	2000239525	0	225.300-
5110465349	K26TTM#00035984	29.08.2026 **********	2000239525	0	339.733-
5110465846	K26TTM#00421308	29.08.2026 **********	2000239525	0	139.807-
5110465852	K26TTM#00421312	29.08.2026 **********	2000239525	0	125.940-
5110465890	K26TTM#00421325	29.08.2026 **********	2000239525	0	418.999-
5110466720	K26TTM#00421653	29.08.2026 **********	2000239525	0	240.570-
5110490190	K26TTM#00116515	30.08.2026 **********	2000239525	0	746.310-
5110490195	K26TTM#00116516	30.08.2026 **********	2000239525	0	588.064-
5110490366	K26TTM#00421980	30.08.2026 **********	2000239525	0	59.617-
5110490502	K26TTM#00422032	30.08.2026 **********	2000239525	0	125.940-
5110490623	K26TTM#00422091	30.08.2026 **********	2000239525	0	99.360-
5110491205	K26TTM#00422342	30.08.2026 **********	2000239525	0	153.252-
5110491433	K26TTM#00422410	30.08.2026 **********	2000239525	0	251.880-
5110491538	K26TTM#00422462	30.08.2026 **********	2000239525	0	178.557-
5110491649	K26TTM#00422504	30.08.2026 **********	2000239525	0	87.236-
5110542926	K26TTM#00422810	31.08.2026 **********	2000239525	0	125.940-
5110543553	K26TTM#00422942	31.08.2026 **********	2000239525	0	168.168-
5110543983	K26TTM#00423053	31.08.2026 **********	2000239525	0	76.626-
5110544054	K26TTM#00423069	31.08.2026 **********	2000239525	0	420.048-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110545813	K26TTM#00423389	31.08.2026 **********	2000239525	0	125.940-
5110545934	K26TTM#00423412	31.08.2026 **********	2000239525	0	118.854-
5110546084	K26TTM#00423442	31.08.2026 **********	2000239525	0	237.006-
5110546112	K26TTM#00423449	31.08.2026 **********	2000239525	0	49.680-
5110546155	K26TTM#00423463	31.08.2026 **********	2000239525	0	125.940-
5110546156	K26TTM#00423464	31.08.2026 **********	2000239525	0	188.905-
5110546642	K26TTM#00423579	31.08.2026 **********	2000239525	0	526.890-
5110546860	K26TTM#00423637	31.08.2026 **********	2000239525	0	291.130-
5110546863	K26TTM#00423638	31.08.2026 **********	2000239525	0	238.468-
5110546950	K26TTM#00117097	31.08.2026 **********	2000239525	0	238.963-
5110546967	K26TTM#00117100	31.08.2026 **********	2000239525	0	1.011.809-
5110592074	K26TTM#00424028	01.09.2026 **********	2000239525	0	125.940-
5110592282	K26TTM#00424106	01.09.2026 **********	2000239525	0	219.997-
5110592808	K26TTM#00424371	01.09.2026 **********	2000239525	0	76.626-
5110593256	K26TTM#00424560	01.09.2026 **********	2000239525	0	87.236-
5110593930	K26TTM#00424871	01.09.2026 **********	2000239525	0	136.916-
5110593963	K26TTM#00424878	01.09.2026 **********	2000239525	0	112.279-
5110594117	K26TTM#00424948	01.09.2026 **********	2000239525	0	251.880-
5110594320	K26TTM#00117362	01.09.2026 **********	2000239525	0	125.940-
5110594505	K26TTM#00425119	01.09.2026 **********	2000239525	0	125.940-
5110594539	K26TTM#00117379	01.09.2026 **********	2000239525	0	1.417.910-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110594658	K26TTM#00425185	01.09.2026 **********	2000239525	0	112.279-
5110594727	K26TTM#00425214	01.09.2026 **********	2000239525	0	160.380-
5110594769	K26TTM#00425232	01.09.2026 **********	2000239525	0	76.626-
5110594817	K26TTM#00425251	01.09.2026 **********	2000239525	0	206.130-
5110612001	K26TTM#00117452	02.09.2026 **********	2000239525	0	125.940-
5110612096	K26TTM#00425569	02.09.2026 **********	2000239525	0	122.418-
5110612156	K26TTM#00425591	02.09.2026 **********	2000239525	0	298.085-
5110612705	K26TTM#00425842	02.09.2026 **********	2000239525	0	84.456-
5110612930	K26TTM#00425933	02.09.2026 **********	2000239525	0	149.040-
5110613116	K26TTM#00117523	02.09.2026 **********	2000239525	0	311.617-
5110613354	K26TTM#00117542	02.09.2026 **********	2000239525	0	332.070-
5110613499	K26TTM#00426154	02.09.2026 **********	2000239525	0	112.279-
5110629972	K26TTM#00426487	03.09.2026 **********	2000239525	0	415.801-
5110629990	K26TTM#00117657	03.09.2026 **********	2000239525	0	490.895-
5110630030	K26TTM#00117661	03.09.2026 **********	2000239525	0	935.089-
5110630039	K26TTM#00117665	03.09.2026 **********	2000239525	0	1.262.452-
5110630147	K26TTM#00117682	03.09.2026 **********	2000239525	0	1.251.053-
5110630214	K26TTM#00117699	03.09.2026 **********	2000239525	0	554.701-
5110630371	K26TTM#00426656	03.09.2026 **********	2000239525	0	174.472-
5110630374	K26TTM#00117725	03.09.2026 **********	2000239525	0	330.237-
5110630594	K26TTM#00426733	03.09.2026 **********	2000239525	0	202.566-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110630602	K26TTM#00426738	03.09.2026 **********	2000239525	0	119.234-
5110630628	K26TTM#00426747	03.09.2026 **********	2000239525	0	160.380-
5110630647	K26TTM#00426755	03.09.2026 **********	2000239525	0	80.190-
5110631205	K26TTM#00426989	03.09.2026 **********	2000239525	0	59.617-
5110632024	K26TTM#00427315	03.09.2026 **********	2000239525	0	99.360-
5110632044	K26TTM#00427325	03.09.2026 **********	2000239525	0	251.880-
5110632297	K26TTM#00427416	03.09.2026 **********	2000239525	0	125.940-
5110632331	K26TTM#00427434	03.09.2026 **********	2000239525	0	261.708-
5110632471	K26TTM#00427498	03.09.2026 **********	2000239525	0	125.940-
5110632473	K26TTM#00427499	03.09.2026 **********	2000239525	0	125.664-
5110632576	K26TTM#00427535	03.09.2026 **********	2000239525	0	49.680-
5110667739	K26TTM#00015352	04.09.2026 **********	2000239525	0	125.940-
5110667763	K26TTM#00008527	04.09.2026 **********	2000239525	0	87.236-
5110668986	K26TTM#00010101	04.09.2026 **********	2000239525	0	453.439-
5110669558	K26TTM#00118162	04.09.2026 **********	2000239525	0	490.348-
5110670377	K26TTM#00118232	04.09.2026 **********	2000239525	0	1.418.477-
5110672080	K26TTM#00428604	04.09.2026 **********	2000239525	0	351.240-
5110672186	K26TTM#00118416	04.09.2026 **********	2000239525	0	1.531.182-
5110672285	K26TTM#00428686	04.09.2026 **********	2000239525	0	76.626-
5110672436	K26TTM#00428745	04.09.2026 **********	2000239525	0	657.012-
5110672485	K26TTM#00428772	04.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110672989	K26TTM#00428954	04.09.2026 **********	2000239525	0	601.971-
5110673004	K26TTM#00428959	04.09.2026 **********	2000239525	0	76.626-
5110673716	K26TTM#00118542	04.09.2026 **********	2000239525	0	359.382-
5110674001	K26TTM#00429186	04.09.2026 **********	2000239525	0	125.940-
5110674144	K26TTM#00118573	04.09.2026 **********	2000239525	0	1.394.595-
5110674578	K26TTM#00118609	04.09.2026 **********	2000239525	0	1.669.542-
5110674693	K26TTM#00429330	04.09.2026 **********	2000239525	0	125.940-
5110674701	K26TTM#00429333	04.09.2026 **********	2000239525	0	149.040-
5110675004	K26TTM#00429385	04.09.2026 **********	2000239525	0	153.252-
5110675033	K26TTM#00429391	04.09.2026 **********	2000239525	0	362.946-
5110675291	K26TTM#00429443	04.09.2026 **********	2000239525	0	99.360-
5110675468	K26TTM#00429487	04.09.2026 **********	2000239525	0	321.857-
5110710683	K26TTM#00429520	05.09.2026 **********	2000239525	0	251.880-
5110710685	K26TTM#00429521	05.09.2026 **********	2000239525	0	99.360-
5110710881	K26TTM#00018244	05.09.2026 **********	2000239525	0	160.380-
5110710890	K26TTM#00118695	05.09.2026 **********	2000239525	0	125.940-
5110711226	K26TTM#00008813	05.09.2026 **********	2000239525	0	345.662-
5110711361	K26TTM#00118765	05.09.2026 **********	2000239525	0	349.816-
5110711406	K26TTM#00429839	05.09.2026 **********	2000239525	0	327.724-
5110711738	K26TTM#00118823	05.09.2026 **********	2000239525	0	315.368-
5110711971	K26TTM#00430083	05.09.2026 **********	2000239525	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110712377	K26TTM#00001758	05.09.2026 **********	2000239525	0	125.940-
5110712412	K26TTM#00430272	05.09.2026 **********	2000239525	0	125.940-
5110712442	K26TTM#00118916	05.09.2026 **********	2000239525	0	125.940-
5110712699	K26TTM#00028825	05.09.2026 **********	2000239525	0	213.840-
5110712743	K26TTM#00430407	05.09.2026 **********	2000239525	0	87.236-
5110713313	K26TTM#00062035	05.09.2026 **********	2000239525	0	310.946-
5110713482	K26TTM#00430598	05.09.2026 **********	2000239525	0	538.655-
5110713721	K26TTM#00027267	05.09.2026 **********	2000239525	0	611.684-
5110713835	K26TTM#00430745	05.09.2026 **********	2000239525	0	301.926-
5110714441	K26TTM#00431017	05.09.2026 **********	2000239525	0	125.940-
5110714449	K26TTM#00431022	05.09.2026 **********	2000239525	0	66.047-
5110714600	K26TTM#00431091	05.09.2026 **********	2000239525	0	125.940-
5110714679	K26TTM#00018296	05.09.2026 **********	2000239525	0	125.940-
5110714777	K26TTM#00431167	05.09.2026 **********	2000239525	0	125.940-
5110714827	K26TTM#00431188	05.09.2026 **********	2000239525	0	160.380-
5110715074	K26TTM#00119102	05.09.2026 **********	2000239525	0	286.320-
5110715214	K26TTM#00008597	07.09.2026 **********	2000239525	0	87.236-
5110728055	K26TTM#00431503	06.09.2026 **********	2000239525	0	125.940-
5110728088	K26TTM#00431523	06.09.2026 **********	2000239525	0	139.807-
5110728263	K26TTM#00431616	06.09.2026 **********	2000239525	0	153.252-
5110728340	K26TTM#00431654	06.09.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110728453	K26TTM#00431703	06.09.2026 **********	2000239525	0	449.875-
5110728572	K26TTM#00119199	06.09.2026 **********	2000239525	0	695.362-
5110728633	K26TTM#00431772	06.09.2026 **********	2000239525	0	153.252-
5110728649	K26TTM#00119218	06.09.2026 **********	2000239525	0	832.180-
5110728674	K26TTM#00431796	06.09.2026 **********	2000239525	0	366.876-
5110728706	K26TTM#00119225	06.09.2026 **********	2000239525	0	761.632-
5110729186	K26TTM#00119298	06.09.2026 **********	2000239525	0	132.095-
5110729223	K26TTM#00119301	06.09.2026 **********	2000239525	0	251.880-
5110729276	K26TTM#00010908	06.09.2026 **********	2000239525	0	185.557-
5110729501	K26TTM#00432176	06.09.2026 **********	2000239525	0	80.190-
5110729959	1C26TTN#61938	09.09.2026 **********	2000239525	0	1.651.068
5110729960	1C26TTN#61940	09.09.2026 **********	2000239525	0	3.321.251
5110729964	1C26TTN#61936	09.09.2026 **********	2000239525	0	4.991.495
5110730099	K26TTM#00119357	06.09.2026 **********	2000239525	0	1.384.306-
5110730117	K26TTM#00432353	06.09.2026 **********	2000239525	0	66.047-
5110730162	K26TTM#00432362	06.09.2026 **********	2000239525	0	251.880-
5110730167	K26TTM#00432366	06.09.2026 **********	2000239525	0	119.234-
5110730511	K26TTM#00432507	06.09.2026 **********	2000239525	0	87.236-
5110730636	K26TTM#00432563	06.09.2026 **********	2000239525	0	473.930-
5110772317	K26TTM#00432902	07.09.2026 **********	2000239525	0	125.940-
5110772678	K26TTM#00433036	07.09.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110772791	K26TTM#00433088	07.09.2026 **********	2000239525	0	49.680-
5110773120	K26TTM#00433212	07.09.2026 **********	2000239525	0	245.174-
5110773230	K26TTM#00433253	07.09.2026 **********	2000239525	0	223.479-
5110773386	K26TTM#00433308	07.09.2026 **********	2000239525	0	328.506-
5110773425	K26TTM#00119662	07.09.2026 **********	2000239525	0	502.933-
5110773491	K26TTM#00433332	07.09.2026 **********	2000239525	0	398.426-
5110774118	K26TTM#00433490	07.09.2026 **********	2000239525	0	125.940-
5110774197	K26TTM#00119740	07.09.2026 **********	2000239525	0	1.185.078-
5110774225	K26TTM#00433522	07.09.2026 **********	2000239525	0	76.626-
5110774541	K26TTM#00119797	07.09.2026 **********	2000239525	0	758.455-
5110774585	K26TTM#00119806	07.09.2026 **********	2000239525	0	1.569.357-
5110774632	K26TTM#00433701	07.09.2026 **********	2000239525	0	377.820-
5110775047	K26TTM#00027466	07.09.2026 **********	2000239525	0	87.236-
5110775502	K26TTM#00434040	07.09.2026 **********	2000239525	0	437.437-
5110775804	K26TTM#00119957	07.09.2026 **********	2000239525	0	132.095-
5110775910	K26TTM#00119977	07.09.2026 **********	2000239525	0	1.451.725-
5110776017	K26TTM#00434254	07.09.2026 **********	2000239525	0	360.901-
5110776291	K26TTM#00434365	07.09.2026 **********	2000239525	0	437.161-
5110776443	K26TTM#00120039	07.09.2026 **********	2000239525	0	1.507.373-
5110776941	K26TTM#00120101	07.09.2026 **********	2000239525	0	1.127.289-
5110776977	K26TTM#00120105	07.09.2026 **********	2000239525	0	604.978-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110777023	K26TTM#00027487	07.09.2026 **********	2000239525	0	325.704-
5110777136	K26TTM#00120126	07.09.2026 **********	2000239525	0	391.136-
5110777213	K26TTM#00120133	07.09.2026 **********	2000239525	0	503.760-
5110780727	1C26TTN#61891	09.09.2026 **********	2000239525	0	2.981.029
5110780730	1C26TTN#61861	09.09.2026 **********	2000239525	0	2.567.938
5110816851	K26TTM#00120161	08.09.2026 **********	2000239525	0	2.046.713-
5110817005	K26TTM#00434898	08.09.2026 **********	2000239525	0	80.190-
5110817131	K26TTM#00434944	08.09.2026 **********	2000239525	0	66.047-
5110817283	K26TTM#00120216	08.09.2026 **********	2000239525	0	488.271-
5110817411	K26TTM#00120234	08.09.2026 **********	2000239525	0	810.264-
5110817536	K26TTM#00435112	08.09.2026 **********	2000239525	0	441.793-
5110817576	K26TTM#00120260	08.09.2026 **********	2000239525	0	259.041-
5110817773	K26TTM#00435203	08.09.2026 **********	2000239525	0	125.940-
5110817946	K26TTM#00435265	08.09.2026 **********	2000239525	0	419.306-
5110817975	K26TTM#00120329	08.09.2026 **********	2000239525	0	377.820-
5110818086	K26TTM#00435324	08.09.2026 **********	2000239525	0	80.190-
5110818189	K26TTM#00435370	08.09.2026 **********	2000239525	0	199.424-
5110818520	K26TTM#00435478	08.09.2026 **********	2000239525	0	283.122-
5110818657	K26TTM#00435517	08.09.2026 **********	2000239525	0	240.570-
5110818753	K26TTM#00435558	08.09.2026 **********	2000239525	0	125.940-
5110819006	K26TTM#00007642	08.09.2026 **********	2000239525	0	615.462-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110819167	K26TTM#00435720	08.09.2026 **********	2000239525	0	80.190-
5110819373	K26TTM#00120548	08.09.2026 **********	2000239525	0	605.527-
5110819811	K26TTM#00120589	08.09.2026 **********	2000239525	0	986.847-
5110819967	K26TTM#00120606	08.09.2026 **********	2000239525	0	836.979-
5110819976	K26TTM#00436039	08.09.2026 **********	2000239525	0	125.940-
5110820197	K26TTM#00120625	08.09.2026 **********	2000239525	0	175.620-
5110820392	K26TTM#00436214	08.09.2026 **********	2000239525	0	125.940-
5110820714	K26TTM#00436330	08.09.2026 **********	2000239525	0	160.380-
5110820756	K26TTM#00436345	08.09.2026 **********	2000239525	0	119.234-
5110820994	K26TTM#00436436	08.09.2026 **********	2000239525	0	153.252-
5110821132	K26TTM#00120731	08.09.2026 **********	2000239525	0	377.820-
5110823669	1C26TTN#61839	09.09.2026 **********	2000239525	0	1.446.821
5110823672	1C26TTN#61842	09.09.2026 **********	2000239525	0	1.669.825
5110823673	1C26TTN#61843	09.09.2026 **********	2000239525	0	775.295
5110823675	1C26TTN#61840	09.09.2026 **********	2000239525	0	930.111
5110823682	1C26TTN#61846	09.09.2026 **********	2000239525	0	1.366.291
5110823683	1C26TTN#61838	09.09.2026 **********	2000239525	0	1.094.755
5110823760	1C26TTN#61868	09.09.2026 **********	2000239525	0	1.084.647
5110823774	1C26TTN#61855	09.09.2026 **********	2000239525	0	511.802
5110823776	1C26TTN#61871	09.09.2026 **********	2000239525	0	3.421.437
5110823777	1C26TTN#61870	09.09.2026 **********	2000239525	0	1.426.440

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110823817	1C26TTN#61869	09.09.2026 **********	2000239525	0	1.650.696
5110823818	1C26TTN#61854	09.09.2026 **********	2000239525	0	1.370.809
5110823819	1C26TTN#61856	09.09.2026 **********	2000239525	0	1.048.088
5110823828	1C26TTN#61864	09.09.2026 **********	2000239525	0	1.824.386
5110823842	1C26TTN#61865	09.09.2026 **********	2000239525	0	1.626.324
5110823843	1C26TTN#61853	09.09.2026 **********	2000239525	0	1.164.682
5110823845	1C26TTN#61850	09.09.2026 **********	2000239525	0	829.650
5110823869	1C26TTN#61852	09.09.2026 **********	2000239525	0	382.338
5110823870	1C26TTN#61867	09.09.2026 **********	2000239525	0	1.383.588
5110823880	1C26TTN#61849	09.09.2026 **********	2000239525	0	1.175.067
5110823883	1C26TTN#61866	09.09.2026 **********	2000239525	0	1.020.873
5110823896	1C26TTN#61851	09.09.2026 **********	2000239525	0	1.106.322
5110823970	1C26TTN#61885	09.09.2026 **********	2000239525	0	2.525.459
5110823971	1C26TTN#61857	09.09.2026 **********	2000239525	0	629.699
5110823977	1C26TTN#61882	09.09.2026 **********	2000239525	0	1.762.359
5110823978	1C26TTN#61888	09.09.2026 **********	2000239525	0	2.874.403
5110823984	1C26TTN#61886	09.09.2026 **********	2000239525	0	2.238.708
5110823986	1C26TTN#61884	09.09.2026 **********	2000239525	0	2.525.459
5110823995	1C26TTN#61889	09.09.2026 **********	2000239525	0	3.196.647
5110823996	1C26TTN#61887	09.09.2026 **********	2000239525	0	2.621.838
5110824011	1C26TTN#61872	09.09.2026 **********	2000239525	0	1.938.238

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110824012	1C26TTN#61862	09.09.2026 **********	2000239525	0	1.038.429
5110824013	1C26TTN#61881	09.09.2026 **********	2000239525	0	1.881.593
5110824014	1C26TTN#61874	09.09.2026 **********	2000239525	0	2.525.459
5110824022	1C26TTN#61879	09.09.2026 **********	2000239525	0	2.041.973
5110824023	1C26TTN#61877	09.09.2026 **********	2000239525	0	2.497.636
5110824028	1C26TTN#61880	09.09.2026 **********	2000239525	0	1.233.645
5110824034	1C26TTN#61863	09.09.2026 **********	2000239525	0	2.639.882
5110824036	1C26TTN#61860	09.09.2026 **********	2000239525	0	3.528.385
5110824089	1C26TTN#61895	09.09.2026 **********	2000239525	0	584.290
5110824091	1C26TTN#61890	09.09.2026 **********	2000239525	0	2.774.909
5110824105	1C26TTN#61893	09.09.2026 **********	2000239525	0	3.112.191
5110824106	1C26TTN#61899	09.09.2026 **********	2000239525	0	978.643
5110824109	1C26TTN#61900	09.09.2026 **********	2000239525	0	4.864.882
5110824110	1C26TTN#61897	09.09.2026 **********	2000239525	0	1.038.151
5110824113	1C26TTN#61896	09.09.2026 **********	2000239525	0	1.075.707
5110824116	1C26TTN#61898	09.09.2026 **********	2000239525	0	891.407
5110824199	1C26TTN#61927	09.09.2026 **********	2000239525	0	1.644.662
5110824200	1C26TTN#61908	09.09.2026 **********	2000239525	0	841.263
5110824201	1C26TTN#61913	09.09.2026 **********	2000239525	0	856.971
5110824202	1C26TTN#61911	09.09.2026 **********	2000239525	0	1.522.487
5110824204	1C26TTN#61907	09.09.2026 **********	2000239525	0	875.712

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110824206	1C26TTN#61892	09.09.2026 **********	2000239525	0	995.887
5110824207	1C26TTN#61883	09.09.2026 **********	2000239525	0	1.180.378
5110824209	1C26TTN#61910	09.09.2026 **********	2000239525	0	1.170.163
5110824210	1C26TTN#61922	09.09.2026 **********	2000239525	0	1.715.038
5110824211	1C26TTN#61919	09.09.2026 **********	2000239525	0	835.951
5110824212	1C26TTN#61909	09.09.2026 **********	2000239525	0	1.879.878
5110824214	1C26TTN#61914	09.09.2026 **********	2000239525	0	3.076.061
5110824215	1C26TTN#61916	09.09.2026 **********	2000239525	0	4.546.157
5110824216	1C26TTN#61906	09.09.2026 **********	2000239525	0	5.274.547
5110824217	1C26TTN#61917	09.09.2026 **********	2000239525	0	3.167.858
5110824218	1C26TTN#61926	09.09.2026 **********	2000239525	0	826.934
5110824220	1C26TTN#61903	09.09.2026 **********	2000239525	0	919.484
5110824221	1C26TTN#61915	09.09.2026 **********	2000239525	0	775.022
5110824222	1C26TTN#61920	09.09.2026 **********	2000239525	0	474.663
5110824223	1C26TTN#61918	09.09.2026 **********	2000239525	0	1.338.863
5110824224	1C26TTN#61924	09.09.2026 **********	2000239525	0	1.583.929
5110824311	1C26TTN#61963	09.09.2026 **********	2000239525	0	1.381.289
5110824324	1C26TTN#61957	09.09.2026 **********	2000239525	0	1.073.381
5110824332	1C26TTN#61986	09.09.2026 **********	2000239525	0	1.809.364
5110824334	1C26TTN#61987	09.09.2026 **********	2000239525	0	1.252.445
5110824335	1C26TTN#62016	09.09.2026 **********	2000239525	0	1.032.345

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110824360	1C26TTN#62017	09.09.2026 **********	2000239525	0	1.032.345
5110824373	1C26TTN#62014	09.09.2026 **********	2000239525	0	982.665
5110824388	1C26TTN#62015	09.09.2026 **********	2000239525	0	827.183
5110824420	1C26TTN#62024	09.09.2026 **********	2000239525	0	559.793
5110824424	1C26TTN#62036	09.09.2026 **********	2000239525	0	601.398
5110824425	1C26TTN#61956	09.09.2026 **********	2000239525	0	947.441
5110824431	1C26TTN#62041	09.09.2026 **********	2000239525	0	1.119.581
5110824449	1C26TTN#62025	09.09.2026 **********	2000239525	0	1.506.081
5110824451	1C26TTN#61873	09.09.2026 **********	2000239525	0	1.630.277
5110824454	1C26TTN#62020	09.09.2026 **********	2000239525	0	3.712.950
5110824457	1C26TTN#62034	09.09.2026 **********	2000239525	0	1.332.041
5110824462	1C26TTN#62031	09.09.2026 **********	2000239525	0	1.294.053
5110824464	1C26TTN#62023	09.09.2026 **********	2000239525	0	1.206.026
5110824577	1C26TTN#62018	09.09.2026 **********	2000239525	0	298.085
5110824588	1C26TTN#61875	09.09.2026 **********	2000239525	0	2.035.018
5110824596	1C26TTN#62019	09.09.2026 **********	2000239525	0	876.739
5110824602	1C26TTN#61894	09.09.2026 **********	2000239525	0	2.777.339
5110824603	1C26TTN#61878	09.09.2026 **********	2000239525	0	2.602.867
5110824614	1C26TTN#62012	09.09.2026 **********	2000239525	0	908.737
5110824625	1C26TTN#62013	09.09.2026 **********	2000239525	0	1.157.137
5110824670	1C26TTN#62038	09.09.2026 **********	2000239525	0	860.746

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110824674	1C26TTN#62033	09.09.2026 **********	2000239525	0	927.765
5110824675	1C26TTN#61841	09.09.2026 **********	2000239525	0	813.999
5110824678	1C26TTN#61988	09.09.2026 **********	2000239525	0	801.845
5110824681	1C26TTN#62035	09.09.2026 **********	2000239525	0	601.818
5110824683	1C26TTN#62040	09.09.2026 **********	2000239525	0	1.046.831
5110824684	1C26TTN#62039	09.09.2026 **********	2000239525	0	1.395.775
5110824686	1C26TTN#61848	09.09.2026 **********	2000239525	0	1.251.436
5110824688	1C26TTN#62028	09.09.2026 **********	2000239525	0	1.244.373
5110824694	1C26TTN#61847	09.09.2026 **********	2000239525	0	1.687.616
5110824695	1C26TTN#61973	09.09.2026 **********	2000239525	0	860.205
5110824698	1C26TTN#62029	09.09.2026 **********	2000239525	0	1.767.788
5110824701	1C26TTN#61858	09.09.2026 **********	2000239525	0	4.634.929
5110824704	1C26TTN#61844	09.09.2026 **********	2000239525	0	8.483.548
5110824716	1C26TTN#62026	09.09.2026 **********	2000239525	0	1.418.845
5110824721	1C26TTN#61845	09.09.2026 **********	2000239525	0	1.027.175
5110824756	1C26TTN#61971	09.09.2026 **********	2000239525	0	1.310.805
5110824758	1C26TTN#61968	09.09.2026 **********	2000239525	0	2.678.243
5110824763	1C26TTN#61972	09.09.2026 **********	2000239525	0	2.139.260
5110824765	1C26TTN#61985	09.09.2026 **********	2000239525	0	1.279.055
5110824766	1C26TTN#61967	09.09.2026 **********	2000239525	0	2.517.079
5110824774	1C26TTN#61974	09.09.2026 **********	2000239525	0	2.904.727

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110824783	1C26TTN#61961	09.09.2026 **********	2000239525	0	3.277.224
5110824801	1C26TTN#61976	09.09.2026 **********	2000239525	0	1.723.993
5110824804	1C26TTN#61969	09.09.2026 **********	2000239525	0	1.563.832
5110824805	1C26TTN#61970	09.09.2026 **********	2000239525	0	1.939.495
5110824828	1C26TTN#61962	09.09.2026 **********	2000239525	0	1.487.573
5110824830	1C26TTN#61965	09.09.2026 **********	2000239525	0	2.213.188
5110824856	1C26TTN#61966	09.09.2026 **********	2000239525	0	1.182.569
5110824891	1C26TTN#62081	09.09.2026 **********	2000239525	0	2.937.719
5110824894	1C26TTN#62084	09.09.2026 **********	2000239525	0	2.699.931
5110824916	1C26TTN#62074	09.09.2026 **********	2000239525	0	1.745.945
5110824930	1C26TTN#62072	09.09.2026 **********	2000239525	0	1.490.586
5110824933	1C26TTN#62071	09.09.2026 **********	2000239525	0	1.834.329
5110824934	1C26TTN#62092	09.09.2026 **********	2000239525	0	1.232.249
5110824958	1C26TTN#62070	09.09.2026 **********	2000239525	0	1.671.981
5110824971	1C26TTN#62134	09.09.2026 **********	2000239525	0	1.207.283
5110824995	1C26TTN#62141	09.09.2026 **********	2000239525	0	2.037.568
5110825001	1C26TTN#62130	09.09.2026 **********	2000239525	0	1.022.517
5110825002	1C26TTN#62139	09.09.2026 **********	2000239525	0	1.577.140
5110825004	1C26TTN#62123	09.09.2026 **********	2000239525	0	520.506
5110825006	1C26TTN#62140	09.09.2026 **********	2000239525	0	2.514.748
5110825024	1C26TTN#62120	09.09.2026 **********	2000239525	0	763.449

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110825027	1C26TTN#62147	09.09.2026 **********	2000239525	0	764.556
5110825029	1C26TTN#62117	09.09.2026 **********	2000239525	0	1.331.718
5110825042	1C26TTN#62138	09.09.2026 **********	2000239525	0	1.557.484
5110825043	1C26TTN#62114	09.09.2026 **********	2000239525	0	1.310.914
5110825045	1C26TTN#62146	09.09.2026 **********	2000239525	0	463.020
5110825047	1C26TTN#62121	09.09.2026 **********	2000239525	0	1.279.379
5110825049	1C26TTN#61905	09.09.2026 **********	2000239525	0	1.504.542
5110825051	1C26TTN#61902	09.09.2026 **********	2000239525	0	1.240.351
5110825066	1C26TTN#61901	09.09.2026 **********	2000239525	0	1.153.859
5110825095	1C26TTN#62022	09.09.2026 **********	2000239525	0	1.577.140
5110825102	1C26TTN#62027	09.09.2026 **********	2000239525	0	2.426.366
5110825103	1C26TTN#62021	09.09.2026 **********	2000239525	0	1.674.204
5110825116	1C26TTN#62037	09.09.2026 **********	2000239525	0	610.651
5110825133	1C26TTN#62137	09.09.2026 **********	2000239525	0	849.120
5110825137	1C26TTN#62116	09.09.2026 **********	2000239525	0	2.283.781
5110825157	1C26TTN#62113	09.09.2026 **********	2000239525	0	1.518.314
5110825162	1C26TTN#62100	09.09.2026 **********	2000239525	0	2.695.925
5110825163	1C26TTN#62128	09.09.2026 **********	2000239525	0	1.584.636
5110825173	1C26TTN#62126	09.09.2026 **********	2000239525	0	2.523.428
5110825176	1C26TTN#62111	09.09.2026 **********	2000239525	0	1.835.477
5110825177	1C26TTN#62127	09.09.2026 **********	2000239525	0	866.911

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110825179	1C26TTN#62109	09.09.2026 **********	2000239525	0	1.682.958
5110825183	1C26TTN#62125	09.09.2026 **********	2000239525	0	1.797.812
5110825185	1C26TTN#62107	09.09.2026 **********	2000239525	0	2.732.813
5110825215	1C26TTN#62136	09.09.2026 **********	2000239525	0	1.538.436
5110825232	1C26TTN#62105	09.09.2026 **********	2000239525	0	2.088.396
5110825274	1C26TTN#62119	09.09.2026 **********	2000239525	0	995.973
5110825404	1C26TTN#62133	09.09.2026 **********	2000239525	0	1.140.961
5110825405	1C26TTN#62110	09.09.2026 **********	2000239525	0	1.923.861
5110825413	1C26TTN#62142	09.09.2026 **********	2000239525	0	1.164.991
5110825423	1C26TTN#62115	09.09.2026 **********	2000239525	0	2.148.013
5110825434	1C26TTN#62124	09.09.2026 **********	2000239525	0	506.742
5110825444	1C26TTN#62145	09.09.2026 **********	2000239525	0	882.683
5110825464	1C26TTN#61964	09.09.2026 **********	2000239525	0	2.135.780
5110825467	1C26TTN#61975	09.09.2026 **********	2000239525	0	889.081
5110825477	1C26TTN#62078	09.09.2026 **********	2000239525	0	2.622.897
5110825485	1C26TTN#62094	09.09.2026 **********	2000239525	0	720.957
5110825504	1C26TTN#62096	09.09.2026 **********	2000239525	0	1.284.225
5110825508	1C26TTN#62102	09.09.2026 **********	2000239525	0	1.121.913
5110825512	1C26TTN#62086	09.09.2026 **********	2000239525	0	2.463.266
5110825515	1C26TTN#62106	09.09.2026 **********	2000239525	0	1.678.985
5110825523	1C26TTN#62099	09.09.2026 **********	2000239525	0	1.359.585

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110825524	1C26TTN#62088	09.09.2026 **********	2000239525	0	3.223.720
5110825533	1C26TTN#61921	09.09.2026 **********	2000239525	0	2.429.843
5110825537	1C26TTN#61923	09.09.2026 **********	2000239525	0	1.156.639
5110825545	1C26TTN#62112	09.09.2026 **********	2000239525	0	1.723.993
5110825555	1C26TTN#62108	09.09.2026 **********	2000239525	0	2.584.193
5110825556	1C26TTN#61958	09.09.2026 **********	2000239525	0	759.661
5110825557	1C26TTN#61959	09.09.2026 **********	2000239525	0	808.551
5110825558	1C26TTN#61925	09.09.2026 **********	2000239525	0	1.838.182
5110825580	1C26TTN#62258	09.09.2026 **********	2000239525	0	2.304.380
5110825582	1C26TTN#62209	09.09.2026 **********	2000239525	0	866.306
5110825586	1C26TTN#62192	09.09.2026 **********	2000239525	0	532.174
5110825592	1C26TTN#62219	09.09.2026 **********	2000239525	0	2.402.225
5110825597	1C26TTN#62208	09.09.2026 **********	2000239525	0	1.939.912
5110825600	1C26TTN#62229	09.09.2026 **********	2000239525	0	1.384.878
5110825605	1C26TTN#62228	09.09.2026 **********	2000239525	0	1.972.393
5110825606	1C26TTN#62224	09.09.2026 **********	2000239525	0	1.050.245
5110825610	1C26TTN#62226	09.09.2026 **********	2000239525	0	1.934.837
5110825613	1C26TTN#62234	09.09.2026 **********	2000239525	0	1.933.689
5110825615	1C26TTN#62189	09.09.2026 **********	2000239525	0	1.344.916
5110825616	1C26TTN#62204	09.09.2026 **********	2000239525	0	1.650.586
5110825618	1C26TTN#62187	09.09.2026 **********	2000239525	0	801.845

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110825619	1C26TTN#62220	09.09.2026 **********	2000239525	0	2.487.129
5110825623	1C26TTN#62205	09.09.2026 **********	2000239525	0	1.590.969
5110825624	1C26TTN#62211	09.09.2026 **********	2000239525	0	927.071
5110825627	1C26TTN#62223	09.09.2026 **********	2000239525	0	866.911
5110825631	1C26TTN#62218	09.09.2026 **********	2000239525	0	1.173.998
5110825714	1C26TTN#62080	09.09.2026 **********	2000239525	0	2.602.867
5110825716	1C26TTN#62067	09.09.2026 **********	2000239525	0	1.234.545
5110825751	1C26TTN#62079	09.09.2026 **********	2000239525	0	2.525.459
5110825755	1C26TTN#62098	09.09.2026 **********	2000239525	0	1.486.425
5110825756	1C26TTN#62103	09.09.2026 **********	2000239525	0	1.787.984
5110825759	1C26TTN#62095	09.09.2026 **********	2000239525	0	1.499.732
5110825764	1C26TTN#62065	09.09.2026 **********	2000239525	0	1.273.249
5110825776	1C26TTN#62066	09.09.2026 **********	2000239525	0	3.569.503
5110825777	1C26TTN#62090	09.09.2026 **********	2000239525	0	2.119.474
5110825847	1C26TTN#62073	09.09.2026 **********	2000239525	0	1.528.142
5110825869	1C26TTN#62076	09.09.2026 **********	2000239525	0	2.031.901
5110825870	1C26TTN#62077	09.09.2026 **********	2000239525	0	1.934.837
5110825874	1C26TTN#62068	09.09.2026 **********	2000239525	0	2.185.460
5110826043	1C26TTN#62326	09.09.2026 **********	2000239525	0	1.550.778
5110826044	1C26TTN#62328	09.09.2026 **********	2000239525	0	4.001.068
5110826046	1C26TTN#62321	09.09.2026 **********	2000239525	0	2.272.344

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110826047	1C26TTN#62270	09.09.2026 **********	2000239525	0	2.598.488
5110826049	1C26TTN#62271	09.09.2026 **********	2000239525	0	2.464.989
5110826057	1C26TTN#62325	09.09.2026 **********	2000239525	0	1.384.738
5110826058	1C26TTN#62269	09.09.2026 **********	2000239525	0	2.035.018
5110826059	1C26TTN#62268	09.09.2026 **********	2000239525	0	1.762.359
5110826060	1C26TTN#62329	09.09.2026 **********	2000239525	0	2.724.310
5110826084	1C26TTN#62202	09.09.2026 **********	2000239525	0	695.107
5110826085	1C26TTN#62153	09.09.2026 **********	2000239525	0	765.550
5110826087	1C26TTN#62221	09.09.2026 **********	2000239525	0	1.307.470
5110826093	1C26TTN#62210	09.09.2026 **********	2000239525	0	724.169
5110826097	1C26TTN#62222	09.09.2026 **********	2000239525	0	901.235
5110826100	1C26TTN#62227	09.09.2026 **********	2000239525	0	1.094.294
5110826105	1C26TTN#62203	09.09.2026 **********	2000239525	0	1.590.969
5110826106	1C26TTN#62206	09.09.2026 **********	2000239525	0	621.783
5110826114	1C26TTN#62166	09.09.2026 **********	2000239525	0	688.059
5110826117	1C26TTN#62158	09.09.2026 **********	2000239525	0	1.013.764
5110826144	1C26TTN#62377	09.09.2026 **********	2000239525	0	1.731.775
5110826154	1C26TTN#62367	09.09.2026 **********	2000239525	0	983.265
5110826161	1C26TTN#62091	09.09.2026 **********	2000239525	0	1.170.445
5110826170	1C26TTN#62378	09.09.2026 **********	2000239525	0	2.469.075
5110826186	1C26TTN#62379	09.09.2026 **********	2000239525	0	1.325.557

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110826188	1C26TTN#62365	09.09.2026 **********	2000239525	0	1.323.323
5110826195	1C26TTN#62376	09.09.2026 **********	2000239525	0	1.852.092
5110826201	1C26TTN#62375	09.09.2026 **********	2000239525	0	2.594.958
5110826204	1C26TTN#62150	09.09.2026 **********	2000239525	0	1.258.600
5110826206	1C26TTN#62368	09.09.2026 **********	2000239525	0	629.699
5110826210	1C26TTN#62152	09.09.2026 **********	2000239525	0	650.176
5110826223	1C26TTN#62262	09.09.2026 **********	2000239525	0	2.059.857
5110826234	1C26TTN#62260	09.09.2026 **********	2000239525	0	1.691.995
5110826235	1C26TTN#62261	09.09.2026 **********	2000239525	0	1.975.401
5110826237	1C26TTN#62327	09.09.2026 **********	2000239525	0	1.080.086
5110826246	1C26TTN#62330	09.09.2026 **********	2000239525	0	2.794.933
5110826251	1C26TTN#62263	09.09.2026 **********	2000239525	0	1.031.554
5110826256	1C26TTN#62331	09.09.2026 **********	2000239525	0	1.680.910
5110826259	1C26TTN#62266	09.09.2026 **********	2000239525	0	1.975.401
5110826260	1C26TTN#62333	09.09.2026 **********	2000239525	0	2.341.072
5110826264	1C26TTN#62332	09.09.2026 **********	2000239525	0	1.024.849
5110826270	1C26TTN#62264	09.09.2026 **********	2000239525	0	2.486.209
5110826305	1C26TTN#62334	09.09.2026 **********	2000239525	0	2.562.101
5110826381	1C26TTN#62194	09.09.2026 **********	2000239525	0	827.335
5110826383	1C26TTN#62186	09.09.2026 **********	2000239525	0	836.169
5110826390	1C26TTN#62165	09.09.2026 **********	2000239525	0	738.748

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110826393	1C26TTN#62182	09.09.2026 **********	2000239525	0	1.132.998
5110826395	1C26TTN#62185	09.09.2026 **********	2000239525	0	436.180
5110826409	1C26TTN#62193	09.09.2026 **********	2000239525	0	836.942
5110826423	1C26TTN#62183	09.09.2026 **********	2000239525	0	2.290.596
5110826427	1C26TTN#62197	09.09.2026 **********	2000239525	0	1.484.449
5110826435	1C26TTN#62196	09.09.2026 **********	2000239525	0	1.744.221
5110826436	1C26TTN#62184	09.09.2026 **********	2000239525	0	2.555.783
5110826497	1C26TTN#62385	09.09.2026 **********	2000239525	0	1.714.387
5110826498	1C26TTN#62414	09.09.2026 **********	2000239525	0	838.061
5110826501	1C26TTN#62413	09.09.2026 **********	2000239525	0	593.502
5110826502	1C26TTN#62404	09.09.2026 **********	2000239525	0	1.012.532
5110826506	1C26TTN#62157	09.09.2026 **********	2000239525	0	755.639
5110826511	1C26TTN#62405	09.09.2026 **********	2000239525	0	739.464
5110826515	1C26TTN#62149	09.09.2026 **********	2000239525	0	936.356
5110826527	1C26TTN#62416	09.09.2026 **********	2000239525	0	925.296
5110826541	1C26TTN#62151	09.09.2026 **********	2000239525	0	860.698
5110826544	1C26TTN#62402	09.09.2026 **********	2000239525	0	1.231.863
5110826564	1C26TTN#62412	09.09.2026 **********	2000239525	0	1.030.388
5110826565	1C26TTN#62386	09.09.2026 **********	2000239525	0	2.540.157
5110826714	1C26TTN#62144	09.09.2026 **********	2000239525	0	1.653.161
5110826715	1C26TTN#62087	09.09.2026 **********	2000239525	0	1.770.193

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110826741	1C26TTN#62069	09.09.2026 **********	2000239525	0	2.653.487
5110826746	1C26TTN#62082	09.09.2026 **********	2000239525	0	943.463
5110826750	1C26TTN#62083	09.09.2026 **********	2000239525	0	2.682.405
5110826760	1C26TTN#62085	09.09.2026 **********	2000239525	0	1.936.831
5110826765	1C26TTN#62345	09.09.2026 **********	2000239525	0	891.349
5110826787	1C26TTN#62373	09.09.2026 **********	2000239525	0	962.522
5110826790	1C26TTN#62360	09.09.2026 **********	2000239525	0	1.154.990
5110826791	1C26TTN#61904	09.09.2026 **********	2000239525	0	756.383
5110826794	1C26TTN#62372	09.09.2026 **********	2000239525	0	1.035.666
5110826799	1C26TTN#62389	09.09.2026 **********	2000239525	0	861.939
5110826822	1C26TTN#62361	09.09.2026 **********	2000239525	0	2.183.825
5110826823	1C26TTN#62387	09.09.2026 **********	2000239525	0	860.205
5110826838	1C26TTN#62339	09.09.2026 **********	2000239525	0	1.362.811
5110826851	1C26TTN#62340	09.09.2026 **********	2000239525	0	1.073.375
5110826854	1C26TTN#62347	09.09.2026 **********	2000239525	0	2.339.188
5110826855	1C26TTN#62355	09.09.2026 **********	2000239525	0	1.599.947
5110826858	1C26TTN#62353	09.09.2026 **********	2000239525	0	905.615
5110826860	1C26TTN#62356	09.09.2026 **********	2000239525	0	2.076.367
5110826861	1C26TTN#62319	09.09.2026 **********	2000239525	0	1.857.429
5110826866	1C26TTN#62388	09.09.2026 **********	2000239525	0	581.436
5110826867	1C26TTN#62336	09.09.2026 **********	2000239525	0	1.929.171

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110826868	1C26TTN#62354	09.09.2026 **********	2000239525	0	688.059
5110826871	1C26TTN#62415	09.09.2026 **********	2000239525	0	925.296
5110826872	1C26TTN#62346	09.09.2026 **********	2000239525	0	1.698.363
5110826875	1C26TTN#62352	09.09.2026 **********	2000239525	0	786.215
5110826876	1C26TTN#62358	09.09.2026 **********	2000239525	0	730.287
5110826877	1C26TTN#62420	09.09.2026 **********	2000239525	0	1.072.149
5110826878	1C26TTN#62417	09.09.2026 **********	2000239525	0	1.138.197
5110826879	1C26TTN#62318	09.09.2026 **********	2000239525	0	1.671.981
5110826880	1C26TTN#62344	09.09.2026 **********	2000239525	0	1.198.204
5110826881	1C26TTN#62418	09.09.2026 **********	2000239525	0	552.291
5110826885	1C26TTN#62350	09.09.2026 **********	2000239525	0	2.518.798
5110826891	1C26TTN#62215	09.09.2026 **********	2000239525	0	505.760
5110826892	1C26TTN#62213	09.09.2026 **********	2000239525	0	1.394.234
5110826896	1C26TTN#62233	09.09.2026 **********	2000239525	0	784.054
5110826897	1C26TTN#62131	09.09.2026 **********	2000239525	0	2.147.904
5110826900	1C26TTN#62212	09.09.2026 **********	2000239525	0	1.536.911
5110826902	1C26TTN#62132	09.09.2026 **********	2000239525	0	2.920.903
5110826916	1C26TTN#62217	09.09.2026 **********	2000239525	0	2.031.901
5110826921	1C26TTN#62214	09.09.2026 **********	2000239525	0	1.510.779
5110826925	1C26TTN#62230	09.09.2026 **********	2000239525	0	1.711.833
5110826950	1C26TTN#62232	09.09.2026 **********	2000239525	0	1.547.190

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110826956	1C26TTN#62159	09.09.2026 **********	2000239525	0	874.163
5110826963	1C26TTN#62341	09.09.2026 **********	2000239525	0	930.111
5110826973	1C26TTN#62154	09.09.2026 **********	2000239525	0	2.684.324
5110826974	1C26TTN#62161	09.09.2026 **********	2000239525	0	1.155.600
5110826981	1C26TTN#62342	09.09.2026 **********	2000239525	0	852.703
5110826982	1C26TTN#62338	09.09.2026 **********	2000239525	0	2.324.702
5110826983	1C26TTN#62160	09.09.2026 **********	2000239525	0	755.639
5110826988	1C26TTN#62156	09.09.2026 **********	2000239525	0	952.498
5110826991	1C26TTN#62163	09.09.2026 **********	2000239525	0	1.508.636
5110826993	1C26TTN#62343	09.09.2026 **********	2000239525	0	1.502.059
5110826994	1C26TTN#62190	09.09.2026 **********	2000239525	0	1.418.845
5110826996	1C26TTN#62176	09.09.2026 **********	2000239525	0	758.513
5110826997	1C26TTN#62174	09.09.2026 **********	2000239525	0	2.223.016
5110827000	1C26TTN#62168	09.09.2026 **********	2000239525	0	2.868.957
5110827001	1C26TTN#62170	09.09.2026 **********	2000239525	0	811.673
5110827002	1C26TTN#62169	09.09.2026 **********	2000239525	0	549.965
5110827003	1C26TTN#62173	09.09.2026 **********	2000239525	0	801.900
5110827004	1C26TTN#62201	09.09.2026 **********	2000239525	0	1.279.379
5110827005	1C26TTN#62172	09.09.2026 **********	2000239525	0	1.234.545
5110827009	1C26TTN#62199	09.09.2026 **********	2000239525	0	1.590.969
5110827010	1C26TTN#62200	09.09.2026 **********	2000239525	0	403.409

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110827011	1C26TTN#62181	09.09.2026 **********	2000239525	0	1.073.593
5110827012	1C26TTN#62167	09.09.2026 **********	2000239525	0	1.196.989
5110827013	1C26TTN#62198	09.09.2026 **********	2000239525	0	827.351
5110827015	1C26TTN#62175	09.09.2026 **********	2000239525	0	325.704
5110827016	1C26TTN#62188	09.09.2026 **********	2000239525	0	2.523.428
5110827026	1C26TTN#62143	09.09.2026 **********	2000239525	0	1.381.755
5110827028	1C26TTN#62162	09.09.2026 **********	2000239525	0	958.077
5110827032	1C26TTN#62164	09.09.2026 **********	2000239525	0	1.627.998
5110827035	1C26TTN#62384	09.09.2026 **********	2000239525	0	1.214.949
5110827036	1C26TTN#62383	09.09.2026 **********	2000239525	0	581.436
5110827037	1C26TTN#62381	09.09.2026 **********	2000239525	0	1.976.276
5110827038	1C26TTN#62180	09.09.2026 **********	2000239525	0	2.562.132
5110827040	1C26TTN#62178	09.09.2026 **********	2000239525	0	3.172.783
5110827041	1C26TTN#62171	09.09.2026 **********	2000239525	0	863.540
5110827045	1C26TTN#62380	09.09.2026 **********	2000239525	0	936.106
5110827046	1C26TTN#62148	09.09.2026 **********	2000239525	0	2.480.346
5110827047	1C26TTN#62179	09.09.2026 **********	2000239525	0	1.102.257
5110827048	1C26TTN#62403	09.09.2026 **********	2000239525	0	1.231.159
5110827052	1C26TTN#62369	09.09.2026 **********	2000239525	0	1.603.261
5110827058	1C26TTN#62382	09.09.2026 **********	2000239525	0	785.123
5110827064	1C26TTN#62122	09.09.2026 **********	2000239525	0	782.343

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110827069	1C26TTN#62135	09.09.2026 **********	2000239525	0	1.432.256
5110827070	1C26TTN#62471	09.09.2026 **********	2000239525	0	1.250.109
5110827071	1C26TTN#62460	09.09.2026 **********	2000239525	0	1.195.847
5110827091	1C26TTN#62465	09.09.2026 **********	2000239525	0	1.686.358
5110827094	1C26TTN#62469	09.09.2026 **********	2000239525	0	476.912
5110827095	1C26TTN#62463	09.09.2026 **********	2000239525	0	1.480.851
5110827096	1C26TTN#62464	09.09.2026 **********	2000239525	0	764.478
5110827097	1C26TTN#62472	09.09.2026 **********	2000239525	0	1.250.109
5110827186	1C26TTN#62486	09.09.2026 **********	2000239525	0	585.341
5110827190	1C26TTN#62482	09.09.2026 **********	2000239525	0	866.732
5110827194	1C26TTN#62487	09.09.2026 **********	2000239525	0	574.209
5110827217	1C26TTN#62483	09.09.2026 **********	2000239525	0	1.122.565
5110827271	1C26TTN#62429	09.09.2026 **********	2000239525	0	1.451.531
5110827274	1C26TTN#62424	09.09.2026 **********	2000239525	0	1.219.002
5110827294	1C26TTN#62426	09.09.2026 **********	2000239525	0	1.123.688
5110827295	1C26TTN#62431	09.09.2026 **********	2000239525	0	825.709
5110827343	1C26TTN#62075	09.09.2026 **********	2000239525	0	969.502
5110827434	1C26TTN#62474	09.09.2026 **********	2000239525	0	718.655
5110827441	1C26TTN#62481	09.09.2026 **********	2000239525	0	784.429
5110827525	1C26TTN#62490	09.09.2026 **********	2000239525	0	769.477
5110827538	1C26TTN#62489	09.09.2026 **********	2000239525	0	592.046

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110827539	1C26TTN#62502	09.09.2026 **********	2000239525	0	1.399.137
5110827545	1C26TTN#62491	09.09.2026 **********	2000239525	0	427.209
5110827549	1C26TTN#62485	09.09.2026 **********	2000239525	0	771.402
5110827554	1C26TTN#62493	09.09.2026 **********	2000239525	0	651.663
5110827559	1C26TTN#62492	09.09.2026 **********	2000239525	0	860.857
5110827569	1C26TTN#62513	09.09.2026 **********	2000239525	0	430.557
5110827570	1C26TTN#62512	09.09.2026 **********	2000239525	0	266.415
5110827574	1C26TTN#62494	09.09.2026 **********	2000239525	0	1.947.858
5110827579	1C26TTN#62514	09.09.2026 **********	2000239525	0	718.655
5110827581	1C26TTN#62509	09.09.2026 **********	2000239525	0	669.099
5110827586	1C26TTN#62500	09.09.2026 **********	2000239525	0	630.013
5110827593	1C26TTN#62510	09.09.2026 **********	2000239525	0	682.760
5110827601	1C26TTN#62511	09.09.2026 **********	2000239525	0	619.665
5110827602	1C26TTN#62506	09.09.2026 **********	2000239525	0	525.297
5110827604	1C26TTN#62508	09.09.2026 **********	2000239525	0	651.663
5110827610	1C26TTN#62259	09.09.2026 **********	2000239525	0	2.056.026
5110827619	1C26TTN#62505	09.09.2026 **********	2000239525	0	1.196.584
5110827623	1C26TTN#62504	09.09.2026 **********	2000239525	0	2.134.879
5110827625	1C26TTN#62507	09.09.2026 **********	2000239525	0	735.422
5110827632	1C26TTN#62371	09.09.2026 **********	2000239525	0	988.471
5110827634	1C26TTN#62348	09.09.2026 **********	2000239525	0	596.171

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110827635	1C26TTN#62359	09.09.2026 **********	2000239525	0	3.120.144
5110827646	1C26TTN#62322	09.09.2026 **********	2000239525	0	465.056
5110827648	1C26TTN#62323	09.09.2026 **********	2000239525	0	1.696.374
5110827649	1C26TTN#62496	09.09.2026 **********	2000239525	0	948.093
5110827662	1C26TTN#62207	09.09.2026 **********	2000239525	0	820.207
5110827665	1C26TTN#62351	09.09.2026 **********	2000239525	0	1.159.461
5110827668	1C26TTN#62498	09.09.2026 **********	2000239525	0	561.839
5110827673	1C26TTN#62335	09.09.2026 **********	2000239525	0	1.385.777
5110827680	1C26TTN#62539	09.09.2026 **********	2000239525	0	1.065.879
5110827684	1C26TTN#62538	09.09.2026 **********	2000239525	0	1.583.332
5110827690	1C26TTN#62364	09.09.2026 **********	2000239525	0	1.519.494
5110827693	1C26TTN#62536	09.09.2026 **********	2000239525	0	2.087.850
5110827698	1C26TTN#62537	09.09.2026 **********	2000239525	0	1.080.086
5110827700	1C26TTN#62499	09.09.2026 **********	2000239525	0	532.429
5110827702	1C26TTN#62337	09.09.2026 **********	2000239525	0	1.201.647
5110827706	1C26TTN#62267	09.09.2026 **********	2000239525	0	2.035.018
5110827723	1C26TTN#62531	09.09.2026 **********	2000239525	0	837.889
5110827725	1C26TTN#62515	09.09.2026 **********	2000239525	0	606.376
5110827727	1C26TTN#62530	09.09.2026 **********	2000239525	0	730.969
5110827729	1C26TTN#62528	09.09.2026 **********	2000239525	0	837.889
5110827730	1C26TTN#62521	09.09.2026 **********	2000239525	0	837.889

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110827737	1C26TTN#62523	09.09.2026 **********	2000239525	0	837.889
5110827740	1C26TTN#62527	09.09.2026 **********	2000239525	0	837.889
5110827746	1C26TTN#62532	09.09.2026 **********	2000239525	0	837.889
5110827752	1C26TTN#62522	09.09.2026 **********	2000239525	0	837.889
5110827753	1C26TTN#62534	09.09.2026 **********	2000239525	0	837.889
5110827755	1C26TTN#62517	09.09.2026 **********	2000239525	0	811.970
5110827758	1C26TTN#62535	09.09.2026 **********	2000239525	0	786.811
5110827761	1C26TTN#62533	09.09.2026 **********	2000239525	0	608.551
5110827764	1C26TTN#62543	09.09.2026 **********	2000239525	0	3.732.443
5110827771	1C26TTN#62540	09.09.2026 **********	2000239525	0	2.161.083
5110827776	1C26TTN#62542	09.09.2026 **********	2000239525	0	1.685.961
5110827777	1C26TTN#62545	09.09.2026 **********	2000239525	0	963.609
5110827778	1C26TTN#62544	09.09.2026 **********	2000239525	0	784.429
5110827898	1C26TTN#62503	09.09.2026 **********	2000239525	0	1.205.201
5110827920	1C26TTN#62519	09.09.2026 **********	2000239525	0	2.907.182
5110827927	1C26TTN#62526	09.09.2026 **********	2000239525	0	730.969
5110827934	1C26TTN#62501	09.09.2026 **********	2000239525	0	898.916
5110827936	1C26TTN#62497	09.09.2026 **********	2000239525	0	666.260
5110827955	1C26TTN#62495	09.09.2026 **********	2000239525	0	682.760
5110827959	1C26TTN#62488	09.09.2026 **********	2000239525	0	1.035.329
5110828251	1C26TTN#62550	09.09.2026 **********	2000239525	0	901.235

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110828254	1C26TTN#62554	09.09.2026 **********	2000239525	0	1.262.060
5110828265	1C26TTN#62556	09.09.2026 **********	2000239525	0	1.080.383
5110828271	1C26TTN#62549	09.09.2026 **********	2000239525	0	889.877
5110828275	1C26TTN#62320	09.09.2026 **********	2000239525	0	1.455.580
5110828281	1C26TTN#62546	09.09.2026 **********	2000239525	0	813.999
5110828282	1C26TTN#62324	09.09.2026 **********	2000239525	0	1.540.484
5110828291	1C26TTN#62555	09.09.2026 **********	2000239525	0	1.710.530
5110828292	1C26TTN#62557	09.09.2026 **********	2000239525	0	1.897.167
5110828305	1C26TTN#62473	09.09.2026 **********	2000239525	0	430.557
5110828308	1C26TTN#62484	09.09.2026 **********	2000239525	0	825.808
5110828311	1C26TTN#62551	09.09.2026 **********	2000239525	0	1.046.831
5110828316	1C26TTN#62547	09.09.2026 **********	2000239525	0	1.031.307
5110828322	1C26TTN#62480	09.09.2026 **********	2000239525	0	1.038.927
5110828330	1C26TTN#62462	09.09.2026 **********	2000239525	0	880.131
5110828332	1C26TTN#62422	09.09.2026 **********	2000239525	0	331.794
5110828345	1C26TTN#62467	09.09.2026 **********	2000239525	0	1.072.359
5110828346	1C26TTN#62560	09.09.2026 **********	2000239525	0	1.005.907
5110828361	1C26TTN#62466	09.09.2026 **********	2000239525	0	1.170.770
5110828374	1C26TTN#62457	09.09.2026 **********	2000239525	0	1.412.229
5110828377	1C26TTN#62459	09.09.2026 **********	2000239525	0	1.450.004
5110828379	1C26TTN#62581	09.09.2026 **********	2000239525	0	999.043

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110828383	1C26TTN#62461	09.09.2026 **********	2000239525	0	994.437
5110828394	1C26TTN#62579	09.09.2026 **********	2000239525	0	864.765
5110828411	1C26TTN#62553	09.09.2026 **********	2000239525	0	1.513.035
5110828416	1C26TTN#62558	09.09.2026 **********	2000239525	0	3.066.656
5110828418	1C26TTN#62559	09.09.2026 **********	2000239525	0	1.576.400
5110828427	1C26TTN#62580	09.09.2026 **********	2000239525	0	953.590
5110828431	1C26TTN#62561	09.09.2026 **********	2000239525	0	936.106
5110828432	1C26TTN#62578	09.09.2026 **********	2000239525	0	1.178.158
5110828433	1C26TTN#62552	09.09.2026 **********	2000239525	0	1.584.642
5110828434	1C26TTN#62548	09.09.2026 **********	2000239525	0	2.035.302
5110828465	1C26TTN#62428	09.09.2026 **********	2000239525	0	775.295
5110828470	1C26TTN#62423	09.09.2026 **********	2000239525	0	1.431.563
5110828472	1C26TTN#62425	09.09.2026 **********	2000239525	0	1.050.961
5110828480	1C26TTN#62427	09.09.2026 **********	2000239525	0	1.351.097
5110828482	1C26TTN#62430	09.09.2026 **********	2000239525	0	1.009.223
5110828483	1C26TTN#62421	09.09.2026 **********	2000239525	0	1.138.197
5110828599	1C26TTN#62541	09.09.2026 **********	2000239525	0	901.235
5110828783	1C26TTN#62520	09.09.2026 **********	2000239525	0	876.460
5110828816	1C26TTN#62516	09.09.2026 **********	2000239525	0	1.855.802
5110828954	1C26TTN#62468	09.09.2026 **********	2000239525	0	817.683
5110829239	1C26TTN#62796	09.09.2026 **********	2000239525	0	3.268.674

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110830352	1C26TTN#62795	09.09.2026 **********	2000239525	0	185.680.460
5110834725	1C26TTN#62265	09.09.2026 **********	2000239525	0	1.542.362
5110837048	1C26TTN#62366	09.09.2026 **********	2000239525	0	1.172.521
5110848947	1C26TTN#62101	09.09.2026 **********	2000239525	0	2.214.336
5110852866	1C26TTN#62225	09.09.2026 **********	2000239525	0	735.522
5110860125	1C26TTN#62447	09.09.2026 **********	2000239525	0	1.224.747
5110860575	1C26TTN#62518	09.09.2026 **********	2000239525	0	1.098.290
5110864246	K26TTM#00436880	09.09.2026 **********	2000239525	0	300.412-
5110864724	K26TTM#00120878	09.09.2026 **********	2000239525	0	1.597.503-
5110864751	K26TTM#00437106	09.09.2026 **********	2000239525	0	87.236-
5110864935	K26TTM#00437165	09.09.2026 **********	2000239525	0	66.047-
5110865409	K26TTM#00437357	09.09.2026 **********	2000239525	0	178.851-
5110865415	K26TTM#00437360	09.09.2026 **********	2000239525	0	506.317-
5110865451	K26TTM#00437375	09.09.2026 **********	2000239525	0	245.174-
5110865470	K26TTM#00120967	09.09.2026 **********	2000239525	0	345.937-
5110865526	K26TTM#00437408	09.09.2026 **********	2000239525	0	524.788-
5110865528	K26TTM#00437409	09.09.2026 **********	2000239525	0	49.680-
5110865532	K26TTM#00437410	09.09.2026 **********	2000239525	0	392.053-
5110865538	K26TTM#00437412	09.09.2026 **********	2000239525	0	245.174-
5110865563	K26TTM#00437422	09.09.2026 **********	2000239525	0	490.348-
5110865702	K26TTM#00120996	09.09.2026 **********	2000239525	0	1.093.759-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110866314	K26TTM#00437697	09.09.2026 **********	2000239525	0	408.729-
5110866462	K26TTM#00121113	09.09.2026 **********	2000239525	0	496.228-
5110866894	K26TTM#00437938	09.09.2026 **********	2000239525	0	503.760-
5110866927	K26TTM#00437952	09.09.2026 **********	2000239525	0	348.944-
5110867145	K26TTM#00438046	09.09.2026 **********	2000239525	0	185.557-
5110867291	K26TTM#00121188	09.09.2026 **********	2000239525	0	198.142-
5110867386	K26TTM#00438138	09.09.2026 **********	2000239525	0	225.666-
5110867582	K26TTM#00438225	09.09.2026 **********	2000239525	0	251.880-
5110868057	K26TTM#00029142	09.09.2026 **********	2000239525	0	308.017-
5110869468	1C26TTN#61980	09.09.2026 **********	2000239525	0	2.135.780
5110869471	1C26TTN#61981	09.09.2026 **********	2000239525	0	2.949.779
5110869486	1C26TTN#61982	09.09.2026 **********	2000239525	0	1.513.004
5110869512	1C26TTN#61979	09.09.2026 **********	2000239525	0	1.170.445
5110869519	1C26TTN#61984	09.09.2026 **********	2000239525	0	2.216.668
5110869531	1C26TTN#62317	09.09.2026 **********	2000239525	0	1.983.369
5110869725	1C26TTN#61955	09.09.2026 **********	2000239525	0	857.873
5110869727	1C26TTN#61952	09.09.2026 **********	2000239525	0	1.238.025
5110869728	1C26TTN#61946	09.09.2026 **********	2000239525	0	1.389.361
5110869729	1C26TTN#61942	09.09.2026 **********	2000239525	0	1.500.880
5110869731	1C26TTN#61953	09.09.2026 **********	2000239525	0	1.150.789
5110869732	1C26TTN#61949	09.09.2026 **********	2000239525	0	1.412.496

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110869751	1C26TTN#61947	09.09.2026 **********	2000239525	0	1.263.421
5110869758	1C26TTN#61944	09.09.2026 **********	2000239525	0	1.368.447
5110869767	1C26TTN#61943	09.09.2026 **********	2000239525	0	2.528.164
5110869768	1C26TTN#61977	09.09.2026 **********	2000239525	0	1.916.256
5110869799	1C26TTN#61991	09.09.2026 **********	2000239525	0	1.060.073
5110869806	1C26TTN#61995	09.09.2026 **********	2000239525	0	2.617.078
5110869838	1C26TTN#61993	09.09.2026 **********	2000239525	0	1.488.647
5110869844	1C26TTN#61992	09.09.2026 **********	2000239525	0	1.218.941
5110869852	1C26TTN#61990	09.09.2026 **********	2000239525	0	874.873
5110869894	1C26TTN#61994	09.09.2026 **********	2000239525	0	1.269.805
5110869907	1C26TTN#61996	09.09.2026 **********	2000239525	0	2.221.655
5110869947	1C26TTN#61937	09.09.2026 **********	2000239525	0	1.584.636
5110869949	1C26TTN#61939	09.09.2026 **********	2000239525	0	3.027.187
5110870051	1C26TTN#62637	09.09.2026 **********	2000239525	0	818.245
5110870057	1C26TTN#62635	09.09.2026 **********	2000239525	0	872.359
5110870089	1C26TTN#61935	09.09.2026 **********	2000239525	0	983.813
5110870091	1C26TTN#62644	09.09.2026 **********	2000239525	0	1.392.782
5110870098	1C26TTN#62634	09.09.2026 **********	2000239525	0	825.930
5110870201	1C26TTN#61934	09.09.2026 **********	2000239525	0	2.060.898
5110870203	1C26TTN#61930	09.09.2026 **********	2000239525	0	2.183.274
5110870227	1C26TTN#61932	09.09.2026 **********	2000239525	0	1.908.696

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110870234	1C26TTN#61929	09.09.2026 **********	2000239525	0	2.755.638
5110870264	1C26TTN#62645	09.09.2026 **********	2000239525	0	783.702
5110870293	1C26TTN#62646	09.09.2026 **********	2000239525	0	830.574
5110870370	1C26TTN#62638	09.09.2026 **********	2000239525	0	864.270
5110870376	1C26TTN#62642	09.09.2026 **********	2000239525	0	867.996
5110870384	1C26TTN#62641	09.09.2026 **********	2000239525	0	848.394
5110870415	1C26TTN#62639	09.09.2026 **********	2000239525	0	837.702
5110870423	1C26TTN#61931	09.09.2026 **********	2000239525	0	2.502.757
5110870425	1C26TTN#61933	09.09.2026 **********	2000239525	0	1.346.576
5110871332	1C26TTN#62450	09.09.2026 **********	2000239525	0	514.212
5110871859	1C26TTN#62452	09.09.2026 **********	2000239525	0	1.573.173
5110871986	1C26TTN#62594	09.09.2026 **********	2000239525	0	839.042
5110871988	1C26TTN#62590	09.09.2026 **********	2000239525	0	861.462
5110871991	1C26TTN#62592	09.09.2026 **********	2000239525	0	854.257
5110872007	1C26TTN#62591	09.09.2026 **********	2000239525	0	848.051
5110872017	1C26TTN#62434	09.09.2026 **********	2000239525	0	1.057.190
5110872044	1C26TTN#62587	09.09.2026 **********	2000239525	0	2.486.608
5110872064	1C26TTN#62446	09.09.2026 **********	2000239525	0	1.183.084
5110872094	1C26TTN#62449	09.09.2026 **********	2000239525	0	1.404.534
5110872134	1C26TTN#62435	09.09.2026 **********	2000239525	0	936.719
5110872139	1C26TTN#62397	09.09.2026 **********	2000239525	0	786.480

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110872192	1C26TTN#62401	09.09.2026 **********	2000239525	0	1.023.342
5110872193	1C26TTN#62433	09.09.2026 **********	2000239525	0	619.161
5110872259	1C26TTN#62439	09.09.2026 **********	2000239525	0	1.440.208
5110872262	1C26TTN#62437	09.09.2026 **********	2000239525	0	308.643
5110872271	1C26TTN#62441	09.09.2026 **********	2000239525	0	505.008
5110872277	1C26TTN#62438	09.09.2026 **********	2000239525	0	252.504
5110872362	1C26TTN#62647	09.09.2026 **********	2000239525	0	1.680.910
5110872370	1C26TTN#62643	09.09.2026 **********	2000239525	0	779.675
5110872496	1C26TTN#62396	09.09.2026 **********	2000239525	0	1.131.151
5110872522	1C26TTN#62585	09.09.2026 **********	2000239525	0	1.250.179
5110872535	1C26TTN#62599	09.09.2026 **********	2000239525	0	1.143.253
5110872550	1C26TTN#62598	09.09.2026 **********	2000239525	0	1.815.564
5110872580	1C26TTN#62454	09.09.2026 **********	2000239525	0	1.337.415
5110872585	1C26TTN#62584	09.09.2026 **********	2000239525	0	995.973
5110872600	1C26TTN#62475	09.09.2026 **********	2000239525	0	1.341.509
5110872601	1C26TTN#62589	09.09.2026 **********	2000239525	0	3.538.013
5110872606	1C26TTN#62586	09.09.2026 **********	2000239525	0	1.929.500
5110872612	1C26TTN#62583	09.09.2026 **********	2000239525	0	2.655.115
5110872624	1C26TTN#62476	09.09.2026 **********	2000239525	0	525.297
5110872626	1C26TTN#62478	09.09.2026 **********	2000239525	0	1.433.253
5110872630	1C26TTN#62593	09.09.2026 **********	2000239525	0	1.027.119

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110872632	1C26TTN#62477	09.09.2026 **********	2000239525	0	266.415
5110872634	1C26TTN#62393	09.09.2026 **********	2000239525	0	1.604.365
5110872662	1C26TTN#62596	09.09.2026 **********	2000239525	0	1.551.954
5110872670	1C26TTN#62276	09.09.2026 **********	2000239525	0	2.293.946
5110872671	1C26TTN#62289	09.09.2026 **********	2000239525	0	2.964.344
5110872677	1C26TTN#62597	09.09.2026 **********	2000239525	0	910.397
5110872679	1C26TTN#62287	09.09.2026 **********	2000239525	0	2.023.148
5110872686	1C26TTN#62299	09.09.2026 **********	2000239525	0	2.808.190
5110872688	1C26TTN#62254	09.09.2026 **********	2000239525	0	1.975.401
5110872692	1C26TTN#62283	09.09.2026 **********	2000239525	0	2.020.925
5110872695	1C26TTN#62257	09.09.2026 **********	2000239525	0	2.832.576
5110872712	1C26TTN#62304	09.09.2026 **********	2000239525	0	1.259.399
5110872766	1C26TTN#62306	09.09.2026 **********	2000239525	0	995.220
5110872771	1C26TTN#62305	09.09.2026 **********	2000239525	0	1.906.718
5110872774	1C26TTN#62307	09.09.2026 **********	2000239525	0	1.808.897
5110872794	1C26TTN#62315	09.09.2026 **********	2000239525	0	1.140.955
5110872803	1C26TTN#62313	09.09.2026 **********	2000239525	0	1.633.278
5110872819	1C26TTN#62316	09.09.2026 **********	2000239525	0	3.251.448
5110872891	1C26TTN#62007	09.09.2026 **********	2000239525	0	546.485
5110872894	1C26TTN#62308	09.09.2026 **********	2000239525	0	609.582
5110872897	1C26TTN#62309	09.09.2026 **********	2000239525	0	1.837.773

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110872899	1C26TTN#62008	09.09.2026 **********	2000239525	0	619.410
5110872903	1C26TTN#62314	09.09.2026 **********	2000239525	0	1.799.069
5110872925	1C26TTN#62455	09.09.2026 **********	2000239525	0	1.412.229
5110872943	1C26TTN#62311	09.09.2026 **********	2000239525	0	1.719.614
5110872947	1C26TTN#62312	09.09.2026 **********	2000239525	0	1.643.106
5110873024	1C26TTN#62391	09.09.2026 **********	2000239525	0	1.424.580
5110873069	1C26TTN#62432	09.09.2026 **********	2000239525	0	917.324
5110873070	1C26TTN#62445	09.09.2026 **********	2000239525	0	772.114
5110873114	1C26TTN#62302	09.09.2026 **********	2000239525	0	3.331.176
5110873182	1C26TTN#62244	09.09.2026 **********	2000239525	0	2.406.225
5110873184	1C26TTN#62295	09.09.2026 **********	2000239525	0	2.196.545
5110873188	1C26TTN#62236	09.09.2026 **********	2000239525	0	1.991.441
5110873190	1C26TTN#62239	09.09.2026 **********	2000239525	0	2.157.841
5110873207	1C26TTN#62240	09.09.2026 **********	2000239525	0	1.867.257
5110873288	1C26TTN#62064	09.09.2026 **********	2000239525	0	937.613
5110873289	1C26TTN#62047	09.09.2026 **********	2000239525	0	1.635.500
5110873294	1C26TTN#62243	09.09.2026 **********	2000239525	0	1.502.059
5110873310	1C26TTN#62235	09.09.2026 **********	2000239525	0	1.249.110
5110873313	1C26TTN#62046	09.09.2026 **********	2000239525	0	1.381.289
5110873320	1C26TTN#62061	09.09.2026 **********	2000239525	0	436.180
5110873335	1C26TTN#62049	09.09.2026 **********	2000239525	0	898.909

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110873351	1C26TTN#62443	09.09.2026 **********	2000239525	0	858.004
5110873399	1C26TTN#62002	09.09.2026 **********	2000239525	0	3.551.751
5110873400	1C26TTN#62043	09.09.2026 **********	2000239525	0	1.915.650
5110873412	1C26TTN#61998	09.09.2026 **********	2000239525	0	761.884
5110873430	1C26TTN#62044	09.09.2026 **********	2000239525	0	1.157.137
5110873462	1C26TTN#62600	09.09.2026 **********	2000239525	0	1.283.187
5110873582	1C26TTN#62000	09.09.2026 **********	2000239525	0	1.354.136
5110873641	1C26TTN#62057	09.09.2026 **********	2000239525	0	1.158.285
5110873647	1C26TTN#62055	09.09.2026 **********	2000239525	0	4.069.054
5110873653	1C26TTN#62248	09.09.2026 **********	2000239525	0	1.877.214
5110873657	1C26TTN#62009	09.09.2026 **********	2000239525	0	1.257.681
5110873659	1C26TTN#62048	09.09.2026 **********	2000239525	0	986.145
5110873660	1C26TTN#62052	09.09.2026 **********	2000239525	0	1.670.724
5110873663	1C26TTN#62032	09.09.2026 **********	2000239525	0	705.462
5110873665	1C26TTN#62054	09.09.2026 **********	2000239525	0	1.757.960
5110873680	1C26TTN#62089	09.09.2026 **********	2000239525	0	2.777.339
5110873681	1C26TTN#62118	09.09.2026 **********	2000239525	0	1.051.041
5110873683	1C26TTN#62053	09.09.2026 **********	2000239525	0	1.335.088
5110873684	1C26TTN#62042	09.09.2026 **********	2000239525	0	1.057.777
5110873685	1C26TTN#62005	09.09.2026 **********	2000239525	0	1.041.831
5110873687	1C26TTN#62006	09.09.2026 **********	2000239525	0	3.425.063

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110873695	1C26TTN#61941	09.09.2026 **********	2000239525	0	2.850.389
5110873696	1C26TTN#61948	09.09.2026 **********	2000239525	0	2.187.792
5110873717	1C26TTN#61983	09.09.2026 **********	2000239525	0	2.864.839
5110873789	1C26TTN#62062	09.09.2026 **********	2000239525	0	1.635.500
5110873792	1C26TTN#62216	09.09.2026 **********	2000239525	0	1.033.602
5110873812	1C26TTN#62129	09.09.2026 **********	2000239525	0	2.398.636
5110873830	1C26TTN#62195	09.09.2026 **********	2000239525	0	628.558
5110873945	1C26TTN#62060	09.09.2026 **********	2000239525	0	1.519.388
5110873948	1C26TTN#62056	09.09.2026 **********	2000239525	0	1.422.324
5110873960	1C26TTN#62011	09.09.2026 **********	2000239525	0	532.174
5110873967	1C26TTN#62030	09.09.2026 **********	2000239525	0	1.069.901
5110873969	1C26TTN#62045	09.09.2026 **********	2000239525	0	559.793
5110873973	1C26TTN#62059	09.09.2026 **********	2000239525	0	1.010.393
5110873985	1C26TTN#62004	09.09.2026 **********	2000239525	0	1.536.105
5110874143	1C26TTN#62303	09.09.2026 **********	2000239525	0	831.435
5110874144	1C26TTN#62272	09.09.2026 **********	2000239525	0	2.227.281
5110874145	1C26TTN#62298	09.09.2026 **********	2000239525	0	1.557.018
5110874149	1C26TTN#62253	09.09.2026 **********	2000239525	0	2.149.873
5110874165	1C26TTN#62256	09.09.2026 **********	2000239525	0	2.486.209
5110874172	1C26TTN#62290	09.09.2026 **********	2000239525	0	1.797.590
5110874176	1C26TTN#62252	09.09.2026 **********	2000239525	0	2.408.801

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110874177	1C26TTN#62255	09.09.2026 **********	2000239525	0	2.266.418
5110874181	1C26TTN#62297	09.09.2026 **********	2000239525	0	3.688.776
5110874198	1C26TTN#62286	09.09.2026 **********	2000239525	0	457.062
5110874212	1C26TTN#62003	09.09.2026 **********	2000239525	0	2.429.843
5110874362	1C26TTN#62241	09.09.2026 **********	2000239525	0	3.223.720
5110874371	1C26TTN#62246	09.09.2026 **********	2000239525	0	780.607
5110874375	1C26TTN#62282	09.09.2026 **********	2000239525	0	813.999
5110874397	1C26TTN#62231	09.09.2026 **********	2000239525	0	1.096.620
5110874399	1C26TTN#62277	09.09.2026 **********	2000239525	0	2.448.227
5110874402	1C26TTN#62245	09.09.2026 **********	2000239525	0	2.486.209
5110874403	1C26TTN#62280	09.09.2026 **********	2000239525	0	3.252.596
5110874422	1C26TTN#62279	09.09.2026 **********	2000239525	0	1.343.051
5110874437	1C26TTN#62275	09.09.2026 **********	2000239525	0	2.424.016
5110874668	1C26TTN#62296	09.09.2026 **********	2000239525	0	1.675.456
5110874669	1C26TTN#62284	09.09.2026 **********	2000239525	0	857.982
5110874674	1C26TTN#62293	09.09.2026 **********	2000239525	0	1.689.881
5110874675	1C26TTN#62273	09.09.2026 **********	2000239525	0	1.702.742
5110874698	1C26TTN#62291	09.09.2026 **********	2000239525	0	1.004.726
5110874704	1C26TTN#62274	09.09.2026 **********	2000239525	0	2.119.474
5110874719	1C26TTN#62281	09.09.2026 **********	2000239525	0	2.535.661
5110874720	1C26TTN#62294	09.09.2026 **********	2000239525	0	1.346.174

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110875055	1C26TTN#62301	09.09.2026 **********	2000239525	0	1.453.527
5110875070	1C26TTN#62051	09.09.2026 **********	2000239525	0	1.247.853
5110875071	1C26TTN#62050	09.09.2026 **********	2000239525	0	811.673
5110875090	1C26TTN#62010	09.09.2026 **********	2000239525	0	821.501
5110875105	1C26TTN#61978	09.09.2026 **********	2000239525	0	1.674.204
5110875109	1C26TTN#61950	09.09.2026 **********	2000239525	0	4.969.459
5110875120	1C26TTN#61999	09.09.2026 **********	2000239525	0	546.485
5110875167	1C26TTN#62058	09.09.2026 **********	2000239525	0	1.757.960
5110875174	1C26TTN#62238	09.09.2026 **********	2000239525	0	2.089.653
5110875195	1C26TTN#62300	09.09.2026 **********	2000239525	0	887.574
5110875216	1C26TTN#62247	09.09.2026 **********	2000239525	0	2.424.016
5110875217	1C26TTN#62097	09.09.2026 **********	2000239525	0	994.789
5110875224	1C26TTN#62063	09.09.2026 **********	2000239525	0	1.234.545
5110875228	1C26TTN#62249	09.09.2026 **********	2000239525	0	1.382.806
5110875229	1C26TTN#62237	09.09.2026 **********	2000239525	0	1.206.926
5110875265	1C26TTN#62001	09.09.2026 **********	2000239525	0	821.501
5110875276	1C26TTN#61928	09.09.2026 **********	2000239525	0	2.359.184
5110875295	1C26TTN#61954	09.09.2026 **********	2000239525	0	1.527.351
5110875301	1C26TTN#61989	09.09.2026 **********	2000239525	0	1.325.260
5110875315	1C26TTN#61997	09.09.2026 **********	2000239525	0	734.260
5110875316	1C26TTN#61945	09.09.2026 **********	2000239525	0	1.273.249

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110875581	1C26TTN#62191	09.09.2026 **********	2000239525	0	1.294.519
5110875624	1C26TTN#62251	09.09.2026 **********	2000239525	0	1.716.473
5110875652	1C26TTN#62242	09.09.2026 **********	2000239525	0	1.159.542
5110875924	1C26TTN#61876	09.09.2026 **********	2000239525	0	2.021.287
5110875932	1C26TTN#61951	09.09.2026 **********	2000239525	0	1.263.421
5110877059	1C26TTN#62292	09.09.2026 **********	2000239525	0	1.675.461
5110885266	1C26TTN#62436	09.09.2026 **********	2000239525	0	1.287.209
5110885267	1C26TTN#62399	09.09.2026 **********	2000239525	0	925.296
5110885304	1C26TTN#62442	09.09.2026 **********	2000239525	0	1.258.350
5110886042	1C26TTN#62453	09.09.2026 **********	2000239525	0	872.359
5110886045	1C26TTN#62444	09.09.2026 **********	2000239525	0	768.252
5110886087	1C26TTN#62400	09.09.2026 **********	2000239525	0	1.120.684
5110886133	1C26TTN#62588	09.09.2026 **********	2000239525	0	785.123
5110886755	1C26TTN#62394	09.09.2026 **********	2000239525	0	1.314.981
5110886756	1C26TTN#62392	09.09.2026 **********	2000239525	0	1.281.012
5110886877	1C26TTN#62636	09.09.2026 **********	2000239525	0	813.999
5110886886	1C26TTN#62640	09.09.2026 **********	2000239525	0	801.900
5110886890	1C26TTN#62595	09.09.2026 **********	2000239525	0	779.070
5110886892	1C26TTN#62479	09.09.2026 **********	2000239525	0	772.291
5110886917	1C26TTN#62451	09.09.2026 **********	2000239525	0	2.523.614
5110887299	1C26TTN#62448	09.09.2026 **********	2000239525	0	867.519

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110899013	1C26TTN#62411	09.09.2026 **********	2000239525	0	671.301
5110899827	1C26TTN#62960	10.09.2026 **********	2000239525	0	2.400.192
5110900063	1C26TTN#62937	10.09.2026 **********	2000239525	0	1.852.131
5110900088	1C26TTN#62936	10.09.2026 **********	2000239525	0	550.638
5110900095	1C26TTN#62935	10.09.2026 **********	2000239525	0	3.080.622
5110900096	1C26TTN#62934	10.09.2026 **********	2000239525	0	1.065.879
5110900101	1C26TTN#62931	10.09.2026 **********	2000239525	0	797.466
5110900175	1C26TTN#62930	10.09.2026 **********	2000239525	0	1.012.471
5110900176	1C26TTN#62929	10.09.2026 **********	2000239525	0	2.629.608
5110900427	1C26TTN#63002	10.09.2026 **********	2000239525	0	1.100.750
5110900462	1C26TTN#62979	10.09.2026 **********	2000239525	0	248.400
5110900469	1C26TTN#62994	10.09.2026 **********	2000239525	0	1.915.102
5110900473	1C26TTN#62997	10.09.2026 **********	2000239525	0	891.407
5110900475	1C26TTN#62995	10.09.2026 **********	2000239525	0	3.059.537
5110900481	1C26TTN#62974	10.09.2026 **********	2000239525	0	930.111
5110900485	1C26TTN#62975	10.09.2026 **********	2000239525	0	2.628.594
5110900506	1C26TTN#62946	10.09.2026 **********	2000239525	0	2.148.277
5110900508	1C26TTN#62933	10.09.2026 **********	2000239525	0	5.194.250
5110900555	1C26TTN#62941	10.09.2026 **********	2000239525	0	2.341.796
5110900566	1C26TTN#62970	10.09.2026 **********	2000239525	0	859.051
5110900574	1C26TTN#62949	10.09.2026 **********	2000239525	0	1.388.206

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110900577	1C26TTN#62947	10.09.2026 **********	2000239525	0	775.295
5110900606	1C26TTN#62945	10.09.2026 **********	2000239525	0	2.173.851
5110900610	1C26TTN#62969	10.09.2026 **********	2000239525	0	629.699
5110900611	1C26TTN#62971	10.09.2026 **********	2000239525	0	801.840
5110900629	1C26TTN#62973	10.09.2026 **********	2000239525	0	1.325.255
5110900630	1C26TTN#62952	10.09.2026 **********	2000239525	0	627.264
5110900717	1C26TTN#62955	10.09.2026 **********	2000239525	0	564.730
5110900722	1C26TTN#62968	10.09.2026 **********	2000239525	0	736.591
5110900725	1C26TTN#62964	10.09.2026 **********	2000239525	0	1.191.819
5110900729	1C26TTN#62976	10.09.2026 **********	2000239525	0	348.944
5110900730	1C26TTN#62996	10.09.2026 **********	2000239525	0	549.960
5110900731	1C26TTN#63003	10.09.2026 **********	2000239525	0	763.830
5110900747	1C26TTN#62966	10.09.2026 **********	2000239525	0	1.198.167
5110900754	1C26TTN#62956	10.09.2026 **********	2000239525	0	2.142.233
5110900755	1C26TTN#63000	10.09.2026 **********	2000239525	0	716.935
5110900760	1C26TTN#62998	10.09.2026 **********	2000239525	0	1.530.935
5110900777	1C26TTN#62959	10.09.2026 **********	2000239525	0	2.173.849
5110900786	1C26TTN#62978	10.09.2026 **********	2000239525	0	2.003.486
5110900974	1C26TTN#63007	10.09.2026 **********	2000239525	0	1.615.892
5110900986	1C26TTN#63004	10.09.2026 **********	2000239525	0	1.362.599
5110900993	1C26TTN#62943	10.09.2026 **********	2000239525	0	1.597.607

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110901018	1C26TTN#62957	10.09.2026 **********	2000239525	0	1.052.834
5110901020	1C26TTN#62965	10.09.2026 **********	2000239525	0	1.712.903
5110901024	1C26TTN#62958	10.09.2026 **********	2000239525	0	1.150.680
5110901028	1C26TTN#62980	10.09.2026 **********	2000239525	0	1.488.751
5110901032	1C26TTN#63139	10.09.2026 **********	2000239525	0	590.995
5110901033	1C26TTN#63138	10.09.2026 **********	2000239525	0	1.317.759
5110901036	1C26TTN#63033	10.09.2026 **********	2000239525	0	2.419.636
5110901037	1C26TTN#63140	10.09.2026 **********	2000239525	0	1.362.811
5110901041	1C26TTN#62961	10.09.2026 **********	2000239525	0	2.341.796
5110901042	1C26TTN#63129	10.09.2026 **********	2000239525	0	1.110.931
5110901043	1C26TTN#63104	10.09.2026 **********	2000239525	0	887.574
5110901044	1C26TTN#63025	10.09.2026 **********	2000239525	0	2.497.279
5110901045	1C26TTN#63127	10.09.2026 **********	2000239525	0	324.660
5110901046	1C26TTN#63136	10.09.2026 **********	2000239525	0	1.004.039
5110901048	1C26TTN#63106	10.09.2026 **********	2000239525	0	4.079.067
5110901050	1C26TTN#63134	10.09.2026 **********	2000239525	0	1.150.783
5110901053	1C26TTN#63016	10.09.2026 **********	2000239525	0	1.523.891
5110901057	1C26TTN#63029	10.09.2026 **********	2000239525	0	1.711.401
5110901059	1C26TTN#63143	10.09.2026 **********	2000239525	0	1.477.775
5110901093	1C26TTN#63013	10.09.2026 **********	2000239525	0	1.971.022
5110901118	1C26TTN#63144	10.09.2026 **********	2000239525	0	374.340

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110901125	1C26TTN#63021	10.09.2026 **********	2000239525	0	852.703
5110901133	1C26TTN#63035	10.09.2026 **********	2000239525	0	1.523.891
5110901152	1C26TTN#62951	10.09.2026 **********	2000239525	0	1.557.716
5110901170	1C26TTN#62948	10.09.2026 **********	2000239525	0	2.512.965
5110901171	1C26TTN#63062	10.09.2026 **********	2000239525	0	849.223
5110901172	1C26TTN#63022	10.09.2026 **********	2000239525	0	1.709.747
5110901258	1C26TTN#62977	10.09.2026 **********	2000239525	0	939.939
5110901260	1C26TTN#63005	10.09.2026 **********	2000239525	0	2.068.957
5110901323	1C26TTN#63156	10.09.2026 **********	2000239525	0	2.564.458
5110901350	1C26TTN#63165	10.09.2026 **********	2000239525	0	324.660
5110901405	1C26TTN#63159	10.09.2026 **********	2000239525	0	1.879.878
5110901415	1C26TTN#63157	10.09.2026 **********	2000239525	0	1.649.350
5110901420	1C26TTN#63034	10.09.2026 **********	2000239525	0	2.245.164
5110901446	1C26TTN#63158	10.09.2026 **********	2000239525	0	426.352
5110901449	1C26TTN#63163	10.09.2026 **********	2000239525	0	1.666.702
5110901461	1C26TTN#63162	10.09.2026 **********	2000239525	0	1.778.187
5110901469	1C26TTN#63099	10.09.2026 **********	2000239525	0	901.235
5110901474	1C26TTN#63011	10.09.2026 **********	2000239525	0	939.939
5110901506	1C26TTN#63105	10.09.2026 **********	2000239525	0	1.136.674
5110901580	1C26TTN#62940	10.09.2026 **********	2000239525	0	3.107.264
5110901584	1C26TTN#62409	09.09.2026 **********	2000239525	0	1.548.809

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110901598	1C26TTN#62938	10.09.2026 **********	2000239525	0	2.114.969
5110901608	1C26TTN#62939	10.09.2026 **********	2000239525	0	1.300.188
5110901625	1C26TTN#62932	10.09.2026 **********	2000239525	0	807.294
5110901629	1C26TTN#63160	10.09.2026 **********	2000239525	0	901.235
5110901641	1C26TTN#63161	10.09.2026 **********	2000239525	0	3.536.753
5110901645	1C26TTN#62967	10.09.2026 **********	2000239525	0	1.538.431
5110901657	1C26TTN#62953	10.09.2026 **********	2000239525	0	2.742.892
5110901663	1C26TTN#62944	10.09.2026 **********	2000239525	0	630.828
5110901669	1C26TTN#62963	10.09.2026 **********	2000239525	0	726.763
5110901674	1C26TTN#62999	10.09.2026 **********	2000239525	0	373.192
5110901717	1C26TTN#63182	10.09.2026 **********	2000239525	0	811.698
5110901759	1C26TTN#63234	10.09.2026 **********	2000239525	0	856.356
5110901846	1C26TTN#63101	10.09.2026 **********	2000239525	0	666.058
5110901848	1C26TTN#63100	10.09.2026 **********	2000239525	0	862.531
5110901869	1C26TTN#63126	10.09.2026 **********	2000239525	0	1.325.255
5110901881	1C26TTN#63103	10.09.2026 **********	2000239525	0	569.727
5110901966	1C26TTN#63278	10.09.2026 **********	2000239525	0	1.193.576
5110901983	1C26TTN#63233	10.09.2026 **********	2000239525	0	765.190
5110902011	1C26TTN#63271	10.09.2026 **********	2000239525	0	986.145
5110902017	1C26TTN#63232	10.09.2026 **********	2000239525	0	777.108
5110902038	1C26TTN#63137	10.09.2026 **********	2000239525	0	930.111

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110902040	1C26TTN#63132	10.09.2026 **********	2000239525	0	1.114.411
5110902042	1C26TTN#63026	10.09.2026 **********	2000239525	0	2.055.478
5110902043	1C26TTN#63028	10.09.2026 **********	2000239525	0	3.263.653
5110902044	1C26TTN#63135	10.09.2026 **********	2000239525	0	1.303.303
5110902045	1C26TTN#63272	10.09.2026 **********	2000239525	0	2.223.456
5110902049	1C26TTN#63155	10.09.2026 **********	2000239525	0	1.586.963
5110902056	1C26TTN#63010	10.09.2026 **********	2000239525	0	1.020.562
5110902057	1C26TTN#63142	10.09.2026 **********	2000239525	0	1.230.523
5110902065	1C26TTN#63015	10.09.2026 **********	2000239525	0	901.235
5110902066	1C26TTN#63154	10.09.2026 **********	2000239525	0	1.104.583
5110902074	1C26TTN#63008	10.09.2026 **********	2000239525	0	957.375
5110902089	1C26TTN#63141	10.09.2026 **********	2000239525	0	939.939
5110902095	1C26TTN#63223	10.09.2026 **********	2000239525	0	971.055
5110902096	1C26TTN#63030	10.09.2026 **********	2000239525	0	1.822.819
5110902099	1C26TTN#63018	10.09.2026 **********	2000239525	0	663.827
5110902119	1C26TTN#63225	10.09.2026 **********	2000239525	0	696.640
5110902120	1C26TTN#63228	10.09.2026 **********	2000239525	0	381.472
5110902178	1C26TTN#63231	10.09.2026 **********	2000239525	0	715.660
5110902254	1C26TTN#62981	10.09.2026 **********	2000239525	0	736.591
5110902260	1C26TTN#63108	10.09.2026 **********	2000239525	0	1.303.303
5110902267	1C26TTN#63128	10.09.2026 **********	2000239525	0	576.540

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110902268	1C26TTN#63107	10.09.2026 **********	2000239525	0	886.108
5110902274	1C26TTN#63102	10.09.2026 **********	2000239525	0	982.418
5110902296	1C26TTN#63229	10.09.2026 **********	2000239525	0	309.270
5110902304	1C26TTN#62954	10.09.2026 **********	2000239525	0	2.247.735
5110902309	1C26TTN#63224	10.09.2026 **********	2000239525	0	517.518
5110902310	1C26TTN#63227	10.09.2026 **********	2000239525	0	308.721
5110902322	1C26TTN#63050	10.09.2026 **********	2000239525	0	968.815
5110902326	1C26TTN#63192	10.09.2026 **********	2000239525	0	1.488.987
5110902327	1C26TTN#63189	10.09.2026 **********	2000239525	0	825.790
5110902330	1C26TTN#63055	10.09.2026 **********	2000239525	0	1.538.431
5110902332	1C26TTN#63164	10.09.2026 **********	2000239525	0	251.880
5110902343	1C26TTN#63187	10.09.2026 **********	2000239525	0	738.554
5110902352	1C26TTN#63166	10.09.2026 **********	2000239525	0	1.057.199
5110902361	1C26TTN#63276	10.09.2026 **********	2000239525	0	1.187.004
5110902371	1C26TTN#62942	10.09.2026 **********	2000239525	0	547.074
5110902372	1C26TTN#63017	10.09.2026 **********	2000239525	0	1.721.057
5110902381	1C26TTN#63060	10.09.2026 **********	2000239525	0	629.699
5110902387	1C26TTN#63275	10.09.2026 **********	2000239525	0	712.121
5110902405	1C26TTN#63206	10.09.2026 **********	2000239525	0	1.535.948
5110902406	1C26TTN#63289	10.09.2026 **********	2000239525	0	1.308.289
5110902411	1C26TTN#63303	10.09.2026 **********	2000239525	0	769.270

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110902504	1C26TTN#63020	10.09.2026 **********	2000239525	0	1.915.877
5110902514	1C26TTN#63097	10.09.2026 **********	2000239525	0	3.013.646
5110902519	1C26TTN#63168	10.09.2026 **********	2000239525	0	726.763
5110902521	1C26TTN#63131	10.09.2026 **********	2000239525	0	1.240.351
5110902522	1C26TTN#63167	10.09.2026 **********	2000239525	0	549.960
5110902544	1C26TTN#63179	10.09.2026 **********	2000239525	0	634.322
5110902550	1C26TTN#63054	10.09.2026 **********	2000239525	0	7.425.286
5110902555	1C26TTN#63037	10.09.2026 **********	2000239525	0	852.703
5110902557	1C26TTN#63031	10.09.2026 **********	2000239525	0	2.342.228
5110902566	1C26TTN#63096	10.09.2026 **********	2000239525	0	926.278
5110902569	1C26TTN#63066	10.09.2026 **********	2000239525	0	688.059
5110902596	1C26TTN#63169	10.09.2026 **********	2000239525	0	1.051.423
5110902598	1C26TTN#63218	10.09.2026 **********	2000239525	0	726.763
5110902603	1C26TTN#63133	10.09.2026 **********	2000239525	0	1.893.219
5110902604	1C26TTN#62962	10.09.2026 **********	2000239525	0	978.643
5110902629	1C26TTN#63061	10.09.2026 **********	2000239525	0	639.527
5110902632	1C26TTN#63273	10.09.2026 **********	2000239525	0	1.187.004
5110902687	1C26TTN#63297	10.09.2026 **********	2000239525	0	688.381
5110902738	1C26TTN#63299	10.09.2026 **********	2000239525	0	917.405
5110902739	1C26TTN#63319	10.09.2026 **********	2000239525	0	1.257.091
5110902748	1C26TTN#63211	10.09.2026 **********	2000239525	0	1.187.004

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110902758	1C26TTN#63226	10.09.2026 **********	2000239525	0	1.476.762
5110902784	1C26TTN#63350	10.09.2026 **********	2000239525	0	1.197.814
5110902791	1C26TTN#63348	10.09.2026 **********	2000239525	0	977.868
5110902794	1C26TTN#63208	10.09.2026 **********	2000239525	0	1.361.476
5110902795	1C26TTN#63309	10.09.2026 **********	2000239525	0	1.196.385
5110902796	1C26TTN#63291	10.09.2026 **********	2000239525	0	711.730
5110902798	1C26TTN#63290	10.09.2026 **********	2000239525	0	1.329.909
5110902805	1C26TTN#63298	10.09.2026 **********	2000239525	0	1.449.079
5110902811	1C26TTN#63336	10.09.2026 **********	2000239525	0	686.032
5110902815	1C26TTN#63311	10.09.2026 **********	2000239525	0	1.347.058
5110902832	1C26TTN#63204	10.09.2026 **********	2000239525	0	1.030.158
5110902836	1C26TTN#63292	10.09.2026 **********	2000239525	0	1.493.033
5110902839	1C26TTN#63306	10.09.2026 **********	2000239525	0	643.182
5110902841	1C26TTN#63330	10.09.2026 **********	2000239525	0	767.430
5110902842	1C26TTN#63321	10.09.2026 **********	2000239525	0	619.410
5110902846	1C26TTN#63335	10.09.2026 **********	2000239525	0	686.032
5110902848	1C26TTN#63314	10.09.2026 **********	2000239525	0	1.325.941
5110902855	1C26TTN#63307	10.09.2026 **********	2000239525	0	1.350.822
5110902859	1C26TTN#63210	10.09.2026 **********	2000239525	0	1.012.532
5110902880	1C26TTN#63332	10.09.2026 **********	2000239525	0	444.598
5110902900	1C26TTN#63287	10.09.2026 **********	2000239525	0	673.186

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110902903	1C26TTN#63312	10.09.2026 **********	2000239525	0	2.182.082
5110902929	1C26TTN#63333	10.09.2026 **********	2000239525	0	908.737
5110902930	1C26TTN#63305	10.09.2026 **********	2000239525	0	879.271
5110902939	1C26TTN#63302	10.09.2026 **********	2000239525	0	767.430
5110902997	1C26TTN#63301	10.09.2026 **********	2000239525	0	441.108
5110903007	1C26TTN#63176	10.09.2026 **********	2000239525	0	1.116.373
5110903015	1C26TTN#63183	10.09.2026 **********	2000239525	0	808.782
5110903020	1C26TTN#63173	10.09.2026 **********	2000239525	0	1.836.546
5110903022	1C26TTN#63174	10.09.2026 **********	2000239525	0	925.483
5110903045	1C26TTN#63171	10.09.2026 **********	2000239525	0	1.143.287
5110903052	1C26TTN#63188	10.09.2026 **********	2000239525	0	1.511.887
5110903063	1C26TTN#63040	10.09.2026 **********	2000239525	0	2.091.018
5110903226	1C26TTN#63327	10.09.2026 **********	2000239525	0	1.467.850
5110903255	1C26TTN#63285	10.09.2026 **********	2000239525	0	1.482.628
5110903322	1C26TTN#63236	10.09.2026 **********	2000239525	0	872.359
5110903395	1C26TTN#63279	10.09.2026 **********	2000239525	0	1.435.493
5110903397	1C26TTN#63326	10.09.2026 **********	2000239525	0	698.031
5110903404	1C26TTN#63328	10.09.2026 **********	2000239525	0	919.482
5110903407	1C26TTN#63205	10.09.2026 **********	2000239525	0	1.648.548
5110903416	1C26TTN#63214	10.09.2026 **********	2000239525	0	1.379.074
5110903420	1C26TTN#63317	10.09.2026 **********	2000239525	0	1.254.010

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110903421	1C26TTN#63294	10.09.2026 **********	2000239525	0	1.050.852
5110903422	1C26TTN#63295	10.09.2026 **********	2000239525	0	886.317
5110903448	1C26TTN#63324	10.09.2026 **********	2000239525	0	898.934
5110903449	1C26TTN#63352	10.09.2026 **********	2000239525	0	1.092.722
5110903453	1C26TTN#63296	10.09.2026 **********	2000239525	0	559.004
5110903465	1C26TTN#63293	10.09.2026 **********	2000239525	0	516.370
5110903468	1C26TTN#63318	10.09.2026 **********	2000239525	0	780.679
5110903470	1C26TTN#63209	10.09.2026 **********	2000239525	0	1.012.532
5110903491	1C26TTN#63323	10.09.2026 **********	2000239525	0	1.406.131
5110903506	1C26TTN#63322	10.09.2026 **********	2000239525	0	1.165.561
5110903507	1C26TTN#63316	10.09.2026 **********	2000239525	0	887.143
5110903563	1C26TTN#63221	10.09.2026 **********	2000239525	0	921.855
5110903711	1C26TTN#63098	10.09.2026 **********	2000239525	0	1.718.758
5110903786	1C26TTN#63274	10.09.2026 **********	2000239525	0	506.266
5110903820	1C26TTN#63280	10.09.2026 **********	2000239525	0	1.039.651
5110903862	1C26TTN#63217	10.09.2026 **********	2000239525	0	1.606.732
5110903889	1C26TTN#63194	10.09.2026 **********	2000239525	0	901.235
5110903934	1C26TTN#63282	10.09.2026 **********	2000239525	0	632.148
5110903936	1C26TTN#63283	10.09.2026 **********	2000239525	0	1.348.257
5110904040	1C26TTN#63185	10.09.2026 **********	2000239525	0	1.073.946
5110904043	1C26TTN#63190	10.09.2026 **********	2000239525	0	726.763

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110904045	1C26TTN#63044	10.09.2026 **********	2000239525	0	1.027.175
5110904124	1C26TTN#63048	10.09.2026 **********	2000239525	0	1.485.179
5110904127	1C26TTN#63186	10.09.2026 **********	2000239525	0	2.340.291
5110904145	1C26TTN#63191	10.09.2026 **********	2000239525	0	788.567
5110904149	1C26TTN#63057	10.09.2026 **********	2000239525	0	891.407
5110904156	1C26TTN#63051	10.09.2026 **********	2000239525	0	1.337.415
5110904171	1C26TTN#63019	10.09.2026 **********	2000239525	0	1.698.363
5110904347	1C26TTN#63329	10.09.2026 **********	2000239525	0	995.973
5110904374	1C26TTN#63216	10.09.2026 **********	2000239525	0	619.957
5110904376	1C26TTN#63320	10.09.2026 **********	2000239525	0	924.906
5110904377	1C26TTN#63213	10.09.2026 **********	2000239525	0	634.322
5110904404	1C26TTN#63222	10.09.2026 **********	2000239525	0	929.229
5110904406	1C26TTN#63045	10.09.2026 **********	2000239525	0	1.600.677
5110904440	1C26TTN#63300	10.09.2026 **********	2000239525	0	813.999
5110904578	1C26TTN#63277	10.09.2026 **********	2000239525	0	808.794
5110904617	1C26TTN#63304	10.09.2026 **********	2000239525	0	1.726.891
5110904779	1C26TTN#63286	10.09.2026 **********	2000239525	0	886.202
5110904806	1C26TTN#63284	10.09.2026 **********	2000239525	0	634.630
5110904828	1C26TTN#63095	10.09.2026 **********	2000239525	0	1.810.078
5110907847	1C26TTN#62288	09.09.2026 **********	2000239525	0	919.822
5110908352	1C26TTN#62395	09.09.2026 **********	2000239525	0	409.122

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110909344	1C26TTN#63308	10.09.2026	2000239525	0	1.026.471
		**********			
5110911630	K26TTM#00438806	10.09.2026	2000239525	0	218.594-
		**********			
5110912707	K26TTM#00063183	10.09.2026	2000239525	0	690.109-
		**********			
5110912947	K26TTM#00439192	10.09.2026	2000239525	0	301.560-
		**********			
5110912961	K26TTM#00439198	10.09.2026	2000239525	0	125.940-
		**********			
5110913111	K26TTM#00439244	10.09.2026	2000239525	0	377.820-
		**********			
5110913212	1C26TTN#62370	09.09.2026	2000239525	0	858.267
		**********			
5110913387	K26TTM#00439334	10.09.2026	2000239525	0	178.851-
		**********			
5110913517	K26TTM#00121499	10.09.2026	2000239525	0	995.426-
		**********			
5110913683	K26TTM#00439404	10.09.2026	2000239525	0	301.560-
		**********			
5110913882	K26TTM#00439443	10.09.2026	2000239525	0	125.940-
		**********			
5110913922	K26TTM#00121517	10.09.2026	2000239525	0	377.820-
		**********			
5110914674	K26TTM#00439626	10.09.2026	2000239525	0	245.174-
		**********			
5110914772	K26TTM#00121585	10.09.2026	2000239525	0	430.731-
		**********			
5110915038	K26TTM#00439717	10.09.2026	2000239525	0	645.702-
		**********			
5110915652	K26TTM#00439870	10.09.2026	2000239525	0	240.570-
		**********			
5110915864	K26TTM#00439911	10.09.2026	2000239525	0	261.708-
		**********			
5110916114	K26TTM#00121671	10.09.2026	2000239525	0	485.040-
		**********			
5110916344	K26TTM#00440032	10.09.2026	2000239525	0	377.820-
		**********			
5110916419	K26TTM#00018107	10.09.2026	2000239525	0	185.557-
		**********			
5110916539	K26TTM#00121701	10.09.2026	2000239525	0	1.549.103-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110916843	K26TTM#00440213	10.09.2026 **********	2000239525	0	174.472-
5110930162	1C26TTN#63334	10.09.2026 **********	2000239525	0	773.268
5110939949	1C26TTN#62470	09.09.2026 **********	2000239525	0	907.309
5110949059	1C26TTN#63082	10.09.2026 **********	2000239525	0	1.303.710
5110949071	1C26TTN#63124	10.09.2026 **********	2000239525	0	1.938.238
5110949087	1C26TTN#63145	10.09.2026 **********	2000239525	0	755.639
5110949094	1C26TTN#63085	10.09.2026 **********	2000239525	0	1.216.067
5110949097	1C26TTN#63110	10.09.2026 **********	2000239525	0	649.355
5110949558	1C26TTN#63199	10.09.2026 **********	2000239525	0	779.868
5110949762	1C26TTN#63200	10.09.2026 **********	2000239525	0	1.783.253
5110949770	1C26TTN#63202	10.09.2026 **********	2000239525	0	1.453.527
5110949974	1C26TTN#63078	10.09.2026 **********	2000239525	0	1.320.373
5110950007	1C26TTN#63056	10.09.2026 **********	2000239525	0	1.653.395
5110950046	1C26TTN#63089	10.09.2026 **********	2000239525	0	1.265.035
5110950047	1C26TTN#63090	10.09.2026 **********	2000239525	0	1.369.678
5110950064	1C26TTN#63120	10.09.2026 **********	2000239525	0	474.884
5110950065	1C26TTN#63086	10.09.2026 **********	2000239525	0	1.201.647
5110950081	1C26TTN#63093	10.09.2026 **********	2000239525	0	1.052.218
5110950082	1C26TTN#63088	10.09.2026 **********	2000239525	0	1.010.386
5110950163	1C26TTN#63172	10.09.2026 **********	2000239525	0	1.788.496
5110950175	1C26TTN#62984	10.09.2026 **********	2000239525	0	1.150.783

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110950182	1C26TTN#63151	10.09.2026 **********	2000239525	0	1.790.311
5110950205	1C26TTN#63175	10.09.2026 **********	2000239525	0	1.843.137
5110950242	1C26TTN#63109	10.09.2026 **********	2000239525	0	852.703
5110950268	1C26TTN#63094	10.09.2026 **********	2000239525	0	768.991
5110950582	1C26TTN#63080	10.09.2026 **********	2000239525	0	2.405.293
5110950610	1C26TTN#63123	10.09.2026 **********	2000239525	0	1.654.543
5110950622	1C26TTN#63146	10.09.2026 **********	2000239525	0	1.265.747
5110950627	1C26TTN#63148	10.09.2026 **********	2000239525	0	1.490.195
5110950629	1C26TTN#63087	10.09.2026 **********	2000239525	0	2.228.822
5110950878	1C26TTN#63117	10.09.2026 **********	2000239525	0	251.880
5110950881	1C26TTN#63111	10.09.2026 **********	2000239525	0	1.085.535
5110950882	1C26TTN#63115	10.09.2026 **********	2000239525	0	804.171
5110950887	1C26TTN#63197	10.09.2026 **********	2000239525	0	881.579
5110950891	1C26TTN#63112	10.09.2026 **********	2000239525	0	1.228.191
5110950893	1C26TTN#63125	10.09.2026 **********	2000239525	0	474.884
5110950894	1C26TTN#63196	10.09.2026 **********	2000239525	0	1.029.137
5110950896	1C26TTN#63198	10.09.2026 **********	2000239525	0	1.134.067
5110950900	1C26TTN#63122	10.09.2026 **********	2000239525	0	1.153.115
5110950911	1C26TTN#63181	10.09.2026 **********	2000239525	0	986.710
5110950912	1C26TTN#63153	10.09.2026 **********	2000239525	0	1.087.831
5110950913	1C26TTN#63193	10.09.2026 **********	2000239525	0	1.227.280

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110950928	1C26TTN#63116	10.09.2026 **********	2000239525	0	752.160
5110950956	1C26TTN#63397	10.09.2026 **********	2000239525	0	902.358
5110950957	1C26TTN#63400	10.09.2026 **********	2000239525	0	1.322.050
5110951224	1C26TTN#63073	10.09.2026 **********	2000239525	0	1.198.506
5110951291	1C26TTN#63077	10.09.2026 **********	2000239525	0	1.960.673
5110951408	1C26TTN#63084	10.09.2026 **********	2000239525	0	1.599.123
5110951410	1C26TTN#63081	10.09.2026 **********	2000239525	0	896.359
5110951427	1C26TTN#63079	10.09.2026 **********	2000239525	0	543.510
5110951428	1C26TTN#63083	10.09.2026 **********	2000239525	0	2.722.618
5110951588	1C26TTN#63130	10.09.2026 **********	2000239525	0	1.017.347
5110951594	1C26TTN#62285	09.09.2026 **********	2000239525	0	2.971.840
5110951596	1C26TTN#62985	10.09.2026 **********	2000239525	0	2.251.922
5110951599	1C26TTN#63121	10.09.2026 **********	2000239525	0	1.065.879
5110951602	1C26TTN#63149	10.09.2026 **********	2000239525	0	2.651.694
5110951603	1C26TTN#63114	10.09.2026 **********	2000239525	0	537.836
5110951604	1C26TTN#62310	09.09.2026 **********	2000239525	0	1.084.466
5110951612	1C26TTN#63091	10.09.2026 **********	2000239525	0	2.464.212
5110951615	1C26TTN#62988	10.09.2026 **********	2000239525	0	2.028.948
5110951616	1C26TTN#63092	10.09.2026 **********	2000239525	0	600.383
5110951618	1C26TTN#63113	10.09.2026 **********	2000239525	0	547.664
5110951620	1C26TTN#63046	10.09.2026 **********	2000239525	0	1.439.435

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110951637	1C26TTN#62983	10.09.2026 **********	2000239525	0	968.815
5110951639	1C26TTN#63150	10.09.2026 **********	2000239525	0	1.705.406
5110951651	1C26TTN#63201	10.09.2026 **********	2000239525	0	1.550.591
5110951670	1C26TTN#62991	10.09.2026 **********	2000239525	0	348.944
5110951729	1C26TTN#63076	10.09.2026 **********	2000239525	0	798.172
5110951749	1C26TTN#63075	10.09.2026 **********	2000239525	0	855.386
5110951765	1C26TTN#63070	10.09.2026 **********	2000239525	0	1.187.986
5110951777	1C26TTN#63001	10.09.2026 **********	2000239525	0	841.777
5110951786	1C26TTN#62987	10.09.2026 **********	2000239525	0	1.187.301
5110951801	1C26TTN#62986	10.09.2026 **********	2000239525	0	850.371
5110951878	1C26TTN#63178	10.09.2026 **********	2000239525	0	1.488.987
5110951903	1C26TTN#63063	10.09.2026 **********	2000239525	0	1.104.583
5110951906	1C26TTN#63027	10.09.2026 **********	2000239525	0	672.672
5110951917	1C26TTN#63249	10.09.2026 **********	2000239525	0	772.351
5110951926	1C26TTN#63247	10.09.2026 **********	2000239525	0	631.931
5110951966	1C26TTN#63357	10.09.2026 **********	2000239525	0	2.558.919
5110952007	1C26TTN#63339	10.09.2026 **********	2000239525	0	598.796
5110952038	1C26TTN#63344	10.09.2026 **********	2000239525	0	773.268
5110952345	1C26TTN#62993	10.09.2026 **********	2000239525	0	1.288.883
5110952362	1C26TTN#62278	09.09.2026 **********	2000239525	0	988.471
5110952375	1C26TTN#63036	10.09.2026 **********	2000239525	0	1.027.175

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110952405	1C26TTN#62989	10.09.2026 **********	2000239525	0	1.143.474
5110952416	1C26TTN#63069	10.09.2026 **********	2000239525	0	870.139
5110952459	1C26TTN#63152	10.09.2026 **********	2000239525	0	1.952.658
5110952521	1C26TTN#63147	10.09.2026 **********	2000239525	0	2.131.758
5110952589	1C26TTN#62363	09.09.2026 **********	2000239525	0	1.267.256
5110952630	1C26TTN#63195	10.09.2026 **********	2000239525	0	1.029.137
5110952650	1C26TTN#63398	10.09.2026 **********	2000239525	0	1.907.163
5110952655	1C26TTN#63393	10.09.2026 **********	2000239525	0	1.981.929
5110952668	1C26TTN#63402	10.09.2026 **********	2000239525	0	986.442
5110952691	1C26TTN#63399	10.09.2026 **********	2000239525	0	1.063.850
5110952712	1C26TTN#63396	10.09.2026 **********	2000239525	0	1.392.782
5110952764	1C26TTN#63074	10.09.2026 **********	2000239525	0	2.422.207
5110952837	1C26TTN#63401	10.09.2026 **********	2000239525	0	810.166
5110953119	1C26TTN#63351	10.09.2026 **********	2000239525	0	1.312.669
5110953129	1C26TTN#63367	10.09.2026 **********	2000239525	0	1.110.578
5110953133	1C26TTN#63369	10.09.2026 **********	2000239525	0	925.296
5110953138	1C26TTN#63358	10.09.2026 **********	2000239525	0	957.295
5110953171	1C26TTN#63372	10.09.2026 **********	2000239525	0	925.296
5110953175	1C26TTN#63353	10.09.2026 **********	2000239525	0	1.117.008
5110953184	1C26TTN#63374	10.09.2026 **********	2000239525	0	760.926
5110953189	1C26TTN#63354	10.09.2026 **********	2000239525	0	785.123

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110953208	1C26TTN#62724	09.09.2026 **********	2000239525	0	997.308
5110953223	1C26TTN#62744	09.09.2026 **********	2000239525	0	788.184
5110953224	1C26TTN#62774	09.09.2026 **********	2000239525	0	1.118.161
5110953235	1C26TTN#62723	09.09.2026 **********	2000239525	0	946.258
5110953237	1C26TTN#62727	09.09.2026 **********	2000239525	0	1.895.792
5110953280	1C26TTN#63237	10.09.2026 **********	2000239525	0	758.743
5110953305	1C26TTN#62720	09.09.2026 **********	2000239525	0	1.168.355
5110953346	1C26TTN#62711	09.09.2026 **********	2000239525	0	769.656
5110953377	1C26TTN#62797	09.09.2026 **********	2000239525	0	869.405
5110953389	1C26TTN#63219	10.09.2026 **********	2000239525	0	696.369
5110953396	1C26TTN#63269	10.09.2026 **********	2000239525	0	1.361.476
5110953424	1C26TTN#63340	10.09.2026 **********	2000239525	0	758.237
5110953426	1C26TTN#63313	10.09.2026 **********	2000239525	0	1.302.290
5110953438	1C26TTN#63325	10.09.2026 **********	2000239525	0	638.701
5110953440	1C26TTN#63270	10.09.2026 **********	2000239525	0	1.187.004
5110953519	1C26TTN#63363	10.09.2026 **********	2000239525	0	984.914
5110953520	1C26TTN#63366	10.09.2026 **********	2000239525	0	872.359
5110953525	1C26TTN#63391	10.09.2026 **********	2000239525	0	1.491.538
5110953529	1C26TTN#63263	10.09.2026 **********	2000239525	0	886.593
5110953534	1C26TTN#63343	10.09.2026 **********	2000239525	0	768.450
5110953542	1C26TTN#63281	10.09.2026 **********	2000239525	0	1.009.026

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110953550	1C26TTN#63345	10.09.2026 **********	2000239525	0	686.032
5110953551	1C26TTN#63244	10.09.2026 **********	2000239525	0	970.771
5110953554	1C26TTN#63266	10.09.2026 **********	2000239525	0	1.187.004
5110953563	1C26TTN#63267	10.09.2026 **********	2000239525	0	1.012.532
5110953565	1C26TTN#63241	10.09.2026 **********	2000239525	0	1.476.762
5110953568	1C26TTN#63238	10.09.2026 **********	2000239525	0	659.547
5110953570	1C26TTN#63246	10.09.2026 **********	2000239525	0	1.476.762
5110953573	1C26TTN#63360	10.09.2026 **********	2000239525	0	1.344.051
5110953579	1C26TTN#63310	10.09.2026 **********	2000239525	0	887.143
5110953646	1C26TTN#63395	10.09.2026 **********	2000239525	0	948.231
5110953654	1C26TTN#62992	10.09.2026 **********	2000239525	0	503.760
5110953661	1C26TTN#63252	10.09.2026 **********	2000239525	0	560.323
5110953662	1C26TTN#63245	10.09.2026 **********	2000239525	0	925.021
5110953678	1C26TTN#62990	10.09.2026 **********	2000239525	0	3.176.257
5110953681	1C26TTN#63242	10.09.2026 **********	2000239525	0	3.334.125
5110953686	1C26TTN#62982	10.09.2026 **********	2000239525	0	2.567.938
5110953719	1C26TTN#63253	10.09.2026 **********	2000239525	0	871.820
5110953726	1C26TTN#63072	10.09.2026 **********	2000239525	0	765.467
5110953799	1C26TTN#63261	10.09.2026 **********	2000239525	0	593.502
5110953802	1C26TTN#63377	10.09.2026 **********	2000239525	0	939.939
5110953806	1C26TTN#63260	10.09.2026 **********	2000239525	0	759.477

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110953812	1C26TTN#63380	10.09.2026 **********	2000239525	0	2.745.757
5110953821	1C26TTN#63381	10.09.2026 **********	2000239525	0	1.128.976
5110953823	1C26TTN#63259	10.09.2026 **********	2000239525	0	1.012.532
5110953840	1C26TTN#63382	10.09.2026 **********	2000239525	0	779.070
5110953849	1C26TTN#63258	10.09.2026 **********	2000239525	0	1.187.004
5110953850	1C26TTN#63378	10.09.2026 **********	2000239525	0	1.092.331
5110953853	1C26TTN#63342	10.09.2026 **********	2000239525	0	686.032
5110953855	1C26TTN#63387	10.09.2026 **********	2000239525	0	2.527.014
5110953858	1C26TTN#63388	10.09.2026 **********	2000239525	0	2.689.284
5110953861	1C26TTN#63389	10.09.2026 **********	2000239525	0	2.116.575
5110953865	1C26TTN#63379	10.09.2026 **********	2000239525	0	1.565.676
5110953869	1C26TTN#63262	10.09.2026 **********	2000239525	0	1.438.333
5110953908	1C26TTN#62562	09.09.2026 **********	2000239525	0	813.999
5110953946	1C26TTN#62525	09.09.2026 **********	2000239525	0	551.138
5110953958	1C26TTN#62575	09.09.2026 **********	2000239525	0	2.112.010
5110954034	1C26TTN#62781	09.09.2026 **********	2000239525	0	788.524
5110954035	1C26TTN#63180	10.09.2026 **********	2000239525	0	788.567
5110954050	1C26TTN#62786	09.09.2026 **********	2000239525	0	855.300
5110954055	1C26TTN#63243	10.09.2026 **********	2000239525	0	1.602.702
5110954057	1C26TTN#62783	09.09.2026 **********	2000239525	0	1.162.311
5110954059	1C26TTN#62736	09.09.2026 **********	2000239525	0	851.307

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110954061	1C26TTN#62742	09.09.2026 **********	2000239525	0	825.381
5110954062	1C26TTN#62735	09.09.2026 **********	2000239525	0	798.966
5110954067	1C26TTN#63240	10.09.2026 **********	2000239525	0	844.831
5110954071	1C26TTN#62785	09.09.2026 **********	2000239525	0	1.129.630
5110954072	1C26TTN#63331	10.09.2026 **********	2000239525	0	947.101
5110954080	1C26TTN#62730	09.09.2026 **********	2000239525	0	900.044
5110954087	1C26TTN#62734	09.09.2026 **********	2000239525	0	766.417
5110954089	1C26TTN#62719	09.09.2026 **********	2000239525	0	1.061.067
5110954091	1C26TTN#63255	10.09.2026 **********	2000239525	0	1.884.892
5110954092	1C26TTN#63248	10.09.2026 **********	2000239525	0	818.360
5110954094	1C26TTN#63250	10.09.2026 **********	2000239525	0	309.270
5110954098	1C26TTN#62712	09.09.2026 **********	2000239525	0	856.891
5110954113	1C26TTN#62717	09.09.2026 **********	2000239525	0	754.160
5110954123	1C26TTN#62718	09.09.2026 **********	2000239525	0	754.160
5110954124	1C26TTN#62716	09.09.2026 **********	2000239525	0	797.025
5110954138	1C26TTN#63341	10.09.2026 **********	2000239525	0	686.032
5110954140	1C26TTN#63392	10.09.2026 **********	2000239525	0	1.522.481
5110954145	1C26TTN#63265	10.09.2026 **********	2000239525	0	1.448.712
5110954152	1C26TTN#63315	10.09.2026 **********	2000239525	0	837.670
5110954160	1C26TTN#63268	10.09.2026 **********	2000239525	0	1.012.532
5110954173	1C26TTN#63264	10.09.2026 **********	2000239525	0	1.187.004

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110954186	1C26TTN#62630	09.09.2026 **********	2000239525	0	1.895.060
5110954196	1C26TTN#62697	09.09.2026 **********	2000239525	0	2.133.753
5110954198	1C26TTN#62700	09.09.2026 **********	2000239525	0	1.528.147
5110954203	1C26TTN#62684	09.09.2026 **********	2000239525	0	1.072.362
5110954221	1C26TTN#62801	09.09.2026 **********	2000239525	0	860.252
5110954233	1C26TTN#62793	09.09.2026 **********	2000239525	0	813.999
5110954238	1C26TTN#62683	09.09.2026 **********	2000239525	0	992.512
5110954246	1C26TTN#62708	09.09.2026 **********	2000239525	0	886.404
5110954251	1C26TTN#62790	09.09.2026 **********	2000239525	0	863.970
5110954253	1C26TTN#62629	09.09.2026 **********	2000239525	0	810.432
5110954256	1C26TTN#62696	09.09.2026 **********	2000239525	0	1.160.233
5110954267	1C26TTN#62698	09.09.2026 **********	2000239525	0	1.629.601
5110954281	1C26TTN#62746	09.09.2026 **********	2000239525	0	168.568.395
5110954282	1C26TTN#62753	09.09.2026 **********	2000239525	0	1.304.347
5110954284	1C26TTN#62732	09.09.2026 **********	2000239525	0	1.107.481
5110954286	1C26TTN#62722	09.09.2026 **********	2000239525	0	778.770
5110954288	1C26TTN#62794	09.09.2026 **********	2000239525	0	864.875
5110954289	1C26TTN#62733	09.09.2026 **********	2000239525	0	1.304.803
5110954292	1C26TTN#62800	09.09.2026 **********	2000239525	0	860.252
5110954293	1C26TTN#62750	09.09.2026 **********	2000239525	0	3.081.722
5110954300	1C26TTN#62747	09.09.2026 **********	2000239525	0	842.743

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110954302	1C26TTN#62741	09.09.2026 **********	2000239525	0	1.659.851
5110954310	1C26TTN#62751	09.09.2026 **********	2000239525	0	1.696.879
5110954316	1C26TTN#62743	09.09.2026 **********	2000239525	0	769.242
5110954318	1C26TTN#62731	09.09.2026 **********	2000239525	0	1.909.057
5110954321	1C26TTN#62726	09.09.2026 **********	2000239525	0	780.888
5110954323	1C26TTN#62799	09.09.2026 **********	2000239525	0	860.252
5110954327	1C26TTN#62745	09.09.2026 **********	2000239525	0	811.970
5110954328	1C26TTN#62729	09.09.2026 **********	2000239525	0	833.997
5110954337	1C26TTN#62798	09.09.2026 **********	2000239525	0	1.353.789
5110954369	1C26TTN#62632	09.09.2026 **********	2000239525	0	1.299.777
5110954484	1C26TTN#62738	09.09.2026 **********	2000239525	0	1.472.363
5110954494	1C26TTN#62737	09.09.2026 **********	2000239525	0	1.720.756
5110954505	1C26TTN#63361	10.09.2026 **********	2000239525	0	838.061
5110954508	1C26TTN#63364	10.09.2026 **********	2000239525	0	1.225.433
5110954532	1C26TTN#63362	10.09.2026 **********	2000239525	0	1.484.134
5110954537	1C26TTN#63368	10.09.2026 **********	2000239525	0	1.469.991
5110954538	1C26TTN#62740	09.09.2026 **********	2000239525	0	1.356.016
5110954562	1C26TTN#62624	09.09.2026 **********	2000239525	0	770.643
5110954582	1C26TTN#62625	09.09.2026 **********	2000239525	0	791.910
5110954619	1C26TTN#62658	09.09.2026 **********	2000239525	0	765.467
5110954623	1C26TTN#62652	09.09.2026 **********	2000239525	0	876.366

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110954629	1C26TTN#62654	09.09.2026 **********	2000239525	0	796.176
5110954665	1C26TTN#62657	09.09.2026 **********	2000239525	0	1.119.586
5110954667	1C26TTN#62648	09.09.2026 **********	2000239525	0	1.099.930
5110954674	1C26TTN#62668	09.09.2026 **********	2000239525	0	966.786
5110954703	1C26TTN#62755	09.09.2026 **********	2000239525	0	733.086
5110954735	1C26TTN#62759	09.09.2026 **********	2000239525	0	813.999
5110954736	1C26TTN#62758	09.09.2026 **********	2000239525	0	1.476.354
5110954738	1C26TTN#62760	09.09.2026 **********	2000239525	0	1.379.424
5110954739	1C26TTN#62765	09.09.2026 **********	2000239525	0	1.211.201
5110954741	1C26TTN#62763	09.09.2026 **********	2000239525	0	814.032
5110954743	1C26TTN#62764	09.09.2026 **********	2000239525	0	826.346
5110954751	1C26TTN#62756	09.09.2026 **********	2000239525	0	803.922
5110954755	1C26TTN#62761	09.09.2026 **********	2000239525	0	746.660
5110954766	1C26TTN#62773	09.09.2026 **********	2000239525	0	928.632
5110954770	1C26TTN#62757	09.09.2026 **********	2000239525	0	931.311
5110954776	1C26TTN#62770	09.09.2026 **********	2000239525	0	813.999
5110954777	1C26TTN#62775	09.09.2026 **********	2000239525	0	978.098
5110954779	1C26TTN#63384	10.09.2026 **********	2000239525	0	1.392.782
5110954785	1C26TTN#62771	09.09.2026 **********	2000239525	0	764.016
5110954786	1C26TTN#62772	09.09.2026 **********	2000239525	0	811.010
5110954787	1C26TTN#62779	09.09.2026 **********	2000239525	0	996.472

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110954789	1C26TTN#62777	09.09.2026 **********	2000239525	0	3.118.695
5110954791	1C26TTN#62769	09.09.2026 **********	2000239525	0	798.827
5110954796	1C26TTN#62776	09.09.2026 **********	2000239525	0	1.104.782
5110954798	1C26TTN#62670	09.09.2026 **********	2000239525	0	2.248.478
5110954799	1C26TTN#62664	09.09.2026 **********	2000239525	0	860.857
5110954801	1C26TTN#63383	10.09.2026 **********	2000239525	0	763.213
5110954802	1C26TTN#62767	09.09.2026 **********	2000239525	0	1.156.953
5110954812	1C26TTN#62666	09.09.2026 **********	2000239525	0	1.063.850
5110954834	1C26TTN#62680	09.09.2026 **********	2000239525	0	1.955.571
5110954851	1C26TTN#63251	10.09.2026 **********	2000239525	0	565.080
5110954855	1C26TTN#62676	09.09.2026 **********	2000239525	0	790.510
5110954857	1C26TTN#62675	09.09.2026 **********	2000239525	0	811.970
5110954863	1C26TTN#63257	10.09.2026 **********	2000239525	0	925.296
5110954870	1C26TTN#63254	10.09.2026 **********	2000239525	0	1.035.207
5110954872	1C26TTN#62672	09.09.2026 **********	2000239525	0	825.381
5110954877	1C26TTN#62687	09.09.2026 **********	2000239525	0	1.088.366
5110954878	1C26TTN#63256	10.09.2026 **********	2000239525	0	1.187.004
5110954886	1C26TTN#62679	09.09.2026 **********	2000239525	0	860.857
5110954892	1C26TTN#62673	09.09.2026 **********	2000239525	0	1.063.850
5110955070	1C26TTN#62713	09.09.2026 **********	2000239525	0	838.256
5110955151	1C26TTN#62706	09.09.2026 **********	2000239525	0	946.258

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110955173	1C26TTN#62707	09.09.2026 **********	2000239525	0	813.217
5110955204	1C26TTN#63375	10.09.2026 **********	2000239525	0	1.431.563
5110955218	1C26TTN#63359	10.09.2026 **********	2000239525	0	838.061
5110955221	1C26TTN#63386	10.09.2026 **********	2000239525	0	2.303.024
5110955227	1C26TTN#62615	09.09.2026 **********	2000239525	0	821.221
5110955261	1C26TTN#62617	09.09.2026 **********	2000239525	0	1.448.333
5110955268	1C26TTN#62613	09.09.2026 **********	2000239525	0	953.129
5110955306	1C26TTN#62626	09.09.2026 **********	2000239525	0	1.005.210
5110955331	1C26TTN#62768	09.09.2026 **********	2000239525	0	1.014.933
5110955336	1C26TTN#62762	09.09.2026 **********	2000239525	0	932.818
5110955338	1C26TTN#62752	09.09.2026 **********	2000239525	0	1.524.496
5110955349	1C26TTN#62627	09.09.2026 **********	2000239525	0	1.674.382
5110955354	1C26TTN#62725	09.09.2026 **********	2000239525	0	1.073.472
5110955357	1C26TTN#62715	09.09.2026 **********	2000239525	0	1.392.782
5110955362	1C26TTN#62754	09.09.2026 **********	2000239525	0	817.398
5110955363	1C26TTN#62621	09.09.2026 **********	2000239525	0	933.886
5110955364	1C26TTN#62739	09.09.2026 **********	2000239525	0	926.229
5110955375	1C26TTN#62564	09.09.2026 **********	2000239525	0	1.046.831
5110955387	1C26TTN#62749	09.09.2026 **********	2000239525	0	799.874
5110955438	1C26TTN#62568	09.09.2026 **********	2000239525	0	849.547
5110955451	1C26TTN#62782	09.09.2026 **********	2000239525	0	1.217.069

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110955452	1C26TTN#62688	09.09.2026 **********	2000239525	0	822.240
5110955460	1C26TTN#62565	09.09.2026 **********	2000239525	0	1.427.222
5110955472	1C26TTN#62686	09.09.2026 **********	2000239525	0	996.183
5110955473	1C26TTN#62693	09.09.2026 **********	2000239525	0	929.582
5110955475	1C26TTN#62690	09.09.2026 **********	2000239525	0	862.984
5110955478	1C26TTN#63390	10.09.2026 **********	2000239525	0	2.036.208
5110955484	1C26TTN#62778	09.09.2026 **********	2000239525	0	1.346.013
5110955488	1C26TTN#62685	09.09.2026 **********	2000239525	0	1.414.195
5110955496	1C26TTN#62695	09.09.2026 **********	2000239525	0	1.539.650
5110955497	1C26TTN#62784	09.09.2026 **********	2000239525	0	1.788.316
5110955499	1C26TTN#62689	09.09.2026 **********	2000239525	0	1.147.658
5110955500	1C26TTN#62787	09.09.2026 **********	2000239525	0	1.231.114
5110955503	1C26TTN#63385	10.09.2026 **********	2000239525	0	2.171.606
5110955522	1C26TTN#62780	09.09.2026 **********	2000239525	0	1.042.550
5110955538	1C26TTN#63356	10.09.2026 **********	2000239525	0	872.359
5110955561	1C26TTN#63071	10.09.2026 **********	2000239525	0	831.435
5110955580	1C26TTN#62660	09.09.2026 **********	2000239525	0	935.286
5110955593	1C26TTN#62789	09.09.2026 **********	2000239525	0	851.098
5110955600	1C26TTN#62656	09.09.2026 **********	2000239525	0	1.392.782
5110955613	1C26TTN#63239	10.09.2026 **********	2000239525	0	654.948
5110955616	1C26TTN#62659	09.09.2026 **********	2000239525	0	1.615.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110955622	1C26TTN#62802	09.09.2026 **********	2000239525	0	2.081.763
5110955644	1C26TTN#62631	09.09.2026 **********	2000239525	0	1.953.658
5110955645	1C26TTN#62662	09.09.2026 **********	2000239525	0	860.857
5110955647	1C26TTN#62791	09.09.2026 **********	2000239525	0	1.784.241
5110955715	1C26TTN#62661	09.09.2026 **********	2000239525	0	775.295
5110955716	1C26TTN#62691	09.09.2026 **********	2000239525	0	871.133
5110955724	1C26TTN#62669	09.09.2026 **********	2000239525	0	854.257
5110955727	1C26TTN#62677	09.09.2026 **********	2000239525	0	860.857
5110955740	1C26TTN#62610	09.09.2026 **********	2000239525	0	1.257.297
5110955748	1C26TTN#62671	09.09.2026 **********	2000239525	0	926.528
5110955757	1C26TTN#62577	09.09.2026 **********	2000239525	0	1.009.927
5110955758	1C26TTN#62650	09.09.2026 **********	2000239525	0	799.200
5110955768	1C26TTN#62655	09.09.2026 **********	2000239525	0	883.332
5110955771	1C26TTN#62663	09.09.2026 **********	2000239525	0	860.857
5110955790	1C26TTN#62710	09.09.2026 **********	2000239525	0	918.230
5110955792	1C26TTN#62576	09.09.2026 **********	2000239525	0	2.356.596
5110955822	1C26TTN#62604	09.09.2026 **********	2000239525	0	929.400
5110955823	1C26TTN#62609	09.09.2026 **********	2000239525	0	1.094.697
5110955838	1C26TTN#62605	09.09.2026 **********	2000239525	0	1.468.530
5110955846	1C26TTN#62702	09.09.2026 **********	2000239525	0	802.689
5110955861	1C26TTN#62611	09.09.2026 **********	2000239525	0	892.415

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110955864	1C26TTN#62704	09.09.2026 **********	2000239525	0	1.747.835
5110955865	1C26TTN#62608	09.09.2026 **********	2000239525	0	2.128.247
5110955869	1C26TTN#62699	09.09.2026 **********	2000239525	0	778.770
5110955872	1C26TTN#62612	09.09.2026 **********	2000239525	0	901.235
5110955881	1C26TTN#62701	09.09.2026 **********	2000239525	0	1.190.337
5110956031	1C26TTN#62709	09.09.2026 **********	2000239525	0	779.484
5110956045	1C26TTN#62678	09.09.2026 **********	2000239525	0	860.857
5110956049	1C26TTN#62681	09.09.2026 **********	2000239525	0	818.130
5110956056	1C26TTN#62692	09.09.2026 **********	2000239525	0	765.218
5110956059	1C26TTN#62748	09.09.2026 **********	2000239525	0	5.176.661
5110956065	1C26TTN#62674	09.09.2026 **********	2000239525	0	839.292
5110956068	1C26TTN#63394	10.09.2026 **********	2000239525	0	688.059
5110956078	1C26TTN#62728	09.09.2026 **********	2000239525	0	969.615
5110956080	1C26TTN#62714	09.09.2026 **********	2000239525	0	2.517.021
5110956087	1C26TTN#62721	09.09.2026 **********	2000239525	0	1.004.732
5110956095	1C26TTN#62792	09.09.2026 **********	2000239525	0	783.780
5110956219	1C26TTN#62563	09.09.2026 **********	2000239525	0	1.206.822
5110956239	1C26TTN#62667	09.09.2026 **********	2000239525	0	1.441.669
5110956247	1C26TTN#62653	09.09.2026 **********	2000239525	0	841.104
5110956263	1C26TTN#62573	09.09.2026 **********	2000239525	0	1.072.776
5110956266	1C26TTN#62572	09.09.2026 **********	2000239525	0	3.019.554

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110956268	1C26TTN#62602	09.09.2026 **********	2000239525	0	1.034.724
5110956319	1C26TTN#62601	09.09.2026 **********	2000239525	0	1.943.592
5110956323	1C26TTN#62623	09.09.2026 **********	2000239525	0	813.999
5110956336	1C26TTN#62574	09.09.2026 **********	2000239525	0	856.196
5110956339	1C26TTN#62614	09.09.2026 **********	2000239525	0	949.767
5110956410	1C26TTN#62616	09.09.2026 **********	2000239525	0	1.481.043
5110956414	1C26TTN#62705	09.09.2026 **********	2000239525	0	1.747.835
5110956429	1C26TTN#62570	09.09.2026 **********	2000239525	0	793.926
5110956445	1C26TTN#62567	09.09.2026 **********	2000239525	0	1.094.485
5110956447	1C26TTN#62566	09.09.2026 **********	2000239525	0	1.101.297
5110956458	1C26TTN#62582	09.09.2026 **********	2000239525	0	1.420.818
5110956473	1C26TTN#62665	09.09.2026 **********	2000239525	0	839.292
5110956499	1C26TTN#62703	09.09.2026 **********	2000239525	0	775.295
5110956500	1C26TTN#62571	09.09.2026 **********	2000239525	0	1.892.829
5110956534	1C26TTN#62649	09.09.2026 **********	2000239525	0	834.639
5110956538	1C26TTN#62633	09.09.2026 **********	2000239525	0	772.470
5110956541	1C26TTN#62628	09.09.2026 **********	2000239525	0	794.934
5110956882	1C26TTN#62606	09.09.2026 **********	2000239525	0	1.505.296
5110956924	1C26TTN#62607	09.09.2026 **********	2000239525	0	1.019.212
5110956999	1C26TTN#62694	09.09.2026 **********	2000239525	0	794.430
5110957008	1C26TTN#62622	09.09.2026 **********	2000239525	0	831.079

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110957029	1C26TTN#62620	09.09.2026 **********	2000239525	0	1.063.850
5110957123	1C26TTN#62682	09.09.2026 **********	2000239525	0	938.488
5110957838	1C26TTN#62603	09.09.2026 **********	2000239525	0	1.217.183
5110957879	1C26TTN#62408	09.09.2026 **********	2000239525	0	858.267
5110957940	1C26TTN#62569	09.09.2026 **********	2000239525	0	3.406.768
5110957951	1C26TTN#62398	09.09.2026 **********	2000239525	0	1.490.904
5110958931	1C26TTN#62618	09.09.2026 **********	2000239525	0	1.164.142
5110959256	1C26TTN#62619	09.09.2026 **********	2000239525	0	906.161
5110959672	1C26TTN#62788	09.09.2026 **********	2000239525	0	1.246.316
5110959720	1C26TTN#62651	09.09.2026 **********	2000239525	0	804.113
5110960287	1C26TTN#62766	09.09.2026 **********	2000239525	0	763.483
5110960751	1C26TTN#63118	10.09.2026 **********	2000239525	0	552.291
5110962784	1C26TTN#63184	10.09.2026 **********	2000239525	0	696.126
5110963670	K26TTM#00121778	11.09.2026 **********	2000239525	0	1.329.636-
5110963745	K26TTM#00121789	11.09.2026 **********	2000239525	0	1.295.056-
5110963970	K26TTM#00121811	11.09.2026 **********	2000239525	0	251.880-
5110964070	K26TTM#00440630	11.09.2026 **********	2000239525	0	279.192-
5110964170	K26TTM#00440675	11.09.2026 **********	2000239525	0	158.977-
5110964187	K26TTM#00121828	11.09.2026 **********	2000239525	0	667.315-
5110964204	K26TTM#00121831	11.09.2026 **********	2000239525	0	205.854-
5110964206	K26TTM#00440695	11.09.2026 **********	2000239525	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110964265	K26TTM#00440724	11.09.2026	2000239525	0	245.174-
		**********			
5110964385	K26TTM#00121869	11.09.2026	2000239525	0	240.570-
		**********			
5110965033	K26TTM#00027825	11.09.2026	2000239525	0	482.138-
		**********			
5110965594	K26TTM#00441054	11.09.2026	2000239525	0	125.940-
		**********			
5110965645	K26TTM#00441074	11.09.2026	2000239525	0	300.412-
		**********			
5110965999	K26TTM#00441236	11.09.2026	2000239525	0	195.860-
		**********			
5110966138	K26TTM#00011204	11.09.2026	2000239525	0	1.089.714-
		**********			
5110966610	K26TTM#00441468	11.09.2026	2000239525	0	185.557-
		**********			
5110966613	K26TTM#00441469	11.09.2026	2000239525	0	452.741-
		**********			
5110966651	K26TTM#00441479	11.09.2026	2000239525	0	66.047-
		**********			
5110966764	K26TTM#00441521	11.09.2026	2000239525	0	377.820-
		**********			
5110966822	K26TTM#00441542	11.09.2026	2000239525	0	125.940-
		**********			
5110967332	K26TTM#00441692	11.09.2026	2000239525	0	146.237-
		**********			
5110967447	K26TTM#00122155	11.09.2026	2000239525	0	684.746-
		**********			
5110967531	K26TTM#00441743	11.09.2026	2000239525	0	458.010-
		**********			
5110967644	K26TTM#00441768	11.09.2026	2000239525	0	265.747-
		**********			
5110992273	1C26TTN#63230	10.09.2026	2000239525	0	1.028.501
		**********			
5110993306	K26TTM#00441963	12.09.2026	2000239525	0	536.554-
		**********			
5110993714	K26TTM#00122266	12.09.2026	2000239525	0	125.940-
		**********			
5110993841	K26TTM#00122280	12.09.2026	2000239525	0	1.068.330-
		**********			
5110993877	K26TTM#00122281	12.09.2026	2000239525	0	233.473-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110993885	K26TTM#00442210	12.09.2026 **********	2000239525	0	174.472-
5110993963	K26TTM#00122293	12.09.2026 **********	2000239525	0	185.557-
5110994319	K26TTM#00122337	12.09.2026 **********	2000239525	0	511.470-
5110994350	K26TTM#00122340	12.09.2026 **********	2000239525	0	988.181-
5110994383	K26TTM#00122347	12.09.2026 **********	2000239525	0	185.557-
5110994577	K26TTM#00122369	12.09.2026 **********	2000239525	0	66.047-
5110994761	K26TTM#00122397	12.09.2026 **********	2000239525	0	261.708-
5110994835	K26TTM#00442556	12.09.2026 **********	2000239525	0	377.820-
5110994851	K26TTM#00122411	12.09.2026 **********	2000239525	0	87.236-
5110994863	K26TTM#00442568	12.09.2026 **********	2000239525	0	377.820-
5110994880	K26TTM#00442579	12.09.2026 **********	2000239525	0	266.087-
5110994909	K26TTM#00442592	12.09.2026 **********	2000239525	0	125.940-
5110995248	K26TTM#00442694	12.09.2026 **********	2000239525	0	611.909-
5110995279	K26TTM#00009120	12.09.2026 **********	2000239525	0	125.940-
5110995333	K26TTM#00122451	12.09.2026 **********	2000239525	0	398.733-
5110995389	K26TTM#00442740	12.09.2026 **********	2000239525	0	420.794-
5110995605	K26TTM#00442835	12.09.2026 **********	2000239525	0	49.680-
5110995702	K26TTM#00122494	12.09.2026 **********	2000239525	0	998.582-
5110995806	K26TTM#00442912	12.09.2026 **********	2000239525	0	349.112-
5110995889	K26TTM#00442944	12.09.2026 **********	2000239525	0	80.190-
5110995903	K26TTM#00442951	12.09.2026 **********	2000239525	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110996063	K26TTM#00063750	12.09.2026 **********	2000239525	0	80.190-
5110996185	K26TTM#00122548	12.09.2026 **********	2000239525	0	262.856-
5110996753	K26TTM#00443261	12.09.2026 **********	2000239525	0	251.880-
5110997008	K26TTM#00443365	12.09.2026 **********	2000239525	0	454.446-
5110997036	K26TTM#00443378	12.09.2026 **********	2000239525	0	251.880-
5110997080	K26TTM#00443395	12.09.2026 **********	2000239525	0	520.154-
5110997190	K26TTM#00443432	12.09.2026 **********	2000239525	0	49.680-
5110997301	K26TTM#00122674	12.09.2026 **********	2000239525	0	443.592-
5110997400	K26TTM#00122686	12.09.2026 **********	2000239525	0	1.137.573-
5111001103	1C26TTN#63371	10.09.2026 **********	2000239525	0	1.257.091
5111007211	1C26TTN#63170	10.09.2026 **********	2000239525	0	590.995
5111008332	1C26TTN#63370	10.09.2026 **********	2000239525	0	1.491.180
5111015435	K26TTM#00443562	13.09.2026 **********	2000239525	0	49.680-
5111015592	K26TTM#00443635	13.09.2026 **********	2000239525	0	592.176-
5111015601	K26TTM#00122705	13.09.2026 **********	2000239525	0	1.194.809-
5111015604	K26TTM#00443637	13.09.2026 **********	2000239525	0	76.626-
5111015767	K26TTM#00443705	13.09.2026 **********	2000239525	0	213.176-
5111015871	K26TTM#00008192	13.09.2026 **********	2000239525	0	559.247-
5111016111	K26TTM#00443854	13.09.2026 **********	2000239525	0	361.973-
5111016637	K26TTM#00444067	13.09.2026 **********	2000239525	0	149.040-
5111016668	K26TTM#00444082	13.09.2026 **********	2000239525	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111017247	K26TTM#00002379	13.09.2026 **********	2000239525	0	392.691-
5111017732	K26TTM#00444452	13.09.2026 **********	2000239525	0	160.380-
5111017734	K26TTM#00444453	13.09.2026 **********	2000239525	0	240.570-
5111017952	K26TTM#00122920	13.09.2026 **********	2000239525	0	153.283-
5111018095	K26TTM#00444579	13.09.2026 **********	2000239525	0	125.940-
5111018214	K26TTM#00122950	13.09.2026 **********	2000239525	0	146.853-
5111018298	K26TTM#00444663	13.09.2026 **********	2000239525	0	66.047-
5111026921	1C26TTN#62250	09.09.2026 **********	2000239525	0	2.346.608
5111028288	1C26TTN#63373	10.09.2026 **********	2000239525	0	799.357
5111056463	K26TTM#00444778	14.09.2026 **********	2000239525	0	76.626-
5111056673	K26TTM#00028078	14.09.2026 **********	2000239525	0	251.880-
5111057270	K26TTM#00444925	14.09.2026 **********	2000239525	0	132.095-
5111057598	K26TTM#00445002	14.09.2026 **********	2000239525	0	49.680-
5111057918	K26TTM#00445090	14.09.2026 **********	2000239525	0	251.880-
5111057995	K26TTM#00445110	14.09.2026 **********	2000239525	0	125.940-
5111058160	K26TTM#00445147	14.09.2026 **********	2000239525	0	49.680-
5111058556	K26TTM#00123107	14.09.2026 **********	2000239525	0	566.906-
5111058775	K26TTM#00445271	14.09.2026 **********	2000239525	0	80.190-
5111059117	K26TTM#00445329	14.09.2026 **********	2000239525	0	251.880-
5111059224	K26TTM#00445348	14.09.2026 **********	2000239525	0	59.617-
5111059228	K26TTM#00445349	14.09.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111059453	K26TTM#00445391	14.09.2026 **********	2000239525	0	328.506-
5111059487	K26TTM#00445398	14.09.2026 **********	2000239525	0	125.940-
5111059544	K26TTM#00445411	14.09.2026 **********	2000239525	0	377.820-
5111060391	K26TTM#00445567	14.09.2026 **********	2000239525	0	322.166-
5111060507	K26TTM#00445588	14.09.2026 **********	2000239525	0	251.880-
5111060568	K26TTM#00445603	14.09.2026 **********	2000239525	0	251.880-
5111060690	K26TTM#00445629	14.09.2026 **********	2000239525	0	251.880-
5111060771	K26TTM#00445637	14.09.2026 **********	2000239525	0	125.664-
5111061306	K26TTM#00445780	14.09.2026 **********	2000239525	0	87.236-
5111061431	K26TTM#00445817	14.09.2026 **********	2000239525	0	251.880-
5111061671	K26TTM#00123310	14.09.2026 **********	2000239525	0	1.560.578-
5111061806	K26TTM#00445922	14.09.2026 **********	2000239525	0	66.047-
5111062834	K26TTM#00446188	14.09.2026 **********	2000239525	0	80.190-
5111062836	K26TTM#00446190	14.09.2026 **********	2000239525	0	377.544-
5111062908	K26TTM#00123393	14.09.2026 **********	2000239525	0	1.019.524-
5111063005	K26TTM#00446233	14.09.2026 **********	2000239525	0	132.095-
5111063206	K26TTM#00446265	14.09.2026 **********	2000239525	0	126.306-
5111064014	K26TTM#00123458	14.09.2026 **********	2000239525	0	1.470.013-
5111064708	K26TTM#00446543	14.09.2026 **********	2000239525	0	158.977-
5111064958	K26TTM#00446592	14.09.2026 **********	2000239525	0	160.380-
5111065098	K26TTM#00446616	14.09.2026 **********	2000239525	0	239.167-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111065202	K26TTM#00002975	14.09.2026 **********	2000239525	0	136.243-
5111065327	K26TTM#00446658	14.09.2026 **********	2000239525	0	76.626-
5111065445	K26TTM#00446683	14.09.2026 **********	2000239525	0	49.680-
5111065525	K26TTM#00446692	14.09.2026 **********	2000239525	0	87.236-
5111065638	K26TTM#00446714	14.09.2026 **********	2000239525	0	49.680-
5111065665	K26TTM#00446716	14.09.2026 **********	2000239525	0	87.236-
5111065736	K26TTM#00446730	14.09.2026 **********	2000239525	0	502.278-
5111066145	K26TTM#00446790	14.09.2026 **********	2000239525	0	153.252-
5111066188	K26TTM#00446804	14.09.2026 **********	2000239525	0	49.680-
5111066222	K26TTM#00123558	14.09.2026 **********	2000239525	0	1.875.270-
5111066430	K26TTM#00446850	14.09.2026 **********	2000239525	0	125.940-
5111088952	1C26TTN#62177	09.09.2026 **********	2000239525	0	4.919.532
5111095948	1C26TTN#63365	10.09.2026 **********	2000239525	0	984.914
5111105380	1C26TTN#63346	10.09.2026 **********	2000239525	0	686.032
5111125049	K26TTM#00447018	15.09.2026 **********	2000239525	0	175.620-
5111125238	K26TTM#00447073	15.09.2026 **********	2000239525	0	663.166-
5111125511	K26TTM#00447141	15.09.2026 **********	2000239525	0	569.807-
5111125885	K26TTM#00447263	15.09.2026 **********	2000239525	0	87.236-
5111126516	K26TTM#00447428	15.09.2026 **********	2000239525	0	125.940-
5111126678	K26TTM#00447477	15.09.2026 **********	2000239525	0	361.177-
5111126858	K26TTM#00447504	15.09.2026 **********	2000239525	0	315.152-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111127971	K26TTM#00447723	15.09.2026 **********	2000239525	0	474.012-
5111128431	K26TTM#00447829	15.09.2026 **********	2000239525	0	198.142-
5111128567	K26TTM#00447855	15.09.2026 **********	2000239525	0	125.940-
5111128671	K26TTM#00447882	15.09.2026 **********	2000239525	0	125.940-
5111128885	K26TTM#00447923	15.09.2026 **********	2000239525	0	174.472-
5111130236	K26TTM#00448269	15.09.2026 **********	2000239525	0	198.142-
5111130309	K26TTM#00448288	15.09.2026 **********	2000239525	0	49.680-
5111130812	K26TTM#00123898	15.09.2026 **********	2000239525	0	1.415.881-
5111131115	K26TTM#00029820	15.09.2026 **********	2000239525	0	165.407-
5111131318	K26TTM#00123923	15.09.2026 **********	2000239525	0	1.532.304-
5111131399	K26TTM#00448539	15.09.2026 **********	2000239525	0	125.940-
5111132107	K26TTM#00448673	15.09.2026 **********	2000239525	0	371.114-
5111132190	K26TTM#00448689	15.09.2026 **********	2000239525	0	125.940-
5111132261	K26TTM#00448700	15.09.2026 **********	2000239525	0	261.708-
5111132467	K26TTM#00123987	15.09.2026 **********	2000239525	0	152.820-
5111132501	K26TTM#00123990	15.09.2026 **********	2000239525	0	798.439-
5111132579	K26TTM#00123996	15.09.2026 **********	2000239525	0	1.162.833-
5111132867	K26TTM#00448821	15.09.2026 **********	2000239525	0	229.878-
5111132870	K26TTM#00124028	15.09.2026 **********	2000239525	0	1.559.674-
5111133126	K26TTM#00124043	15.09.2026 **********	2000239525	0	251.880-
5111133192	K26TTM#00124050	15.09.2026 **********	2000239525	0	1.161.420-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111133299	K26TTM#00124053	15.09.2026 **********	2000239525	0	1.210.252-
5111133482	K26TTM#00448966	15.09.2026 **********	2000239525	0	125.940-
5111133531	K26TTM#00448981	15.09.2026 **********	2000239525	0	377.820-
5111133854	K26TTM#00449048	15.09.2026 **********	2000239525	0	80.190-
5111134102	K26TTM#00449093	15.09.2026 **********	2000239525	0	229.878-
5111134351	K26TTM#00449152	15.09.2026 **********	2000239525	0	238.468-
5111134484	K26TTM#00124124	15.09.2026 **********	2000239525	0	1.311.251-
5111143237	1C26TTN#64404	16.09.2026 **********	2000239525	0	4.479.814
5111143238	1C26TTN#64451	16.09.2026 **********	2000239525	0	4.286.928
5111143245	1C26TTN#64402	16.09.2026 **********	2000239525	0	4.894.703
5111162691	1C26TTN#63677	16.09.2026 **********	2000239525	0	1.025.779
5111162693	1C26TTN#63682	16.09.2026 **********	2000239525	0	1.147.545
5111163064	1C26TTN#63699	16.09.2026 **********	2000239525	0	1.114.411
5111163071	1C26TTN#63693	16.09.2026 **********	2000239525	0	918.671
5111163076	1C26TTN#63695	16.09.2026 **********	2000239525	0	1.459.267
5111163077	1C26TTN#63701	16.09.2026 **********	2000239525	0	1.414.823
5111163079	1C26TTN#63870	16.09.2026 **********	2000239525	0	1.433.487
5111163132	1C26TTN#63878	16.09.2026 **********	2000239525	0	1.814.692
5111163134	1C26TTN#63697	16.09.2026 **********	2000239525	0	1.637.826
5111163155	1C26TTN#63868	16.09.2026 **********	2000239525	0	3.931.902
5111163156	1C26TTN#63873	16.09.2026 **********	2000239525	0	1.315.451

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111163158	1C26TTN#63869	16.09.2026 **********	2000239525	0	649.299
5111163164	1C26TTN#63687	16.09.2026 **********	2000239525	0	2.370.338
5111163165	1C26TTN#63700	16.09.2026 **********	2000239525	0	2.396.449
5111163212	1C26TTN#64043	16.09.2026 **********	2000239525	0	2.267.526
5111163214	1C26TTN#63877	16.09.2026 **********	2000239525	0	1.374.301
5111163215	1C26TTN#64042	16.09.2026 **********	2000239525	0	1.446.596
5111163234	1C26TTN#64160	16.09.2026 **********	2000239525	0	1.755.404
5111163238	1C26TTN#64165	16.09.2026 **********	2000239525	0	1.929.876
5111163239	1C26TTN#64170	16.09.2026 **********	2000239525	0	2.415.844
5111163240	1C26TTN#64168	16.09.2026 **********	2000239525	0	1.929.876
5111163241	1C26TTN#64169	16.09.2026 **********	2000239525	0	1.515.279
5111163246	1C26TTN#63979	16.09.2026 **********	2000239525	0	891.407
5111163247	1C26TTN#64035	16.09.2026 **********	2000239525	0	1.457.906
5111163280	1C26TTN#64040	16.09.2026 **********	2000239525	0	2.005.818
5111163283	1C26TTN#63976	16.09.2026 **********	2000239525	0	1.027.175
5111163287	1C26TTN#64039	16.09.2026 **********	2000239525	0	1.579.467
5111163289	1C26TTN#63973	16.09.2026 **********	2000239525	0	1.027.175
5111163290	1C26TTN#64041	16.09.2026 **********	2000239525	0	2.405.101
5111163313	1C26TTN#64166	16.09.2026 **********	2000239525	0	1.643.125
5111163315	1C26TTN#64164	16.09.2026 **********	2000239525	0	1.755.404
5111163346	1C26TTN#63980	16.09.2026 **********	2000239525	0	1.540.763

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111163347	1C26TTN#64161	16.09.2026 **********	2000239525	0	987.633
5111163351	1C26TTN#64175	16.09.2026 **********	2000239525	0	2.250.670
5111163355	1C26TTN#63982	16.09.2026 **********	2000239525	0	1.749.098
5111163358	1C26TTN#64162	16.09.2026 **********	2000239525	0	813.999
5111163396	1C26TTN#63882	16.09.2026 **********	2000239525	0	1.257.091
5111163403	1C26TTN#63974	16.09.2026 **********	2000239525	0	901.235
5111163405	1C26TTN#64163	16.09.2026 **********	2000239525	0	818.379
5111163406	1C26TTN#63841	16.09.2026 **********	2000239525	0	818.379
5111163425	1C26TTN#63851	16.09.2026 **********	2000239525	0	1.316.362
5111163426	1C26TTN#63886	16.09.2026 **********	2000239525	0	1.144.423
5111163430	1C26TTN#63798	16.09.2026 **********	2000239525	0	988.471
5111163432	1C26TTN#63857	16.09.2026 **********	2000239525	0	785.123
5111163435	1C26TTN#63881	16.09.2026 **********	2000239525	0	3.114.967
5111163437	1C26TTN#63879	16.09.2026 **********	2000239525	0	1.146.185
5111163439	1C26TTN#63802	16.09.2026 **********	2000239525	0	1.201.647
5111163473	1C26TTN#63816	16.09.2026 **********	2000239525	0	1.114.411
5111163475	1C26TTN#63805	16.09.2026 **********	2000239525	0	4.776.503
5111163479	1C26TTN#63799	16.09.2026 **********	2000239525	0	901.235
5111163485	1C26TTN#63808	16.09.2026 **********	2000239525	0	1.376.119
5111163486	1C26TTN#63859	16.09.2026 **********	2000239525	0	1.580.603
5111163487	1C26TTN#63790	16.09.2026 **********	2000239525	0	1.491.161

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111163505	1C26TTN#64034	16.09.2026 **********	2000239525	0	629.699
5111163507	1C26TTN#64028	16.09.2026 **********	2000239525	0	1.240.351
5111163508	1C26TTN#64087	16.09.2026 **********	2000239525	0	881.579
5111163509	1C26TTN#64031	16.09.2026 **********	2000239525	0	988.471
5111163512	1C26TTN#64198	16.09.2026 **********	2000239525	0	1.264.921
5111163515	1C26TTN#64196	16.09.2026 **********	2000239525	0	2.764.622
5111163517	1C26TTN#64185	16.09.2026 **********	2000239525	0	837.670
5111163518	1C26TTN#64089	16.09.2026 **********	2000239525	0	1.843.792
5111163554	1C26TTN#64033	16.09.2026 **********	2000239525	0	901.235
5111163560	1C26TTN#64029	16.09.2026 **********	2000239525	0	1.589.295
5111163562	1C26TTN#64228	16.09.2026 **********	2000239525	0	878.099
5111163590	1C26TTN#64026	16.09.2026 **********	2000239525	0	1.833.828
5111163591	1C26TTN#64091	16.09.2026 **********	2000239525	0	2.012.160
5111163592	1C26TTN#64085	16.09.2026 **********	2000239525	0	797.241
5111163597	1C26TTN#64090	16.09.2026 **********	2000239525	0	967.333
5111163599	1C26TTN#64194	16.09.2026 **********	2000239525	0	1.822.361
5111163632	1C26TTN#64200	16.09.2026 **********	2000239525	0	1.276.909
5111163635	1C26TTN#64025	16.09.2026 **********	2000239525	0	1.191.819
5111163636	1C26TTN#64030	16.09.2026 **********	2000239525	0	852.703
5111163639	1C26TTN#64201	16.09.2026 **********	2000239525	0	1.233.420
5111163682	1C26TTN#64229	16.09.2026 **********	2000239525	0	825.084

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111163683	1C26TTN#64023	16.09.2026 **********	2000239525	0	1.870.050
5111163695	1C26TTN#64205	16.09.2026 **********	2000239525	0	963.609
5111163716	1C26TTN#64253	16.09.2026 **********	2000239525	0	2.797.374
5111163718	1C26TTN#64268	16.09.2026 **********	2000239525	0	2.090.339
5111163743	1C26TTN#64171	16.09.2026 **********	2000239525	0	1.091.172
5111163773	1C26TTN#64272	16.09.2026 **********	2000239525	0	1.953.242
5111163776	1C26TTN#64027	16.09.2026 **********	2000239525	0	1.554.970
5111163777	1C26TTN#64018	16.09.2026 **********	2000239525	0	1.167.322
5111163779	1C26TTN#64159	16.09.2026 **********	2000239525	0	1.884.258
5111163782	1C26TTN#64037	16.09.2026 **********	2000239525	0	852.703
5111163787	1C26TTN#64250	16.09.2026 **********	2000239525	0	4.699.696
5111163822	1C26TTN#64277	16.09.2026 **********	2000239525	0	3.489.437
5111163825	1C26TTN#64036	16.09.2026 **********	2000239525	0	1.327.587
5111163844	1C26TTN#64276	16.09.2026 **********	2000239525	0	5.522.915
5111163845	1C26TTN#64281	16.09.2026 **********	2000239525	0	2.413.180
5111163954	1C26TTN#64273	16.09.2026 **********	2000239525	0	2.125.052
5111164036	1C26TTN#63679	16.09.2026 **********	2000239525	0	1.024.849
5111164068	1C26TTN#63713	16.09.2026 **********	2000239525	0	1.080.086
5111164071	1C26TTN#63712	16.09.2026 **********	2000239525	0	2.582.145
5111164079	1C26TTN#63715	16.09.2026 **********	2000239525	0	3.349.660
5111164116	1C26TTN#63885	16.09.2026 **********	2000239525	0	1.290.019

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111164117	1C26TTN#63889	16.09.2026 **********	2000239525	0	1.656.048
5111164118	1C26TTN#63895	16.09.2026 **********	2000239525	0	2.548.220
5111164120	1C26TTN#63912	16.09.2026 **********	2000239525	0	1.568.588
5111164125	1C26TTN#63984	16.09.2026 **********	2000239525	0	765.467
5111164147	1C26TTN#63725	16.09.2026 **********	2000239525	0	1.308.539
5111164148	1C26TTN#63722	16.09.2026 **********	2000239525	0	988.471
5111164152	1C26TTN#63724	16.09.2026 **********	2000239525	0	1.129.875
5111164156	1C26TTN#64017	16.09.2026 **********	2000239525	0	1.854.410
5111164159	1C26TTN#63914	16.09.2026 **********	2000239525	0	1.229.126
5111164165	1C26TTN#63676	16.09.2026 **********	2000239525	0	851.307
5111164177	1C26TTN#63674	16.09.2026 **********	2000239525	0	818.379
5111164199	1C26TTN#63891	16.09.2026 **********	2000239525	0	757.935
5111164200	1C26TTN#63900	16.09.2026 **********	2000239525	0	2.049.902
5111164206	1C26TTN#64019	16.09.2026 **********	2000239525	0	2.039.260
5111164219	1C26TTN#63673	16.09.2026 **********	2000239525	0	1.479.231
5111164228	1C26TTN#63669	16.09.2026 **********	2000239525	0	813.999
5111164229	1C26TTN#63672	16.09.2026 **********	2000239525	0	1.190.993
5111164230	1C26TTN#63671	16.09.2026 **********	2000239525	0	995.383
5111164235	1C26TTN#63670	16.09.2026 **********	2000239525	0	1.697.716
5111164241	1C26TTN#64020	16.09.2026 **********	2000239525	0	1.153.115
5111164244	1C26TTN#63897	16.09.2026 **********	2000239525	0	1.016.521

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111164247	1C26TTN#63951	16.09.2026 **********	2000239525	0	1.754.734
5111164250	1C26TTN#63916	16.09.2026 **********	2000239525	0	946.281
5111164274	1C26TTN#63953	16.09.2026 **********	2000239525	0	1.201.647
5111164281	1C26TTN#63815	16.09.2026 **********	2000239525	0	901.235
5111164284	1C26TTN#63822	16.09.2026 **********	2000239525	0	1.317.759
5111164291	1C26TTN#63721	16.09.2026 **********	2000239525	0	1.550.591
5111164306	1C26TTN#63709	16.09.2026 **********	2000239525	0	813.999
5111164317	1C26TTN#63717	16.09.2026 **********	2000239525	0	1.167.322
5111164318	1C26TTN#63728	16.09.2026 **********	2000239525	0	2.304.833
5111164319	1C26TTN#63711	16.09.2026 **********	2000239525	0	1.250.179
5111164322	1C26TTN#63952	16.09.2026 **********	2000239525	0	1.075.707
5111164331	1C26TTN#63972	16.09.2026 **********	2000239525	0	1.153.115
5111164332	1C26TTN#63968	16.09.2026 **********	2000239525	0	2.044.522
5111164333	1C26TTN#63685	16.09.2026 **********	2000239525	0	838.768
5111164335	1C26TTN#63970	16.09.2026 **********	2000239525	0	852.703
5111164351	1C26TTN#63716	16.09.2026 **********	2000239525	0	1.308.539
5111164355	1C26TTN#63971	16.09.2026 **********	2000239525	0	813.999
5111164357	1C26TTN#63814	16.09.2026 **********	2000239525	0	978.643
5111164359	1C26TTN#63813	16.09.2026 **********	2000239525	0	1.589.295
5111164365	1C26TTN#63948	16.09.2026 **********	2000239525	0	1.162.943
5111164367	1C26TTN#63963	16.09.2026 **********	2000239525	0	1.065.879

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111164368	1C26TTN#63714	16.09.2026 **********	2000239525	0	2.145.717
5111164380	1C26TTN#63720	16.09.2026 **********	2000239525	0	675.905
5111164388	1C26TTN#63777	16.09.2026 **********	2000239525	0	901.235
5111164390	1C26TTN#63781	16.09.2026 **********	2000239525	0	1.229.126
5111164395	1C26TTN#63779	16.09.2026 **********	2000239525	0	1.578.640
5111164398	1C26TTN#63795	16.09.2026 **********	2000239525	0	1.153.115
5111164448	1C26TTN#63965	16.09.2026 **********	2000239525	0	1.104.583
5111164451	1C26TTN#63864	16.09.2026 **********	2000239525	0	2.131.758
5111164454	1C26TTN#63856	16.09.2026 **********	2000239525	0	1.453.278
5111164456	1C26TTN#63919	16.09.2026 **********	2000239525	0	1.563.807
5111164460	1C26TTN#63865	16.09.2026 **********	2000239525	0	988.471
5111164461	1C26TTN#63780	16.09.2026 **********	2000239525	0	1.118.790
5111164499	1C26TTN#63917	16.09.2026 **********	2000239525	0	1.320.656
5111164501	1C26TTN#63684	16.09.2026 **********	2000239525	0	639.527
5111164502	1C26TTN#63791	16.09.2026 **********	2000239525	0	1.627.998
5111164504	1C26TTN#63787	16.09.2026 **********	2000239525	0	2.407.673
5111164505	1C26TTN#63858	16.09.2026 **********	2000239525	0	1.206.026
5111164506	1C26TTN#63793	16.09.2026 **********	2000239525	0	2.214.153
5111164507	1C26TTN#63866	16.09.2026 **********	2000239525	0	2.624.480
5111164510	1C26TTN#63874	16.09.2026 **********	2000239525	0	2.474.870
5111164518	1C26TTN#63702	16.09.2026 **********	2000239525	0	1.288.883

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111164521	1C26TTN#63854	16.09.2026 **********	2000239525	0	788.567
5111164524	1C26TTN#64015	16.09.2026 **********	2000239525	0	3.620.405
5111164526	1C26TTN#63863	16.09.2026 **********	2000239525	0	2.125.926
5111164540	1C26TTN#63698	16.09.2026 **********	2000239525	0	1.896.133
5111164544	1C26TTN#63862	16.09.2026 **********	2000239525	0	1.370.670
5111164547	1C26TTN#63918	16.09.2026 **********	2000239525	0	1.406.131
5111164552	1C26TTN#63775	16.09.2026 **********	2000239525	0	874.965
5111164553	1C26TTN#63776	16.09.2026 **********	2000239525	0	1.372.031
5111164557	1C26TTN#63772	16.09.2026 **********	2000239525	0	1.706.660
5111164561	1C26TTN#63867	16.09.2026 **********	2000239525	0	1.672.180
5111164563	1C26TTN#63704	16.09.2026 **********	2000239525	0	1.279.055
5111164568	1C26TTN#63876	16.09.2026 **********	2000239525	0	1.229.126
5111164579	1C26TTN#64241	16.09.2026 **********	2000239525	0	1.468.530
5111164580	1C26TTN#64249	16.09.2026 **********	2000239525	0	765.810
5111164586	1C26TTN#63944	16.09.2026 **********	2000239525	0	1.492.231
5111164597	1C26TTN#63871	16.09.2026 **********	2000239525	0	967.419
5111164601	1C26TTN#63920	16.09.2026 **********	2000239525	0	1.114.792
5111164602	1C26TTN#64016	16.09.2026 **********	2000239525	0	1.302.725
5111164604	1C26TTN#63785	16.09.2026 **********	2000239525	0	3.611.889
5111164610	1C26TTN#63696	16.09.2026 **********	2000239525	0	947.982
5111164617	1C26TTN#63926	16.09.2026 **********	2000239525	0	1.606.035

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111164620	1C26TTN#63925	16.09.2026 **********	2000239525	0	962.213
5111164623	1C26TTN#63894	16.09.2026 **********	2000239525	0	982.798
5111164629	1C26TTN#64256	16.09.2026 **********	2000239525	0	1.633.755
5111164630	1C26TTN#63962	16.09.2026 **********	2000239525	0	1.744.110
5111164634	1C26TTN#63955	16.09.2026 **********	2000239525	0	1.366.291
5111164635	1C26TTN#64242	16.09.2026 **********	2000239525	0	902.383
5111164638	1C26TTN#63849	16.09.2026 **********	2000239525	0	2.481.838
5111164639	1C26TTN#63847	16.09.2026 **********	2000239525	0	1.514.505
5111164640	1C26TTN#63686	16.09.2026 **********	2000239525	0	1.403.598
5111164641	1C26TTN#63689	16.09.2026 **********	2000239525	0	1.027.036
5111164642	1C26TTN#63771	16.09.2026 **********	2000239525	0	1.952.865
5111164644	1C26TTN#63843	16.09.2026 **********	2000239525	0	818.379
5111164645	1C26TTN#63774	16.09.2026 **********	2000239525	0	1.283.621
5111164646	1C26TTN#63872	16.09.2026 **********	2000239525	0	1.951.454
5111164647	1C26TTN#63883	16.09.2026 **********	2000239525	0	1.580.603
5111164649	1C26TTN#63810	16.09.2026 **********	2000239525	0	905.615
5111164652	1C26TTN#63906	16.09.2026 **********	2000239525	0	1.339.947
5111164653	1C26TTN#63778	16.09.2026 **********	2000239525	0	1.891.669
5111164656	1C26TTN#63809	16.09.2026 **********	2000239525	0	1.317.759
5111164657	1C26TTN#63803	16.09.2026 **********	2000239525	0	1.254.558
5111164658	1C26TTN#63820	16.09.2026 **********	2000239525	0	1.550.591

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111164664	1C26TTN#63688	16.09.2026 **********	2000239525	0	1.306.449
5111164665	1C26TTN#63694	16.09.2026 **********	2000239525	0	503.760
5111164666	1C26TTN#63770	16.09.2026 **********	2000239525	0	1.075.707
5111164688	1C26TTN#64251	16.09.2026 **********	2000239525	0	2.136.187
5111164692	1C26TTN#64240	16.09.2026 **********	2000239525	0	852.703
5111164693	1C26TTN#64247	16.09.2026 **********	2000239525	0	825.084
5111164695	1C26TTN#64238	16.09.2026 **********	2000239525	0	943.762
5111164696	1C26TTN#64246	16.09.2026 **********	2000239525	0	3.831.300
5111164699	1C26TTN#64192	16.09.2026 **********	2000239525	0	2.167.112
5111164705	1C26TTN#63922	16.09.2026 **********	2000239525	0	1.054.655
5111164707	1C26TTN#63692	16.09.2026 **********	2000239525	0	1.763.710
5111164708	1C26TTN#63773	16.09.2026 **********	2000239525	0	2.079.062
5111164711	1C26TTN#63890	16.09.2026 **********	2000239525	0	1.163.374
5111164713	1C26TTN#63769	16.09.2026 **********	2000239525	0	1.452.700
5111164714	1C26TTN#63852	16.09.2026 **********	2000239525	0	1.519.376
5111164718	1C26TTN#63821	16.09.2026 **********	2000239525	0	1.112.085
5111164719	1C26TTN#63855	16.09.2026 **********	2000239525	0	2.708.102
5111164722	1C26TTN#64257	16.09.2026 **********	2000239525	0	939.939
5111164723	1C26TTN#63845	16.09.2026 **********	2000239525	0	2.481.838
5111164727	1C26TTN#63954	16.09.2026 **********	2000239525	0	1.511.887
5111164728	1C26TTN#64243	16.09.2026 **********	2000239525	0	4.598.208

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111164731	1C26TTN#63959	16.09.2026 **********	2000239525	0	1.104.583
5111164740	1C26TTN#63691	16.09.2026 **********	2000239525	0	1.502.059
5111164741	1C26TTN#63794	16.09.2026 **********	2000239525	0	1.627.998
5111164750	1C26TTN#63964	16.09.2026 **********	2000239525	0	1.419.202
5111164752	1C26TTN#63924	16.09.2026 **********	2000239525	0	2.213.424
5111164755	1C26TTN#63880	16.09.2026 **********	2000239525	0	2.333.376
5111164762	1C26TTN#63938	16.09.2026 **********	2000239525	0	1.259.399
5111164763	1C26TTN#63958	16.09.2026 **********	2000239525	0	905.615
5111164768	1C26TTN#63848	16.09.2026 **********	2000239525	0	2.108.161
5111164769	1C26TTN#64252	16.09.2026 **********	2000239525	0	1.342.427
5111164773	1C26TTN#64191	16.09.2026 **********	2000239525	0	1.215.489
5111164774	1C26TTN#64244	16.09.2026 **********	2000239525	0	3.162.407
5111164776	1C26TTN#64258	16.09.2026 **********	2000239525	0	891.407
5111164777	1C26TTN#64260	16.09.2026 **********	2000239525	0	3.195.860
5111164780	1C26TTN#63846	16.09.2026 **********	2000239525	0	1.434.423
5111164782	1C26TTN#63960	16.09.2026 **********	2000239525	0	1.254.558
5111164783	1C26TTN#63961	16.09.2026 **********	2000239525	0	1.114.411
5111164787	1C26TTN#63956	16.09.2026 **********	2000239525	0	629.699
5111164794	1C26TTN#63957	16.09.2026 **********	2000239525	0	556.671
5111164801	1C26TTN#63943	16.09.2026 **********	2000239525	0	1.540.763
5111164803	1C26TTN#63706	16.09.2026 **********	2000239525	0	815.008

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111164804	1C26TTN#63941	16.09.2026 **********	2000239525	0	1.288.883
5111164807	1C26TTN#63707	16.09.2026 **********	2000239525	0	1.027.175
5111164808	1C26TTN#63703	16.09.2026 **********	2000239525	0	1.209.149
5111164809	1C26TTN#63710	16.09.2026 **********	2000239525	0	2.174.484
5111164811	1C26TTN#63928	16.09.2026 **********	2000239525	0	818.379
5111164872	1C26TTN#63705	16.09.2026 **********	2000239525	0	1.763.766
5111164874	1C26TTN#63930	16.09.2026 **********	2000239525	0	1.024.849
5111164875	1C26TTN#63942	16.09.2026 **********	2000239525	0	1.860.222
5111164884	1C26TTN#63708	16.09.2026 **********	2000239525	0	1.027.175
5111164890	1C26TTN#64270	16.09.2026 **********	2000239525	0	1.042.827
5111164894	1C26TTN#64391	16.09.2026 **********	2000239525	0	7.763.591
5111164928	1C26TTN#64283	16.09.2026 **********	2000239525	0	3.835.023
5111164934	1C26TTN#63934	16.09.2026 **********	2000239525	0	967.419
5111164937	1C26TTN#64184	16.09.2026 **********	2000239525	0	756.738
5111164991	1C26TTN#64302	16.09.2026 **********	2000239525	0	5.116.868
5111165015	1C26TTN#64182	16.09.2026 **********	2000239525	0	1.685.689
5111165017	1C26TTN#64181	16.09.2026 **********	2000239525	0	2.005.539
5111165018	1C26TTN#64290	16.09.2026 **********	2000239525	0	1.206.822
5111165068	1C26TTN#64294	16.09.2026 **********	2000239525	0	1.007.519
5111165091	1C26TTN#64292	16.09.2026 **********	2000239525	0	1.153.115
5111165101	1C26TTN#64388	16.09.2026 **********	2000239525	0	1.624.477

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111165114	1C26TTN#63675	16.09.2026 **********	2000239525	0	1.682.649
5111165119	1C26TTN#63683	16.09.2026 **********	2000239525	0	1.141.890
5111165142	1C26TTN#64386	16.09.2026 **********	2000239525	0	902.492
5111165146	1C26TTN#64174	16.09.2026 **********	2000239525	0	436.180
5111165154	1C26TTN#63681	16.09.2026 **********	2000239525	0	1.508.971
5111165160	1C26TTN#63680	16.09.2026 **********	2000239525	0	1.544.053
5111165168	1C26TTN#64186	16.09.2026 **********	2000239525	0	2.184.036
5111165183	1C26TTN#64236	16.09.2026 **********	2000239525	0	1.488.398
5111165207	1C26TTN#63678	16.09.2026 **********	2000239525	0	1.456.253
5111165218	1C26TTN#64392	16.09.2026 **********	2000239525	0	1.636.757
5111165219	1C26TTN#64319	16.09.2026 **********	2000239525	0	825.084
5111165220	1C26TTN#64179	16.09.2026 **********	2000239525	0	1.308.880
5111165228	1C26TTN#64188	16.09.2026 **********	2000239525	0	2.128.408
5111165235	1C26TTN#63893	16.09.2026 **********	2000239525	0	1.142.461
5111165239	1C26TTN#63902	16.09.2026 **********	2000239525	0	1.317.395
5111165248	1C26TTN#63911	16.09.2026 **********	2000239525	0	1.103.757
5111165262	1C26TTN#63905	16.09.2026 **********	2000239525	0	967.419
5111165263	1C26TTN#63899	16.09.2026 **********	2000239525	0	1.849.998
5111165264	1C26TTN#63932	16.09.2026 **********	2000239525	0	1.195.110
5111165265	1C26TTN#64187	16.09.2026 **********	2000239525	0	1.115.547
5111165270	1C26TTN#64239	16.09.2026 **********	2000239525	0	3.684.214

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111165276	1C26TTN#64233	16.09.2026 **********	2000239525	0	775.295
5111165286	1C26TTN#63887	16.09.2026 **********	2000239525	0	818.379
5111165288	1C26TTN#63927	16.09.2026 **********	2000239525	0	1.316.362
5111165289	1C26TTN#63923	16.09.2026 **********	2000239525	0	1.825.514
5111165295	1C26TTN#63723	16.09.2026 **********	2000239525	0	2.326.895
5111165297	1C26TTN#63903	16.09.2026 **********	2000239525	0	813.999
5111165299	1C26TTN#63818	16.09.2026 **********	2000239525	0	905.615
5111165300	1C26TTN#63806	16.09.2026 **********	2000239525	0	1.153.115
5111165301	1C26TTN#63931	16.09.2026 **********	2000239525	0	2.213.424
5111165307	1C26TTN#63817	16.09.2026 **********	2000239525	0	818.379
5111165311	1C26TTN#63819	16.09.2026 **********	2000239525	0	1.557.484
5111165315	1C26TTN#64177	16.09.2026 **********	2000239525	0	2.363.138
5111165316	1C26TTN#64178	16.09.2026 **********	2000239525	0	1.636.009
5111165346	1C26TTN#63727	16.09.2026 **********	2000239525	0	1.150.789
5111165348	1C26TTN#63929	16.09.2026 **********	2000239525	0	2.028.092
5111165351	1C26TTN#63945	16.09.2026 **********	2000239525	0	1.584.944
5111165352	1C26TTN#63933	16.09.2026 **********	2000239525	0	821.501
5111165354	1C26TTN#63967	16.09.2026 **********	2000239525	0	1.240.351
5111165355	1C26TTN#63947	16.09.2026 **********	2000239525	0	1.141.890
5111165356	1C26TTN#63946	16.09.2026 **********	2000239525	0	1.404.995
5111165392	1C26TTN#63966	16.09.2026 **********	2000239525	0	1.574.018

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111165393	1C26TTN#63801	16.09.2026 **********	2000239525	0	995.973
5111165396	1C26TTN#63935	16.09.2026 **********	2000239525	0	1.316.362
5111165399	1C26TTN#63981	16.09.2026 **********	2000239525	0	1.918.582
5111165404	1C26TTN#63796	16.09.2026 **********	2000239525	0	1.230.523
5111165405	1C26TTN#63784	16.09.2026 **********	2000239525	0	813.999
5111165407	1C26TTN#63797	16.09.2026 **********	2000239525	0	1.027.175
5111165409	1C26TTN#63804	16.09.2026 **********	2000239525	0	1.017.347
5111165412	1C26TTN#63940	16.09.2026 **********	2000239525	0	267.300
5111165413	1C26TTN#63800	16.09.2026 **********	2000239525	0	1.918.582
5111165421	1C26TTN#63726	16.09.2026 **********	2000239525	0	1.758.318
5111165423	1C26TTN#63792	16.09.2026 **********	2000239525	0	2.093.054
5111165449	1C26TTN#63788	16.09.2026 **********	2000239525	0	1.429.030
5111165457	1C26TTN#63786	16.09.2026 **********	2000239525	0	1.380.498
5111165465	1C26TTN#64262	16.09.2026 **********	2000239525	0	2.912.351
5111165478	1C26TTN#64263	16.09.2026 **********	2000239525	0	909.098
5111165499	1C26TTN#64325	16.09.2026 **********	2000239525	0	1.844.649
5111165502	1C26TTN#64330	16.09.2026 **********	2000239525	0	1.235.941
5111165547	1C26TTN#64322	16.09.2026 **********	2000239525	0	1.433.928
5111165549	1C26TTN#64384	16.09.2026 **********	2000239525	0	6.069.221
5111165566	1C26TTN#64385	16.09.2026 **********	2000239525	0	4.506.176
5111165618	1C26TTN#64440	16.09.2026 **********	2000239525	0	1.007.519

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111165620	1C26TTN#64439	16.09.2026 **********	2000239525	0	4.777.034
5111165621	1C26TTN#64455	16.09.2026 **********	2000239525	0	3.622.423
5111165627	1C26TTN#64327	16.09.2026 **********	2000239525	0	878.099
5111165630	1C26TTN#64333	16.09.2026 **********	2000239525	0	1.420.241
5111165643	1C26TTN#64441	16.09.2026 **********	2000239525	0	1.511.279
5111165644	1C26TTN#64419	16.09.2026 **********	2000239525	0	1.057.916
5111165653	1C26TTN#64486	16.09.2026 **********	2000239525	0	4.065.898
5111165661	1C26TTN#64505	16.09.2026 **********	2000239525	0	3.906.756
5111165667	1C26TTN#64488	16.09.2026 **********	2000239525	0	1.763.766
5111165668	1C26TTN#64326	16.09.2026 **********	2000239525	0	3.633.725
5111165672	1C26TTN#64489	16.09.2026 **********	2000239525	0	3.778.196
5111165681	1C26TTN#64332	16.09.2026 **********	2000239525	0	1.272.349
5111165693	1C26TTN#64483	16.09.2026 **********	2000239525	0	2.285.010
5111165700	1C26TTN#64484	16.09.2026 **********	2000239525	0	3.197.637
5111165715	1C26TTN#64482	16.09.2026 **********	2000239525	0	1.047.019
5111165763	1C26TTN#64394	16.09.2026 **********	2000239525	0	8.560.469
5111165765	1C26TTN#64387	16.09.2026 **********	2000239525	0	1.859.761
5111165805	1C26TTN#64425	16.09.2026 **********	2000239525	0	4.374.853
5111165816	1C26TTN#64389	16.09.2026 **********	2000239525	0	815.147
5111165824	1C26TTN#64443	16.09.2026 **********	2000239525	0	999.556
5111165829	1C26TTN#64447	16.09.2026 **********	2000239525	0	1.777.038

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111165835	1C26TTN#64427	16.09.2026 **********	2000239525	0	1.095.551
5111165848	1C26TTN#64442	16.09.2026 **********	2000239525	0	3.413.351
5111165850	1C26TTN#64416	16.09.2026 **********	2000239525	0	3.010.341
5111165852	1C26TTN#64429	16.09.2026 **********	2000239525	0	7.254.382
5111165862	1C26TTN#64417	16.09.2026 **********	2000239525	0	873.616
5111165869	1C26TTN#64448	16.09.2026 **********	2000239525	0	1.591.348
5111165872	1C26TTN#64445	16.09.2026 **********	2000239525	0	699.035
5111165898	1C26TTN#64446	16.09.2026 **********	2000239525	0	2.172.771
5111165899	1C26TTN#64421	16.09.2026 **********	2000239525	0	1.377.376
5111165902	1C26TTN#64423	16.09.2026 **********	2000239525	0	3.347.646
5111165904	1C26TTN#64493	16.09.2026 **********	2000239525	0	3.005.666
5111165919	1C26TTN#64436	16.09.2026 **********	2000239525	0	904.357
5111165921	1C26TTN#64492	16.09.2026 **********	2000239525	0	997.230
5111165927	1C26TTN#64434	16.09.2026 **********	2000239525	0	5.256.135
5111165941	1C26TTN#64477	16.09.2026 **********	2000239525	0	7.488.245
5111165942	1C26TTN#64403	16.09.2026 **********	2000239525	0	1.337.415
5111165956	1C26TTN#64452	16.09.2026 **********	2000239525	0	3.382.268
5111165957	1C26TTN#64405	16.09.2026 **********	2000239525	0	10.271.750
5111165960	1C26TTN#64453	16.09.2026 **********	2000239525	0	3.347.935
5111165988	1C26TTN#64407	16.09.2026 **********	2000239525	0	6.109.733
5111165990	1C26TTN#64435	16.09.2026 **********	2000239525	0	7.141.268

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111166005	1C26TTN#64401	16.09.2026 **********	2000239525	0	3.786.124
5111166041	1C26TTN#64430	16.09.2026 **********	2000239525	0	3.258.257
5111166053	1C26TTN#64432	16.09.2026 **********	2000239525	0	2.457.418
5111166066	1C26TTN#64431	16.09.2026 **********	2000239525	0	2.524.545
5111166096	1C26TTN#64454	16.09.2026 **********	2000239525	0	3.317.522
5111166102	1C26TTN#64331	16.09.2026 **********	2000239525	0	1.212.623
5111166110	1C26TTN#64449	16.09.2026 **********	2000239525	0	4.615.639
5111166112	1C26TTN#64329	16.09.2026 **********	2000239525	0	988.471
5111166164	1C26TTN#64393	16.09.2026 **********	2000239525	0	4.283.744
5111166174	1C26TTN#64510	16.09.2026 **********	2000239525	0	817.122
5111166176	1C26TTN#64509	16.09.2026 **********	2000239525	0	2.181.047
5111166177	1C26TTN#64395	16.09.2026 **********	2000239525	0	6.101.698
5111166275	1C26TTN#64409	16.09.2026 **********	2000239525	0	5.757.437
5111166315	1C26TTN#64506	16.09.2026 **********	2000239525	0	3.677.983
5111166356	1C26TTN#64494	16.09.2026 **********	2000239525	0	6.690.395
5111166359	1C26TTN#64495	16.09.2026 **********	2000239525	0	1.926.741
5111166371	1C26TTN#64481	16.09.2026 **********	2000239525	0	1.744.718
5111166372	1C26TTN#64479	16.09.2026 **********	2000239525	0	4.226.510
5111166427	1C26TTN#64414	16.09.2026 **********	2000239525	0	4.951.647
5111166433	1C26TTN#64412	16.09.2026 **********	2000239525	0	4.588.024
5111166434	1C26TTN#64508	16.09.2026 **********	2000239525	0	1.031.647

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111166435	1C26TTN#64480	16.09.2026 **********	2000239525	0	3.222.596
5111166438	1C26TTN#64476	16.09.2026 **********	2000239525	0	9.293.166
5111166570	1C26TTN#64397	16.09.2026 **********	2000239525	0	1.639.084
5111166578	1C26TTN#64399	16.09.2026 **********	2000239525	0	10.300.176
5111166582	1C26TTN#64398	16.09.2026 **********	2000239525	0	5.205.211
5111166611	1C26TTN#64400	16.09.2026 **********	2000239525	0	1.134.067
5111169384	1C26TTN#64396	16.09.2026 **********	2000239525	0	1.932.328
5111169390	1C26TTN#64410	16.09.2026 **********	2000239525	0	3.919.023
5111169437	1C26TTN#64411	16.09.2026 **********	2000239525	0	4.581.252
5111169477	1C26TTN#64406	16.09.2026 **********	2000239525	0	4.232.250
5111169521	1C26TTN#64390	16.09.2026 **********	2000239525	0	1.453.527
5111169933	1C26TTN#64450	16.09.2026 **********	2000239525	0	3.782.673
5111169968	1C26TTN#64426	16.09.2026 **********	2000239525	0	13.015.652
5111169972	1C26TTN#64437	16.09.2026 **********	2000239525	0	3.224.729
5111169976	1C26TTN#64328	16.09.2026 **********	2000239525	0	2.148.504
5111170018	1C26TTN#64444	16.09.2026 **********	2000239525	0	2.131.758
5111170021	1C26TTN#64478	16.09.2026 **********	2000239525	0	4.178.157
5111170026	1C26TTN#64428	16.09.2026 **********	2000239525	0	5.397.753
5111170028	1C26TTN#64433	16.09.2026 **********	2000239525	0	4.459.768
5111170090	1C26TTN#64475	16.09.2026 **********	2000239525	0	5.321.711
5111170191	1C26TTN#64485	16.09.2026 **********	2000239525	0	6.468.589

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111170229	1C26TTN#64487	16.09.2026 **********	2000239525	0	1.502.059
5111170611	1C26TTN#64438	16.09.2026 **********	2000239525	0	8.259.937
5111170844	1C26TTN#64490	16.09.2026 **********	2000239525	0	5.801.377
5111170898	1C26TTN#64507	16.09.2026 **********	2000239525	0	1.464.612
5111170953	1C26TTN#64408	16.09.2026 **********	2000239525	0	4.709.399
5111170956	1C26TTN#64413	16.09.2026 **********	2000239525	0	1.341.794
5111171088	1C26TTN#64496	16.09.2026 **********	2000239525	0	4.263.516
5111171206	1C26TTN#64415	16.09.2026 **********	2000239525	0	1.056.051
5111171210	1C26TTN#64420	16.09.2026 **********	2000239525	0	4.001.517
5111171295	1C26TTN#64418	16.09.2026 **********	2000239525	0	3.748.634
5111171312	1C26TTN#64424	16.09.2026 **********	2000239525	0	1.153.115
5111171392	1C26TTN#64422	16.09.2026 **********	2000239525	0	1.596.884
5111171928	1C26TTN#64310	16.09.2026 **********	2000239525	0	2.329.241
5111171932	1C26TTN#64304	16.09.2026 **********	2000239525	0	5.012.863
5111171939	1C26TTN#64295	16.09.2026 **********	2000239525	0	5.682.161
5111171940	1C26TTN#64297	16.09.2026 **********	2000239525	0	1.048.088
5111171941	1C26TTN#64235	16.09.2026 **********	2000239525	0	1.470.518
5111171942	1C26TTN#64245	16.09.2026 **********	2000239525	0	1.314.279
5111171972	1C26TTN#64248	16.09.2026 **********	2000239525	0	1.555.253
5111171973	1C26TTN#64303	16.09.2026 **********	2000239525	0	8.089.076
5111171975	1C26TTN#64237	16.09.2026 **********	2000239525	0	901.235

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111171977	1C26TTN#64306	16.09.2026 **********	2000239525	0	8.170.697
5111171986	1C26TTN#64296	16.09.2026 **********	2000239525	0	3.004.117
5111171994	1C26TTN#64299	16.09.2026 **********	2000239525	0	1.356.463
5111171997	1C26TTN#64305	16.09.2026 **********	2000239525	0	2.518.798
5111172087	1C26TTN#64323	16.09.2026 **********	2000239525	0	1.893.062
5111172147	1C26TTN#64321	16.09.2026 **********	2000239525	0	6.077.570
5111172229	1C26TTN#64278	16.09.2026 **********	2000239525	0	3.835.023
5111172256	1C26TTN#64274	16.09.2026 **********	2000239525	0	3.835.023
5111172267	1C26TTN#64266	16.09.2026 **********	2000239525	0	2.450.493
5111172269	1C26TTN#64275	16.09.2026 **********	2000239525	0	6.469.006
5111172279	1C26TTN#64267	16.09.2026 **********	2000239525	0	1.044.051
5111172336	1C26TTN#64261	16.09.2026 **********	2000239525	0	923.405
5111172337	1C26TTN#64271	16.09.2026 **********	2000239525	0	872.359
5111172395	1C26TTN#64320	16.09.2026 **********	2000239525	0	4.844.508
5111172421	1C26TTN#64317	16.09.2026 **********	2000239525	0	939.939
5111172480	1C26TTN#64265	16.09.2026 **********	2000239525	0	2.611.007
5111172546	1C26TTN#64190	16.09.2026 **********	2000239525	0	1.001.743
5111172549	1C26TTN#64259	16.09.2026 **********	2000239525	0	1.067.956
5111172553	1C26TTN#64264	16.09.2026 **********	2000239525	0	2.665.205
5111172609	1C26TTN#64088	16.09.2026 **********	2000239525	0	2.305.291
5111172622	1C26TTN#64176	16.09.2026 **********	2000239525	0	1.938.238

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111172644	1C26TTN#64286	16.09.2026 **********	2000239525	0	768.590
5111172649	1C26TTN#64180	16.09.2026 **********	2000239525	0	1.818.681
5111172666	1C26TTN#64284	16.09.2026 **********	2000239525	0	2.454.734
5111172667	1C26TTN#64022	16.09.2026 **********	2000239525	0	891.407
5111172688	1C26TTN#64167	16.09.2026 **********	2000239525	0	1.989.493
5111172690	1C26TTN#64282	16.09.2026 **********	2000239525	0	6.040.567
5111172698	1C26TTN#64172	16.09.2026 **********	2000239525	0	1.418.977
5111172699	1C26TTN#64032	16.09.2026 **********	2000239525	0	2.061.852
5111172700	1C26TTN#64086	16.09.2026 **********	2000239525	0	1.144.423
5111172703	1C26TTN#64287	16.09.2026 **********	2000239525	0	2.885.066
5111172708	1C26TTN#64300	16.09.2026 **********	2000239525	0	4.525.832
5111172709	1C26TTN#64308	16.09.2026 **********	2000239525	0	1.027.175
5111172749	1C26TTN#63850	16.09.2026 **********	2000239525	0	1.847.382
5111172752	1C26TTN#64280	16.09.2026 **********	2000239525	0	2.678.711
5111172753	1C26TTN#64279	16.09.2026 **********	2000239525	0	2.154.252
5111172754	1C26TTN#64298	16.09.2026 **********	2000239525	0	1.320.881
5111172756	1C26TTN#64309	16.09.2026 **********	2000239525	0	1.146.409
5111172769	1C26TTN#64307	16.09.2026 **********	2000239525	0	9.631.615
5111172772	1C26TTN#64301	16.09.2026 **********	2000239525	0	4.356.979
5111172794	1C26TTN#63812	16.09.2026 **********	2000239525	0	1.314.175
5111172805	1C26TTN#64255	16.09.2026 **********	2000239525	0	9.052.744

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111172807	1C26TTN#64234	16.09.2026 **********	2000239525	0	3.831.300
5111172813	1C26TTN#64204	16.09.2026 **********	2000239525	0	389.610
5111172814	1C26TTN#64230	16.09.2026 **********	2000239525	0	2.567.938
5111172823	1C26TTN#64232	16.09.2026 **********	2000239525	0	1.680.801
5111172826	1C26TTN#64269	16.09.2026 **********	2000239525	0	1.619.260
5111172827	1C26TTN#64231	16.09.2026 **********	2000239525	0	9.837.758
5111172837	1C26TTN#63888	16.09.2026 **********	2000239525	0	788.567
5111172861	1C26TTN#64193	16.09.2026 **********	2000239525	0	2.134.133
5111172878	1C26TTN#64189	16.09.2026 **********	2000239525	0	640.626
5111172883	1C26TTN#63860	16.09.2026 **********	2000239525	0	1.223.921
5111172884	1C26TTN#63861	16.09.2026 **********	2000239525	0	967.419
5111172891	1C26TTN#63842	16.09.2026 **********	2000239525	0	818.379
5111172908	1C26TTN#64038	16.09.2026 **********	2000239525	0	1.283.434
5111172910	1C26TTN#64202	16.09.2026 **********	2000239525	0	1.018.445
5111172912	1C26TTN#64197	16.09.2026 **********	2000239525	0	2.958.846
5111172914	1C26TTN#64203	16.09.2026 **********	2000239525	0	1.636.009
5111172929	1C26TTN#63844	16.09.2026 **********	2000239525	0	1.929.546
5111172944	1C26TTN#64195	16.09.2026 **********	2000239525	0	1.368.773
5111172969	1C26TTN#64083	16.09.2026 **********	2000239525	0	1.725.062
5111172974	1C26TTN#64084	16.09.2026 **********	2000239525	0	967.419
5111172975	1C26TTN#64199	16.09.2026 **********	2000239525	0	1.451.195

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111172980	1C26TTN#64318	16.09.2026 **********	2000239525	0	1.463.355
5111173002	1C26TTN#64324	16.09.2026 **********	2000239525	0	2.920.903
5111173077	1C26TTN#64289	16.09.2026 **********	2000239525	0	3.835.023
5111173088	1C26TTN#64285	16.09.2026 **********	2000239525	0	1.082.755
5111173089	1C26TTN#64291	16.09.2026 **********	2000239525	0	1.463.355
5111173098	1C26TTN#64293	16.09.2026 **********	2000239525	0	881.579
5111173124	1C26TTN#64288	16.09.2026 **********	2000239525	0	4.530.335
5111173206	1C26TTN#63789	16.09.2026 **********	2000239525	0	2.931.089
5111173300	1C26TTN#63807	16.09.2026 **********	2000239525	0	1.380.498
5111173583	1C26TTN#64021	16.09.2026 **********	2000239525	0	2.325.886
5111173714	1C26TTN#63977	16.09.2026 **********	2000239525	0	1.254.558
5111173720	1C26TTN#63975	16.09.2026 **********	2000239525	0	1.129.875
5111173725	1C26TTN#63983	16.09.2026 **********	2000239525	0	1.293.262
5111173763	1C26TTN#63978	16.09.2026 **********	2000239525	0	3.070.871
5111174123	1C26TTN#63969	16.09.2026 **********	2000239525	0	1.545.142
5111174156	1C26TTN#63937	16.09.2026 **********	2000239525	0	813.999
5111174163	1C26TTN#63950	16.09.2026 **********	2000239525	0	988.471
5111174164	1C26TTN#63949	16.09.2026 **********	2000239525	0	1.162.943
5111200175	K26TTM#00451457	16.09.2026 **********	2000239525	0	245.174-
5111200208	K26TTM#00451458	16.09.2026 **********	2000239525	0	339.175-
5111200215	K26TTM#00030192	16.09.2026 **********	2000239525	0	954.071-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111200217	K26TTM#00007960	16.09.2026 **********	2000239525	0	119.234-
5111200257	K26TTM#00008292	16.09.2026 **********	2000239525	0	155.398-
5111200258	K26TTM#00008293	16.09.2026 **********	2000239525	0	149.040-
5111200263	K26TTM#00451471	16.09.2026 **********	2000239525	0	146.853-
5111200265	K26TTM#00006843	16.09.2026 **********	2000239525	0	153.252-
5111200306	K26TTM#00008294	16.09.2026 **********	2000239525	0	59.617-
5111200309	K26TTM#00008296	16.09.2026 **********	2000239525	0	125.940-
5111200398	K26TTM#00028291	16.09.2026 **********	2000239525	0	1.126.753-
5111200558	K26TTM#00064973	16.09.2026 **********	2000239525	0	174.472-
5111200583	K26TTM#00030197	16.09.2026 **********	2000239525	0	954.269-
5111200621	K26TTM#00007961	16.09.2026 **********	2000239525	0	264.190-
5111200623	K26TTM#00018494	16.09.2026 **********	2000239525	0	125.940-
5111200777	K26TTM#00030199	16.09.2026 **********	2000239525	0	49.680-
5111200856	K26TTM#00001570	16.09.2026 **********	2000239525	0	125.940-
5111200901	K26TTM#00008932	16.09.2026 **********	2000239525	0	645.798-
5111200942	K26TTM#00004382	16.09.2026 **********	2000239525	0	106.920-
5111201050	K26TTM#00007962	16.09.2026 **********	2000239525	0	347.760-
5111201170	K26TTM#00030201	16.09.2026 **********	2000239525	0	204.486-
5111201261	K26TTM#00024973	16.09.2026 **********	2000239525	0	266.304-
5111201430	K26TTM#00004730	16.09.2026 **********	2000239525	0	298.085-
5111201555	K26TTM#00451719	16.09.2026 **********	2000239525	0	697.861-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111201611	K26TTM#00006847	16.09.2026 **********	2000239525	0	708.972-
5111201676	K26TTM#00030206	16.09.2026 **********	2000239525	0	723.824-
5111201726	K26TTM#00451753	16.09.2026 **********	2000239525	0	213.176-
5111201775	K26TTM#00006125	16.09.2026 **********	2000239525	0	66.047-
5111201872	K26TTM#00007352	16.09.2026 **********	2000239525	0	317.376-
5111201928	K26TTM#00024982	16.09.2026 **********	2000239525	0	125.940-
5111202018	K26TTM#00124545	16.09.2026 **********	2000239525	0	371.114-
5111202240	K26TTM#00016283	16.09.2026 **********	2000239525	0	68.162-
5111202292	K26TTM#00065008	16.09.2026 **********	2000239525	0	53.460-
5111202342	K26TTM#00451841	16.09.2026 **********	2000239525	0	235.684-
5111202387	K26TTM#00124560	16.09.2026 **********	2000239525	0	251.880-
5111202430	K26TTM#00013460	16.09.2026 **********	2000239525	0	125.940-
5111202600	K26TTM#00024988	16.09.2026 **********	2000239525	0	348.944-
5111202700	K26TTM#00451885	16.09.2026 **********	2000239525	0	125.940-
5111202805	K26TTM#00065023	16.09.2026 **********	2000239525	0	304.791-
5111202833	K26TTM#00029907	16.09.2026 **********	2000239525	0	773.643-
5111203013	K26TTM#00065025	16.09.2026 **********	2000239525	0	283.338-
5111203017	K26TTM#00030217	16.09.2026 **********	2000239525	0	106.920-
5111203315	K26TTM#00002519	16.09.2026 **********	2000239525	0	132.095-
5111203320	K26TTM#00004734	16.09.2026 **********	2000239525	0	125.940-
5111203410	K26TTM#00451997	16.09.2026 **********	2000239525	0	186.004-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111203411	K26TTM#00002253	16.09.2026 **********	2000239525	0	311.497-
5111203414	K26TTM#00065039	16.09.2026 **********	2000239525	0	76.626-
5111203461	K26TTM#00452004	16.09.2026 **********	2000239525	0	377.820-
5111203462	K26TTM#00452005	16.09.2026 **********	2000239525	0	66.047-
5111203549	K26TTM#00452018	16.09.2026 **********	2000239525	0	376.993-
5111203911	K26TTM#00007612	16.09.2026 **********	2000239525	0	99.360-
5111204093	K26TTM#00065052	16.09.2026 **********	2000239525	0	49.680-
5111204133	K26TTM#00452097	16.09.2026 **********	2000239525	0	369.722-
5111204183	K26TTM#00452100	16.09.2026 **********	2000239525	0	204.486-
5111204390	K26TTM#00013482	16.09.2026 **********	2000239525	0	59.617-
5111204398	K26TTM#00018542	16.09.2026 **********	2000239525	0	251.880-
5111204569	K26TTM#00065061	16.09.2026 **********	2000239525	0	68.162-
5111204570	K26TTM#00452160	16.09.2026 **********	2000239525	0	99.360-
5111204572	K26TTM#00452161	16.09.2026 **********	2000239525	0	264.190-
5111204644	K26TTM#00038409	16.09.2026 **********	2000239525	0	87.236-
5111204679	K26TTM#00008314	16.09.2026 **********	2000239525	0	68.162-
5111204729	K26TTM#00452189	16.09.2026 **********	2000239525	0	191.987-
5111204759	K26TTM#00029931	16.09.2026 **********	2000239525	0	377.820-
5111204795	K26TTM#00010746	16.09.2026 **********	2000239525	0	303.846-
5111204847	K26TTM#00038411	16.09.2026 **********	2000239525	0	240.519-
5111204877	K26TTM#00452220	16.09.2026 **********	2000239525	0	262.630-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111204914	K26TTM#00452224	16.09.2026 **********	2000239525	0	59.617-
5111204917	K26TTM#00007969	16.09.2026 **********	2000239525	0	120.534-
5111205103	K26TTM#00452263	16.09.2026 **********	2000239525	0	320.042-
5111205204	K26TTM#00003845	16.09.2026 **********	2000239525	0	125.940-
5111205208	K26TTM#00452281	16.09.2026 **********	2000239525	0	1.061.325-
5111205423	K26TTM#00016297	16.09.2026 **********	2000239525	0	583.851-
5111205448	K26TTM#00013491	16.09.2026 **********	2000239525	0	125.940-
5111205524	K26TTM#00452332	16.09.2026 **********	2000239525	0	198.142-
5111205572	K26TTM#00006856	16.09.2026 **********	2000239525	0	153.252-
5111205761	K26TTM#00006137	16.09.2026 **********	2000239525	0	377.820-
5111205767	K26TTM#00038424	16.09.2026 **********	2000239525	0	268.475-
5111205939	K26TTM#00124756	16.09.2026 **********	2000239525	0	776.277-
5111205942	K26TTM#00038427	16.09.2026 **********	2000239525	0	251.880-
5111205948	K26TTM#00124758	16.09.2026 **********	2000239525	0	556.671-
5111206012	K26TTM#00452412	16.09.2026 **********	2000239525	0	134.209-
5111206014	K26TTM#00452414	16.09.2026 **********	2000239525	0	126.306-
5111206055	K26TTM#00452418	16.09.2026 **********	2000239525	0	613.057-
5111206098	K26TTM#00009337	16.09.2026 **********	2000239525	0	66.047-
5111206103	K26TTM#00065113	16.09.2026 **********	2000239525	0	76.626-
5111206107	K26TTM#00452429	16.09.2026 **********	2000239525	0	310.796-
5111206111	K26TTM#00124761	16.09.2026 **********	2000239525	0	383.699-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111206214	K26TTM#00029944	16.09.2026 **********	2000239525	0	251.880-
5111206259	K26TTM#00452454	16.09.2026 **********	2000239525	0	261.708-
5111206310	K26TTM#00030242	16.09.2026 **********	2000239525	0	87.236-
5111206372	K26TTM#00038434	16.09.2026 **********	2000239525	0	174.472-
5111206429	K26TTM#00008316	16.09.2026 **********	2000239525	0	458.043-
5111206509	K26TTM#00452500	16.09.2026 **********	2000239525	0	361.990-
5111206541	K26TTM#00124777	16.09.2026 **********	2000239525	0	264.190-
5111206543	K26TTM#00038436	16.09.2026 **********	2000239525	0	109.297-
5111206731	K26TTM#00452545	16.09.2026 **********	2000239525	0	99.360-
5111206733	K26TTM#00452547	16.09.2026 **********	2000239525	0	191.712-
5111206872	K26TTM#00452571	16.09.2026 **********	2000239525	0	125.940-
5111206913	K26TTM#00019165	16.09.2026 **********	2000239525	0	125.940-
5111206999	K26TTM#00001422	16.09.2026 **********	2000239525	0	87.236-
5111207107	K26TTM#00008324	16.09.2026 **********	2000239525	0	225.666-
5111207156	K26TTM#00452626	16.09.2026 **********	2000239525	0	513.588-
5111207159	K26TTM#00013503	16.09.2026 **********	2000239525	0	226.154-
5111207197	K26TTM#00452639	16.09.2026 **********	2000239525	0	125.940-
5111207242	K26TTM#00452645	16.09.2026 **********	2000239525	0	436.180-
5111207269	K26TTM#00452651	16.09.2026 **********	2000239525	0	125.940-
5111207317	K26TTM#00016310	16.09.2026 **********	2000239525	0	251.880-
5111207321	K26TTM#00030262	16.09.2026 **********	2000239525	0	317.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111207352	K26TTM#00124810	16.09.2026 **********	2000239525	0	666.871-
5111207381	K26TTM#00038446	16.09.2026 **********	2000239525	0	332.410-
5111207427	K26TTM#00016312	16.09.2026 **********	2000239525	0	59.617-
5111207438	K26TTM#00018559	16.09.2026 **********	2000239525	0	125.940-
5111207459	K26TTM#00028341	16.09.2026 **********	2000239525	0	49.680-
5111207508	K26TTM#00018562	16.09.2026 **********	2000239525	0	251.880-
5111207540	K26TTM#00452696	16.09.2026 **********	2000239525	0	303.846-
5111207545	K26TTM#00452698	16.09.2026 **********	2000239525	0	125.940-
5111207575	K26TTM#00452703	16.09.2026 **********	2000239525	0	301.560-
5111207580	K26TTM#00452706	16.09.2026 **********	2000239525	0	186.596-
5111207609	K26TTM#00452710	16.09.2026 **********	2000239525	0	245.174-
5111207658	K26TTM#00000477	16.09.2026 **********	2000239525	0	178.851-
5111207731	K26TTM#00029967	16.09.2026 **********	2000239525	0	125.940-
5111207763	K26TTM#00452734	16.09.2026 **********	2000239525	0	377.820-
5111207802	K26TTM#00008942	16.09.2026 **********	2000239525	0	602.672-
5111207807	K26TTM#00028346	16.09.2026 **********	2000239525	0	204.486-
5111207877	K26TTM#00018567	16.09.2026 **********	2000239525	0	125.940-
5111207976	K26TTM#00452758	16.09.2026 **********	2000239525	0	167.522-
5111208039	K26TTM#00065161	16.09.2026 **********	2000239525	0	68.162-
5111208043	K26TTM#00452768	16.09.2026 **********	2000239525	0	633.663-
5111208094	K26TTM#00008947	16.09.2026 **********	2000239525	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111208153	K26TTM#00003849	16.09.2026 **********	2000239525	0	125.940-
5111208156	K26TTM#00025030	16.09.2026 **********	2000239525	0	125.940-
5111208251	K26TTM#00007978	16.09.2026 **********	2000239525	0	132.095-
5111208306	K26TTM#00124848	16.09.2026 **********	2000239525	0	880.202-
5111208318	K26TTM#00016313	16.09.2026 **********	2000239525	0	298.080-
5111208319	K26TTM#00016314	16.09.2026 **********	2000239525	0	476.937-
5111208360	K26TTM#00030283	16.09.2026 **********	2000239525	0	53.460-
5111208363	K26TTM#00028351	16.09.2026 **********	2000239525	0	264.190-
5111208420	K26TTM#00001822	16.09.2026 **********	2000239525	0	189.784-
5111208523	K26TTM#00004592	16.09.2026 **********	2000239525	0	377.820-
5111208631	K26TTM#00028352	16.09.2026 **********	2000239525	0	587.616-
5111208658	K26TTM#00029973	16.09.2026 **********	2000239525	0	132.095-
5111208705	K26TTM#00452871	16.09.2026 **********	2000239525	0	185.557-
5111208737	K26TTM#00006861	16.09.2026 **********	2000239525	0	66.047-
5111208739	K26TTM#00006862	16.09.2026 **********	2000239525	0	132.095-
5111208784	K26TTM#00008948	16.09.2026 **********	2000239525	0	125.940-
5111208786	K26TTM#00001575	16.09.2026 **********	2000239525	0	178.851-
5111208787	K26TTM#00124862	16.09.2026 **********	2000239525	0	670.917-
5111208829	K26TTM#00452907	16.09.2026 **********	2000239525	0	125.940-
5111209032	K26TTM#00028354	16.09.2026 **********	2000239525	0	178.851-
5111209034	K26TTM#00452947	16.09.2026 **********	2000239525	0	198.142-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111209140	K26TTM#00025050	16.09.2026 **********	2000239525	0	213.176-
5111209191	K26TTM#00009348	16.09.2026 **********	2000239525	0	66.047-
5111209195	K26TTM#00008757	16.09.2026 **********	2000239525	0	251.880-
5111209265	K26TTM#00001825	16.09.2026 **********	2000239525	0	68.162-
5111209310	K26TTM#00010943	16.09.2026 **********	2000239525	0	281.031-
5111209311	K26TTM#00006196	16.09.2026 **********	2000239525	0	436.180-
5111209347	K26TTM#00006197	16.09.2026 **********	2000239525	0	132.095-
5111209562	K26TTM#00453017	16.09.2026 **********	2000239525	0	125.940-
5111209564	K26TTM#00453018	16.09.2026 **********	2000239525	0	49.680-
5111209565	K26TTM#00008762	16.09.2026 **********	2000239525	0	125.940-
5111209789	K26TTM#00008951	16.09.2026 **********	2000239525	0	125.940-
5111209850	K26TTM#00124893	16.09.2026 **********	2000239525	0	395.917-
5111220334	1C26TTN#64215	16.09.2026 **********	2000239525	0	1.794.927
5111223527	1C26TTN#64885	16.09.2026 **********	2000239525	0	1.084.466
5111223534	1C26TTN#64887	16.09.2026 **********	2000239525	0	1.020.469
5111223571	1C26TTN#64889	16.09.2026 **********	2000239525	0	2.180.898
5111223573	1C26TTN#64881	16.09.2026 **********	2000239525	0	1.525.025
5111223602	1C26TTN#64882	16.09.2026 **********	2000239525	0	1.065.879
5111223608	1C26TTN#64884	16.09.2026 **********	2000239525	0	1.493.027
5111223683	1C26TTN#64535	16.09.2026 **********	2000239525	0	1.586.799
5111223696	1C26TTN#64534	16.09.2026 **********	2000239525	0	3.565.291

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111223967	1C26TTN#64776	16.09.2026 **********	2000239525	0	991.593
5111223973	1C26TTN#64873	16.09.2026 **********	2000239525	0	1.538.436
5111223974	1C26TTN#64771	16.09.2026 **********	2000239525	0	1.259.399
5111223992	1C26TTN#64876	16.09.2026 **********	2000239525	0	1.666.702
5111223993	1C26TTN#64879	16.09.2026 **********	2000239525	0	901.235
5111223997	1C26TTN#64774	16.09.2026 **********	2000239525	0	3.812.250
5111224002	1C26TTN#64772	16.09.2026 **********	2000239525	0	4.823.329
5111224004	1C26TTN#64775	16.09.2026 **********	2000239525	0	922.039
5111224106	1C26TTN#64773	16.09.2026 **********	2000239525	0	1.611.247
5111224110	1C26TTN#64758	16.09.2026 **********	2000239525	0	1.593.069
5111224120	1C26TTN#64759	16.09.2026 **********	2000239525	0	549.965
5111224121	1C26TTN#64760	16.09.2026 **********	2000239525	0	3.284.815
5111224127	1C26TTN#64767	16.09.2026 **********	2000239525	0	1.228.949
5111224141	1C26TTN#64875	16.09.2026 **********	2000239525	0	261.708
5111224153	1C26TTN#64777	16.09.2026 **********	2000239525	0	5.894.827
5111224154	1C26TTN#64756	16.09.2026 **********	2000239525	0	711.542
5111224157	1C26TTN#64536	16.09.2026 **********	2000239525	0	801.900
5111224160	1C26TTN#64757	16.09.2026 **********	2000239525	0	1.222.124
5111224169	1C26TTN#64768	16.09.2026 **********	2000239525	0	2.152.534
5111224174	1C26TTN#64532	16.09.2026 **********	2000239525	0	1.957.286
5111224181	1C26TTN#64874	16.09.2026 **********	2000239525	0	4.669.606

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111224204	1C26TTN#64766	16.09.2026 **********	2000239525	0	4.196.567
5111224205	1C26TTN#64533	16.09.2026 **********	2000239525	0	3.406.768
5111224207	1C26TTN#64871	16.09.2026 **********	2000239525	0	1.356.463
5111224210	1C26TTN#64762	16.09.2026 **********	2000239525	0	1.612.395
5111224222	1C26TTN#64880	16.09.2026 **********	2000239525	0	852.703
5111224230	1C26TTN#64765	16.09.2026 **********	2000239525	0	785.123
5111224253	1C26TTN#64877	16.09.2026 **********	2000239525	0	2.339.128
5111224256	1C26TTN#64531	16.09.2026 **********	2000239525	0	916.482
5111224266	1C26TTN#64530	16.09.2026 **********	2000239525	0	2.052.079
5111224275	1C26TTN#64537	16.09.2026 **********	2000239525	0	2.617.078
5111224301	1C26TTN#64754	16.09.2026 **********	2000239525	0	851.525
5111224352	1C26TTN#64755	16.09.2026 **********	2000239525	0	2.767.452
5111224471	1C26TTN#64761	16.09.2026 **********	2000239525	0	2.680.187
5111224472	1C26TTN#64769	16.09.2026 **********	2000239525	0	4.263.516
5111224482	1C26TTN#64764	16.09.2026 **********	2000239525	0	5.522.947
5111224488	1C26TTN#64470	16.09.2026 **********	2000239525	0	2.980.936
5111224493	1C26TTN#64461	16.09.2026 **********	2000239525	0	1.027.175
5111224494	1C26TTN#64460	16.09.2026 **********	2000239525	0	852.703
5111224499	1C26TTN#64468	16.09.2026 **********	2000239525	0	1.499.969
5111224512	1C26TTN#64463	16.09.2026 **********	2000239525	0	971.828
5111224515	1C26TTN#64465	16.09.2026 **********	2000239525	0	2.338.799

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111224516	1C26TTN#64469	16.09.2026 **********	2000239525	0	3.965.809
5111224519	1C26TTN#64464	16.09.2026 **********	2000239525	0	3.240.054
5111224718	1C26TTN#64355	16.09.2026 **********	2000239525	0	978.643
5111224729	1C26TTN#64361	16.09.2026 **********	2000239525	0	1.069.001
5111224734	1C26TTN#64883	16.09.2026 **********	2000239525	0	2.668.312
5111224735	1C26TTN#64069	16.09.2026 **********	2000239525	0	901.235
5111224738	1C26TTN#64878	16.09.2026 **********	2000239525	0	1.279.055
5111224742	1C26TTN#64359	16.09.2026 **********	2000239525	0	2.180.898
5111224743	1C26TTN#64364	16.09.2026 **********	2000239525	0	1.170.445
5111224781	1C26TTN#64375	16.09.2026 **********	2000239525	0	1.162.943
5111224801	1C26TTN#64456	16.09.2026 **********	2000239525	0	466.998
5111224817	1C26TTN#64067	16.09.2026 **********	2000239525	0	2.383.638
5111224826	1C26TTN#64068	16.09.2026 **********	2000239525	0	3.216.685
5111224829	1C26TTN#64872	16.09.2026 **********	2000239525	0	1.201.647
5111225069	1C26TTN#64376	16.09.2026 **********	2000239525	0	5.667.329
5111225078	1C26TTN#64373	16.09.2026 **********	2000239525	0	7.696.409
5111225188	1C26TTN#64063	16.09.2026 **********	2000239525	0	1.279.055
5111225209	1C26TTN#64886	16.09.2026 **********	2000239525	0	1.446.821
5111225216	1C26TTN#64061	16.09.2026 **********	2000239525	0	813.999
5111225224	1C26TTN#64890	16.09.2026 **********	2000239525	0	380.942
5111225262	1C26TTN#64472	16.09.2026 **********	2000239525	0	3.586.841

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111225264	1C26TTN#64888	16.09.2026 **********	2000239525	0	1.315.432
5111225292	1C26TTN#64474	16.09.2026 **********	2000239525	0	4.542.240
5111225303	1C26TTN#64471	16.09.2026 **********	2000239525	0	4.284.544
5111225311	1C26TTN#64372	16.09.2026 **********	2000239525	0	1.627.998
5111225318	1C26TTN#64370	16.09.2026 **********	2000239525	0	817.122
5111225320	1C26TTN#64366	16.09.2026 **********	2000239525	0	1.893.062
5111225322	1C26TTN#64362	16.09.2026 **********	2000239525	0	1.699.542
5111225326	1C26TTN#64381	16.09.2026 **********	2000239525	0	2.344.928
5111225332	1C26TTN#64457	16.09.2026 **********	2000239525	0	3.671.854
5111225341	1C26TTN#64367	16.09.2026 **********	2000239525	0	852.703
5111225344	1C26TTN#64369	16.09.2026 **********	2000239525	0	964.296
5111225346	1C26TTN#64458	16.09.2026 **********	2000239525	0	836.060
5111225348	1C26TTN#64462	16.09.2026 **********	2000239525	0	962.000
5111225349	1C26TTN#64383	16.09.2026 **********	2000239525	0	1.906.718
5111225353	1C26TTN#64363	16.09.2026 **********	2000239525	0	3.114.423
5111225354	1C26TTN#64377	16.09.2026 **********	2000239525	0	891.407
5111225356	1C26TTN#64365	16.09.2026 **********	2000239525	0	1.038.260
5111225359	1C26TTN#64379	16.09.2026 **********	2000239525	0	3.197.637
5111225360	1C26TTN#64360	16.09.2026 **********	2000239525	0	1.502.059
5111225362	1C26TTN#64368	16.09.2026 **********	2000239525	0	1.893.062
5111225363	1C26TTN#64378	16.09.2026 **********	2000239525	0	1.162.943

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111225364	1C26TTN#64382	16.09.2026 **********	2000239525	0	1.797.105
5111225373	1C26TTN#63989	16.09.2026 **********	2000239525	0	2.553.779
5111225375	1C26TTN#63991	16.09.2026 **********	2000239525	0	924.906
5111225384	1C26TTN#64050	16.09.2026 **********	2000239525	0	978.643
5111225385	1C26TTN#64049	16.09.2026 **********	2000239525	0	1.463.355
5111225388	1C26TTN#64052	16.09.2026 **********	2000239525	0	1.327.587
5111225389	1C26TTN#63996	16.09.2026 **********	2000239525	0	1.191.819
5111225392	1C26TTN#64059	16.09.2026 **********	2000239525	0	1.443.699
5111225395	1C26TTN#64008	16.09.2026 **********	2000239525	0	1.753.938
5111225399	1C26TTN#64054	16.09.2026 **********	2000239525	0	939.939
5111225400	1C26TTN#64062	16.09.2026 **********	2000239525	0	1.153.115
5111225408	1C26TTN#64007	16.09.2026 **********	2000239525	0	2.320.437
5111225409	1C26TTN#63999	16.09.2026 **********	2000239525	0	1.463.355
5111225411	1C26TTN#64009	16.09.2026 **********	2000239525	0	896.030
5111225436	1C26TTN#64004	16.09.2026 **********	2000239525	0	2.425.233
5111225437	1C26TTN#64056	16.09.2026 **********	2000239525	0	1.133.459
5111225478	1C26TTN#64374	16.09.2026 **********	2000239525	0	1.627.998
5111225511	1C26TTN#64371	16.09.2026 **********	2000239525	0	881.579
5111225514	1C26TTN#63998	16.09.2026 **********	2000239525	0	1.965.353
5111225521	1C26TTN#64380	16.09.2026 **********	2000239525	0	1.251.436
5111225533	1C26TTN#64358	16.09.2026 **********	2000239525	0	1.279.055

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111225538	1C26TTN#63837	16.09.2026 **********	2000239525	0	1.258.938
5111225543	1C26TTN#63834	16.09.2026 **********	2000239525	0	1.589.295
5111225544	1C26TTN#64459	16.09.2026 **********	2000239525	0	4.263.516
5111225548	1C26TTN#63831	16.09.2026 **********	2000239525	0	3.386.316
5111225551	1C26TTN#63829	16.09.2026 **********	2000239525	0	901.235
5111225567	1C26TTN#63833	16.09.2026 **********	2000239525	0	1.162.943
5111225583	1C26TTN#63754	16.09.2026 **********	2000239525	0	1.258.938
5111225584	1C26TTN#63756	16.09.2026 **********	2000239525	0	1.472.435
5111225603	1C26TTN#63757	16.09.2026 **********	2000239525	0	3.055.931
5111225604	1C26TTN#63758	16.09.2026 **********	2000239525	0	1.593.905
5111225618	1C26TTN#63759	16.09.2026 **********	2000239525	0	2.105.039
5111225626	1C26TTN#63826	16.09.2026 **********	2000239525	0	1.943.875
5111225750	1C26TTN#64466	16.09.2026 **********	2000239525	0	1.193.684
5111225778	1C26TTN#64467	16.09.2026 **********	2000239525	0	3.106.637
5111225809	1C26TTN#63827	16.09.2026 **********	2000239525	0	1.424.651
5111225820	1C26TTN#63836	16.09.2026 **********	2000239525	0	1.250.179
5111225834	1C26TTN#63825	16.09.2026 **********	2000239525	0	852.703
5111225835	1C26TTN#64060	16.09.2026 **********	2000239525	0	1.150.789
5111225841	1C26TTN#63838	16.09.2026 **********	2000239525	0	939.939
5111225901	1C26TTN#63985	16.09.2026 **********	2000239525	0	811.275
5111225903	1C26TTN#63823	16.09.2026 **********	2000239525	0	2.335.714

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111225914	1C26TTN#63987	16.09.2026 **********	2000239525	0	3.735.304
5111225924	1C26TTN#63840	16.09.2026 **********	2000239525	0	1.288.883
5111225935	1C26TTN#64066	16.09.2026 **********	2000239525	0	818.379
5111225941	1C26TTN#64065	16.09.2026 **********	2000239525	0	2.785.493
5111225943	1C26TTN#64064	16.09.2026 **********	2000239525	0	1.676.530
5111226052	1C26TTN#64357	16.09.2026 **********	2000239525	0	5.180.744
5111226067	1C26TTN#64529	16.09.2026 **********	2000239525	0	949.767
5111226072	1C26TTN#64473	16.09.2026 **********	2000239525	0	3.863.597
5111226076	1C26TTN#64770	16.09.2026 **********	2000239525	0	1.610.396
5111226084	1C26TTN#63995	16.09.2026 **********	2000239525	0	2.099.744
5111226090	1C26TTN#63990	16.09.2026 **********	2000239525	0	924.906
5111226098	1C26TTN#63994	16.09.2026 **********	2000239525	0	1.719.658
5111226100	1C26TTN#63992	16.09.2026 **********	2000239525	0	901.235
5111226112	1C26TTN#63749	16.09.2026 **********	2000239525	0	1.884.501
5111226113	1C26TTN#63751	16.09.2026 **********	2000239525	0	1.288.743
5111226122	1C26TTN#63743	16.09.2026 **********	2000239525	0	1.809.972
5111226131	1C26TTN#63745	16.09.2026 **********	2000239525	0	1.888.880
5111226145	1C26TTN#63747	16.09.2026 **********	2000239525	0	2.311.559
5111226152	1C26TTN#63744	16.09.2026 **********	2000239525	0	818.379
5111226158	1C26TTN#63746	16.09.2026 **********	2000239525	0	2.760.492
5111226171	1C26TTN#63733	16.09.2026 **********	2000239525	0	1.381.755

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111226174	1C26TTN#63734	16.09.2026 **********	2000239525	0	1.252.336
5111226206	1C26TTN#63736	16.09.2026 **********	2000239525	0	947.654
5111226225	1C26TTN#63732	16.09.2026 **********	2000239525	0	2.100.556
5111226228	1C26TTN#63735	16.09.2026 **********	2000239525	0	1.709.428
5111226339	1C26TTN#63742	16.09.2026 **********	2000239525	0	1.752.457
5111226343	1C26TTN#63828	16.09.2026 **********	2000239525	0	1.114.411
5111226346	1C26TTN#63748	16.09.2026 **********	2000239525	0	1.627.172
5111226379	1C26TTN#63752	16.09.2026 **********	2000239525	0	2.014.394
5111226413	1C26TTN#64006	16.09.2026 **********	2000239525	0	2.015.646
5111226418	1C26TTN#64012	16.09.2026 **********	2000239525	0	1.669.128
5111226431	1C26TTN#64000	16.09.2026 **********	2000239525	0	2.552.661
5111226434	1C26TTN#63750	16.09.2026 **********	2000239525	0	2.266.700
5111226455	1C26TTN#64010	16.09.2026 **********	2000239525	0	2.122.538
5111226465	1C26TTN#64002	16.09.2026 **********	2000239525	0	3.251.842
5111226482	1C26TTN#64003	16.09.2026 **********	2000239525	0	1.637.826
5111226490	1C26TTN#63730	16.09.2026 **********	2000239525	0	994.108
5111226491	1C26TTN#63731	16.09.2026 **********	2000239525	0	1.705.406
5111226508	1C26TTN#63824	16.09.2026 **********	2000239525	0	901.235
5111226572	1C26TTN#63835	16.09.2026 **********	2000239525	0	1.589.295
5111226587	1C26TTN#64057	16.09.2026 **********	2000239525	0	1.052.468
5111226588	1C26TTN#64053	16.09.2026 **********	2000239525	0	901.235

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111226589	1C26TTN#64011	16.09.2026 **********	2000239525	0	1.854.960
5111226593	1C26TTN#63988	16.09.2026 **********	2000239525	0	3.958.264
5111226596	1C26TTN#63986	16.09.2026 **********	2000239525	0	2.659.597
5111226614	1C26TTN#64051	16.09.2026 **********	2000239525	0	813.999
5111226639	1C26TTN#64055	16.09.2026 **********	2000239525	0	872.359
5111226686	1C26TTN#63997	16.09.2026 **********	2000239525	0	1.666.702
5111226707	1C26TTN#64001	16.09.2026 **********	2000239525	0	1.957.286
5111226720	1C26TTN#63755	16.09.2026 **********	2000239525	0	809.371
5111226762	1C26TTN#63737	16.09.2026 **********	2000239525	0	2.282.567
5111226923	1C26TTN#63741	16.09.2026 **********	2000239525	0	1.337.415
5111227112	1C26TTN#63753	16.09.2026 **********	2000239525	0	901.235
5111227121	1C26TTN#63738	16.09.2026 **********	2000239525	0	716.868
5111227124	1C26TTN#63830	16.09.2026 **********	2000239525	0	1.656.874
5111227140	1C26TTN#64058	16.09.2026 **********	2000239525	0	1.250.179
5111227505	1C26TTN#63739	16.09.2026 **********	2000239525	0	872.359
5111227547	1C26TTN#63832	16.09.2026 **********	2000239525	0	1.588.225
5111227548	1C26TTN#64356	16.09.2026 **********	2000239525	0	1.065.879
5111234845	1C26TTN#64353	16.09.2026 **********	2000239525	0	1.117.855
5111234861	1C26TTN#64345	16.09.2026 **********	2000239525	0	1.638.767
5111234864	1C26TTN#64221	16.09.2026 **********	2000239525	0	2.149.596
5111234871	1C26TTN#64226	16.09.2026 **********	2000239525	0	3.066.879

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111234875	1C26TTN#64349	16.09.2026 **********	2000239525	0	893.139
5111234879	1C26TTN#64209	16.09.2026 **********	2000239525	0	1.923.053
5111234882	1C26TTN#64219	16.09.2026 **********	2000239525	0	1.401.945
5111234883	1C26TTN#64224	16.09.2026 **********	2000239525	0	711.730
5111234890	1C26TTN#64213	16.09.2026 **********	2000239525	0	837.670
5111234897	1C26TTN#64348	16.09.2026 **********	2000239525	0	1.203.589
5111234914	1C26TTN#64212	16.09.2026 **********	2000239525	0	1.913.820
5111234922	1C26TTN#64350	16.09.2026 **********	2000239525	0	1.627.501
5111235062	1C26TTN#64347	16.09.2026 **********	2000239525	0	3.141.944
5111235072	1C26TTN#64346	16.09.2026 **********	2000239525	0	4.598.541
5111235126	1C26TTN#64078	16.09.2026 **********	2000239525	0	1.942.253
5111235139	1C26TTN#64208	16.09.2026 **********	2000239525	0	491.586
5111235150	1C26TTN#64216	16.09.2026 **********	2000239525	0	1.371.768
5111235151	1C26TTN#64077	16.09.2026 **********	2000239525	0	963.609
5111235161	1C26TTN#64214	16.09.2026 **********	2000239525	0	1.968.079
5111235163	1C26TTN#64207	16.09.2026 **********	2000239525	0	818.379
5111235165	1C26TTN#64227	16.09.2026 **********	2000239525	0	2.251.872
5111235166	1C26TTN#64334	16.09.2026 **********	2000239525	0	873.616
5111235174	1C26TTN#64339	16.09.2026 **********	2000239525	0	1.908.457
5111235178	1C26TTN#64225	16.09.2026 **********	2000239525	0	1.462.336
5111235183	1C26TTN#64354	16.09.2026 **********	2000239525	0	4.598.541

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111235185	1C26TTN#64335	16.09.2026 **********	2000239525	0	1.456.882
5111235186	1C26TTN#64338	16.09.2026 **********	2000239525	0	2.534.409
5111235187	1C26TTN#64223	16.09.2026 **********	2000239525	0	2.109.349
5111235188	1C26TTN#64342	16.09.2026 **********	2000239525	0	4.444.513
5111235191	1C26TTN#64340	16.09.2026 **********	2000239525	0	4.184.172
5111235201	1C26TTN#64222	16.09.2026 **********	2000239525	0	1.874.046
5111235329	1C26TTN#64210	16.09.2026 **********	2000239525	0	638.701
5111235348	1C26TTN#64218	16.09.2026 **********	2000239525	0	2.226.222
5111235386	1C26TTN#64217	16.09.2026 **********	2000239525	0	1.408.991
5111235654	1C26TTN#64337	16.09.2026 **********	2000239525	0	2.031.156
5111235655	1C26TTN#64220	16.09.2026 **********	2000239525	0	1.685.798
5111235707	1C26TTN#64336	16.09.2026 **********	2000239525	0	1.240.351
5111235818	1C26TTN#63993	16.09.2026 **********	2000239525	0	1.363.567
5111236044	1C26TTN#64344	16.09.2026 **********	2000239525	0	6.395.274
5111236077	1C26TTN#64351	16.09.2026 **********	2000239525	0	7.793.345
5111236084	1C26TTN#64343	16.09.2026 **********	2000239525	0	3.563.357
5111236467	1C26TTN#64341	16.09.2026 **********	2000239525	0	3.412.508
5111236550	1C26TTN#64073	16.09.2026 **********	2000239525	0	1.054.655
5111236553	1C26TTN#64211	16.09.2026 **********	2000239525	0	1.012.141
5111236563	1C26TTN#64075	16.09.2026 **********	2000239525	0	638.701
5111236579	1C26TTN#64076	16.09.2026 **********	2000239525	0	1.569.639

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111236583	1C26TTN#64072	16.09.2026 **********	2000239525	0	2.741.801
5111236616	1C26TTN#64071	16.09.2026 **********	2000239525	0	813.999
5111236908	1C26TTN#64074	16.09.2026 **********	2000239525	0	967.419
5111236936	1C26TTN#64070	16.09.2026 **********	2000239525	0	629.699
5111239462	1C26TTN#66717	23.09.2026 **********	2000239525	0	1.549.886
5111249867	1C26TTN#64150	16.09.2026 **********	2000239525	0	1.091.172
5111249872	1C26TTN#64153	16.09.2026 **********	2000239525	0	2.853.681
5111249885	1C26TTN#64147	16.09.2026 **********	2000239525	0	2.364.590
5111249896	1C26TTN#64152	16.09.2026 **********	2000239525	0	575.962
5111249903	1C26TTN#64146	16.09.2026 **********	2000239525	0	2.876.969
5111249927	1C26TTN#64149	16.09.2026 **********	2000239525	0	1.574.261
5111249942	1C26TTN#64144	16.09.2026 **********	2000239525	0	1.327.587
5111249943	1C26TTN#64143	16.09.2026 **********	2000239525	0	1.295.139
5111249953	1C26TTN#64138	16.09.2026 **********	2000239525	0	1.453.527
5111250138	1C26TTN#64183	16.09.2026 **********	2000239525	0	856.098
5111250172	1C26TTN#64156	16.09.2026 **********	2000239525	0	2.069.477
5111250226	1C26TTN#64154	16.09.2026 **********	2000239525	0	1.137.511
5111250252	1C26TTN#64148	16.09.2026 **********	2000239525	0	1.376.119
5111250257	1C26TTN#64139	16.09.2026 **********	2000239525	0	3.095.733
5111250261	1C26TTN#64137	16.09.2026 **********	2000239525	0	2.131.758
5111250274	1C26TTN#64142	16.09.2026 **********	2000239525	0	1.024.849

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111250299	1C26TTN#64157	16.09.2026 **********	2000239525	0	1.265.643
5111250372	1C26TTN#64120	16.09.2026 **********	2000239525	0	939.939
5111250373	1C26TTN#64129	16.09.2026 **********	2000239525	0	968.354
5111250377	1C26TTN#64132	16.09.2026 **********	2000239525	0	2.830.848
5111250384	1C26TTN#64135	16.09.2026 **********	2000239525	0	1.065.879
5111250391	1C26TTN#64122	16.09.2026 **********	2000239525	0	1.763.766
5111250397	1C26TTN#64126	16.09.2026 **********	2000239525	0	2.348.986
5111250404	1C26TTN#64123	16.09.2026 **********	2000239525	0	1.502.059
5111250414	1C26TTN#64131	16.09.2026 **********	2000239525	0	988.471
5111250417	1C26TTN#64128	16.09.2026 **********	2000239525	0	2.500.358
5111250418	1C26TTN#64136	16.09.2026 **********	2000239525	0	2.588.633
5111250426	1C26TTN#64125	16.09.2026 **********	2000239525	0	1.488.647
5111250437	1C26TTN#64124	16.09.2026 **********	2000239525	0	1.676.530
5111250438	1C26TTN#64127	16.09.2026 **********	2000239525	0	1.506.438
5111250448	1C26TTN#64140	16.09.2026 **********	2000239525	0	1.671.082
5111250547	1C26TTN#64110	16.09.2026 **********	2000239525	0	1.093.359
5111250555	1C26TTN#64115	16.09.2026 **********	2000239525	0	818.379
5111250562	1C26TTN#64112	16.09.2026 **********	2000239525	0	1.558.414
5111250566	1C26TTN#64109	16.09.2026 **********	2000239525	0	1.031.554
5111250579	1C26TTN#64155	16.09.2026 **********	2000239525	0	1.186.613
5111250591	1C26TTN#63875	16.09.2026 **********	2000239525	0	1.091.877

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111250614	1C26TTN#64158	16.09.2026 **********	2000239525	0	2.590.866
5111250620	1C26TTN#64024	16.09.2026 **********	2000239525	0	1.298.711
5111250652	1C26TTN#64118	16.09.2026 **********	2000239525	0	4.112.656
5111250653	1C26TTN#64119	16.09.2026 **********	2000239525	0	1.143.287
5111250654	1C26TTN#64094	16.09.2026 **********	2000239525	0	974.379
5111250659	1C26TTN#63915	16.09.2026 **********	2000239525	0	1.825.452
5111250661	1C26TTN#64092	16.09.2026 **********	2000239525	0	1.421.164
5111250662	1C26TTN#64093	16.09.2026 **********	2000239525	0	818.379
5111250668	1C26TTN#64103	16.09.2026 **********	2000239525	0	2.098.307
5111250709	1C26TTN#64099	16.09.2026 **********	2000239525	0	1.704.356
5111250712	1C26TTN#64102	16.09.2026 **********	2000239525	0	1.529.538
5111250713	1C26TTN#63913	16.09.2026 **********	2000239525	0	1.004.641
5111250723	1C26TTN#64116	16.09.2026 **********	2000239525	0	911.007
5111250724	1C26TTN#64098	16.09.2026 **********	2000239525	0	1.426.940
5111250726	1C26TTN#64096	16.09.2026 **********	2000239525	0	4.118.308
5111250730	1C26TTN#64104	16.09.2026 **********	2000239525	0	1.450.040
5111250734	1C26TTN#64095	16.09.2026 **********	2000239525	0	875.803
5111250748	1C26TTN#63901	16.09.2026 **********	2000239525	0	1.231.621
5111250765	1C26TTN#64101	16.09.2026 **********	2000239525	0	1.796.417
5111250797	1C26TTN#64151	16.09.2026 **********	2000239525	0	2.257.600
5111250820	1C26TTN#64113	16.09.2026 **********	2000239525	0	1.089.549

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111250834	1C26TTN#64105	16.09.2026 **********	2000239525	0	2.012.067
5111250848	1C26TTN#64108	16.09.2026 **********	2000239525	0	1.679.918
5111250858	1C26TTN#64107	16.09.2026 **********	2000239525	0	810.166
5111250918	1C26TTN#63811	16.09.2026 **********	2000239525	0	2.630.677
5111251068	1C26TTN#65123	16.09.2026 **********	2000239525	0	1.139.703
5111251092	1C26TTN#65118	16.09.2026 **********	2000239525	0	792.813
5111251133	1C26TTN#64141	16.09.2026 **********	2000239525	0	891.407
5111251157	1C26TTN#65109	16.09.2026 **********	2000239525	0	1.772.832
5111251167	1C26TTN#65107	16.09.2026 **********	2000239525	0	918.753
5111251171	1C26TTN#64145	16.09.2026 **********	2000239525	0	4.839.658
5111251172	1C26TTN#65125	16.09.2026 **********	2000239525	0	992.850
5111251184	1C26TTN#65106	16.09.2026 **********	2000239525	0	960.852
5111251186	1C26TTN#65110	16.09.2026 **********	2000239525	0	923.990
5111251198	1C26TTN#64111	16.09.2026 **********	2000239525	0	1.647.319
5111251205	1C26TTN#64117	16.09.2026 **********	2000239525	0	1.227.280
5111251207	1C26TTN#64114	16.09.2026 **********	2000239525	0	1.207.989
5111251208	1C26TTN#64100	16.09.2026 **********	2000239525	0	1.338.863
5111251218	1C26TTN#65117	16.09.2026 **********	2000239525	0	807.294
5111251221	1C26TTN#65126	16.09.2026 **********	2000239525	0	1.065.879
5111251223	1C26TTN#64106	16.09.2026 **********	2000239525	0	1.283.434
5111251228	1C26TTN#65115	16.09.2026 **********	2000239525	0	1.424.651

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111251232	1C26TTN#65124	16.09.2026 **********	2000239525	0	767.087
5111251281	1C26TTN#63782	16.09.2026 **********	2000239525	0	1.497.315
5111251287	1C26TTN#63783	16.09.2026 **********	2000239525	0	875.803
5111251320	1C26TTN#63896	16.09.2026 **********	2000239525	0	1.016.521
5111251336	1C26TTN#65097	16.09.2026 **********	2000239525	0	1.278.782
5111251343	1C26TTN#64133	16.09.2026 **********	2000239525	0	1.167.322
5111251344	1C26TTN#65101	16.09.2026 **********	2000239525	0	1.035.112
5111251345	1C26TTN#65122	16.09.2026 **********	2000239525	0	1.709.740
5111251352	1C26TTN#65116	16.09.2026 **********	2000239525	0	1.405.402
5111251371	1C26TTN#65113	16.09.2026 **********	2000239525	0	1.352.879
5111251375	1C26TTN#64130	16.09.2026 **********	2000239525	0	3.770.534
5111251381	1C26TTN#65111	16.09.2026 **********	2000239525	0	852.703
5111251384	1C26TTN#65096	16.09.2026 **********	2000239525	0	892.778
5111251387	1C26TTN#64121	16.09.2026 **********	2000239525	0	2.536.735
5111251434	1C26TTN#65108	16.09.2026 **********	2000239525	0	817.122
5111251435	1C26TTN#65099	16.09.2026 **********	2000239525	0	1.304.347
5111251443	1C26TTN#65104	16.09.2026 **********	2000239525	0	1.712.908
5111251447	1C26TTN#65105	16.09.2026 **********	2000239525	0	872.359
5111251448	1C26TTN#65103	16.09.2026 **********	2000239525	0	765.467
5111251544	1C26TTN#65112	16.09.2026 **********	2000239525	0	1.819.680
5111251571	1C26TTN#65100	16.09.2026 **********	2000239525	0	905.615

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111251582	1C26TTN#65068	16.09.2026 **********	2000239525	0	1.716.446
5111251594	1C26TTN#65073	16.09.2026 **********	2000239525	0	3.764.265
5111251595	1C26TTN#65049	16.09.2026 **********	2000239525	0	1.686.358
5111251597	1C26TTN#65071	16.09.2026 **********	2000239525	0	1.080.086
5111251603	1C26TTN#65069	16.09.2026 **********	2000239525	0	3.741.190
5111251610	1C26TTN#65041	16.09.2026 **********	2000239525	0	970.494
5111251612	1C26TTN#65048	16.09.2026 **********	2000239525	0	1.075.707
5111251614	1C26TTN#65038	16.09.2026 **********	2000239525	0	424.025
5111251628	1C26TTN#65085	16.09.2026 **********	2000239525	0	2.382.651
5111251630	1C26TTN#65044	16.09.2026 **********	2000239525	0	1.009.384
5111251631	1C26TTN#65067	16.09.2026 **********	2000239525	0	1.240.351
5111251633	1C26TTN#65047	16.09.2026 **********	2000239525	0	1.185.113
5111251643	1C26TTN#65037	16.09.2026 **********	2000239525	0	1.333.056
5111251714	1C26TTN#65035	16.09.2026 **********	2000239525	0	1.397.788
5111251718	1C26TTN#65034	16.09.2026 **********	2000239525	0	1.091.172
5111251724	1C26TTN#65031	16.09.2026 **********	2000239525	0	1.212.732
5111251733	1C26TTN#65036	16.09.2026 **********	2000239525	0	697.887
5111251735	1C26TTN#65043	16.09.2026 **********	2000239525	0	1.063.553
5111251739	1C26TTN#65078	16.09.2026 **********	2000239525	0	1.894.987
5111251741	1C26TTN#65075	16.09.2026 **********	2000239525	0	855.825
5111251742	1C26TTN#65042	16.09.2026 **********	2000239525	0	1.753.938

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111251749	1C26TTN#65077	16.09.2026 **********	2000239525	0	2.450.877
5111251752	1C26TTN#65081	16.09.2026 **********	2000239525	0	869.405
5111251753	1C26TTN#65039	16.09.2026 **********	2000239525	0	1.046.831
5111251754	1C26TTN#65076	16.09.2026 **********	2000239525	0	1.343.875
5111251761	1C26TTN#65030	16.09.2026 **********	2000239525	0	997.230
5111251764	1C26TTN#65032	16.09.2026 **********	2000239525	0	863.788
5111251821	1C26TTN#65063	16.09.2026 **********	2000239525	0	1.707.026
5111251823	1C26TTN#65079	16.09.2026 **********	2000239525	0	788.567
5111251826	1C26TTN#65062	16.09.2026 **********	2000239525	0	1.930.463
5111251833	1C26TTN#65060	16.09.2026 **********	2000239525	0	1.429.030
5111251835	1C26TTN#65061	16.09.2026 **********	2000239525	0	1.125.952
5111251836	1C26TTN#65080	16.09.2026 **********	2000239525	0	2.534.636
5111251841	1C26TTN#65045	16.09.2026 **********	2000239525	0	792.813
5111251855	1C26TTN#65051	16.09.2026 **********	2000239525	0	1.666.702
5111251863	1C26TTN#65065	16.09.2026 **********	2000239525	0	978.643
5111251864	1C26TTN#65064	16.09.2026 **********	2000239525	0	1.094.294
5111251868	1C26TTN#65050	16.09.2026 **********	2000239525	0	1.016.494
5111251887	1C26TTN#65057	16.09.2026 **********	2000239525	0	1.883.208
5111251888	1C26TTN#65046	16.09.2026 **********	2000239525	0	944.319
5111251890	1C26TTN#65053	16.09.2026 **********	2000239525	0	1.334.019
5111251892	1C26TTN#65058	16.09.2026 **********	2000239525	0	1.346.174

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111251893	1C26TTN#65082	16.09.2026 **********	2000239525	0	2.294.608
5111251897	1C26TTN#65083	16.09.2026 **********	2000239525	0	950.168
5111251901	1C26TTN#65052	16.09.2026 **********	2000239525	0	1.492.231
5111251902	1C26TTN#65056	16.09.2026 **********	2000239525	0	2.050.272
5111251905	1C26TTN#65054	16.09.2026 **********	2000239525	0	1.589.295
5111251913	1C26TTN#65084	16.09.2026 **********	2000239525	0	1.286.556
5111251915	1C26TTN#65059	16.09.2026 **********	2000239525	0	1.860.305
5111251919	1C26TTN#65121	16.09.2026 **********	2000239525	0	844.740
5111251920	1C26TTN#65055	16.09.2026 **********	2000239525	0	1.357.547
5111251922	1C26TTN#65114	16.09.2026 **********	2000239525	0	1.271.848
5111251931	1C26TTN#65120	16.09.2026 **********	2000239525	0	1.046.246
5111251932	1C26TTN#65119	16.09.2026 **********	2000239525	0	822.758
5111251983	1C26TTN#65074	16.09.2026 **********	2000239525	0	267.300
5111251986	1C26TTN#65029	16.09.2026 **********	2000239525	0	852.430
5111252004	1C26TTN#65028	16.09.2026 **********	2000239525	0	1.244.730
5111252010	1C26TTN#65070	16.09.2026 **********	2000239525	0	1.264.021
5111252014	1C26TTN#65098	16.09.2026 **********	2000239525	0	999.556
5111252095	1C26TTN#65089	16.09.2026 **********	2000239525	0	1.146.364
5111252102	1C26TTN#65090	16.09.2026 **********	2000239525	0	927.066
5111252127	1C26TTN#65086	16.09.2026 **********	2000239525	0	2.028.784
5111252128	1C26TTN#65091	16.09.2026 **********	2000239525	0	1.659.997

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111252131	1C26TTN#65066	16.09.2026 **********	2000239525	0	823.227
5111252176	1C26TTN#64097	16.09.2026 **********	2000239525	0	1.093.359
5111252189	1C26TTN#65072	16.09.2026 **********	2000239525	0	6.413.010
5111252304	1C26TTN#65093	16.09.2026 **********	2000239525	0	823.827
5111252310	1C26TTN#65102	16.09.2026 **********	2000239525	0	1.261.264
5111252328	1C26TTN#65094	16.09.2026 **********	2000239525	0	1.401.019
5111252331	1C26TTN#65095	16.09.2026 **********	2000239525	0	1.723.993
5111252369	1C26TTN#65092	16.09.2026 **********	2000239525	0	1.723.993
5111252380	1C26TTN#65087	16.09.2026 **********	2000239525	0	1.343.489
5111252389	1C26TTN#65088	16.09.2026 **********	2000239525	0	1.540.763
5111252412	1C26TTN#64980	16.09.2026 **********	2000239525	0	1.342.180
5111252440	1C26TTN#64976	16.09.2026 **********	2000239525	0	808.794
5111252442	1C26TTN#64931	16.09.2026 **********	2000239525	0	1.355.928
5111252444	1C26TTN#64734	16.09.2026 **********	2000239525	0	818.379
5111252452	1C26TTN#64735	16.09.2026 **********	2000239525	0	860.499
5111252482	1C26TTN#64748	16.09.2026 **********	2000239525	0	3.197.637
5111252490	1C26TTN#64743	16.09.2026 **********	2000239525	0	1.272.349
5111252492	1C26TTN#64737	16.09.2026 **********	2000239525	0	939.939
5111252515	1C26TTN#65021	16.09.2026 **********	2000239525	0	4.137.576
5111252518	1C26TTN#64903	16.09.2026 **********	2000239525	0	859.136
5111252531	1C26TTN#64742	16.09.2026 **********	2000239525	0	2.213.956

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111252540	1C26TTN#64740	16.09.2026 **********	2000239525	0	929.928
5111252547	1C26TTN#64739	16.09.2026 **********	2000239525	0	1.070.258
5111252550	1C26TTN#64738	16.09.2026 **********	2000239525	0	1.294.209
5111252608	1C26TTN#64911	16.09.2026 **********	2000239525	0	1.125.791
5111252618	1C26TTN#64908	16.09.2026 **********	2000239525	0	983.813
5111252620	1C26TTN#64910	16.09.2026 **********	2000239525	0	1.037.737
5111252622	1C26TTN#64895	16.09.2026 **********	2000239525	0	852.703
5111252633	1C26TTN#64746	16.09.2026 **********	2000239525	0	558.028
5111252643	1C26TTN#64747	16.09.2026 **********	2000239525	0	1.196.198
5111252648	1C26TTN#64843	16.09.2026 **********	2000239525	0	2.063.109
5111252653	1C26TTN#65040	16.09.2026 **********	2000239525	0	2.021.237
5111252693	1C26TTN#64904	16.09.2026 **********	2000239525	0	1.627.725
5111252694	1C26TTN#64901	16.09.2026 **********	2000239525	0	1.233.645
5111252712	1C26TTN#64912	16.09.2026 **********	2000239525	0	1.157.494
5111252715	1C26TTN#64905	16.09.2026 **********	2000239525	0	1.635.500
5111252735	1C26TTN#64842	16.09.2026 **********	2000239525	0	1.695.873
5111252757	1C26TTN#64907	16.09.2026 **********	2000239525	0	465.128
5111252759	1C26TTN#64736	16.09.2026 **********	2000239525	0	1.589.295
5111252768	1C26TTN#64741	16.09.2026 **********	2000239525	0	905.615
5111252770	1C26TTN#64906	16.09.2026 **********	2000239525	0	815.256
5111252787	1C26TTN#64896	16.09.2026 **********	2000239525	0	937.613

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111252790	1C26TTN#64900	16.09.2026 **********	2000239525	0	1.201.033
5111252793	1C26TTN#64902	16.09.2026 **********	2000239525	0	1.189.493
5111252808	1C26TTN#64899	16.09.2026 **********	2000239525	0	845.997
5111252816	1C26TTN#64898	16.09.2026 **********	2000239525	0	1.240.351
5111252829	1C26TTN#64744	16.09.2026 **********	2000239525	0	997.230
5111252849	1C26TTN#64745	16.09.2026 **********	2000239525	0	1.473.121
5111252859	1C26TTN#64909	16.09.2026 **********	2000239525	0	734.265
5111252880	1C26TTN#65023	16.09.2026 **********	2000239525	0	893.027
5111252942	1C26TTN#64733	16.09.2026 **********	2000239525	0	837.643
5111252948	1C26TTN#64732	16.09.2026 **********	2000239525	0	1.217.935
5111252988	1C26TTN#65022	16.09.2026 **********	2000239525	0	818.379
5111252990	1C26TTN#64730	16.09.2026 **********	2000239525	0	1.408.117
5111252996	1C26TTN#64728	16.09.2026 **********	2000239525	0	625.508
5111253032	1C26TTN#64714	16.09.2026 **********	2000239525	0	2.005.818
5111253054	1C26TTN#64717	16.09.2026 **********	2000239525	0	1.338.672
5111253056	1C26TTN#64712	16.09.2026 **********	2000239525	0	845.997
5111253058	1C26TTN#64718	16.09.2026 **********	2000239525	0	866.306
5111253062	1C26TTN#64716	16.09.2026 **********	2000239525	0	1.100.750
5111253063	1C26TTN#64715	16.09.2026 **********	2000239525	0	795.341
5111253087	1C26TTN#64719	16.09.2026 **********	2000239525	0	778.026
5111253104	1C26TTN#64692	16.09.2026 **********	2000239525	0	968.639

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111253106	1C26TTN#64694	16.09.2026 **********	2000239525	0	1.211.230
5111253114	1C26TTN#64700	16.09.2026 **********	2000239525	0	1.548.264
5111253118	1C26TTN#64729	16.09.2026 **********	2000239525	0	1.098.777
5111253130	1C26TTN#64696	16.09.2026 **********	2000239525	0	1.899.289
5111253132	1C26TTN#64691	16.09.2026 **********	2000239525	0	1.492.519
5111253134	1C26TTN#64722	16.09.2026 **********	2000239525	0	1.153.115
5111253135	1C26TTN#64720	16.09.2026 **********	2000239525	0	1.053.725
5111253146	1C26TTN#64723	16.09.2026 **********	2000239525	0	1.307.470
5111253150	1C26TTN#64695	16.09.2026 **********	2000239525	0	804.171
5111253170	1C26TTN#63119	10.09.2026 **********	2000239525	0	1.143.287
5111253228	1C26TTN#64711	16.09.2026 **********	2000239525	0	943.061
5111253230	1C26TTN#64698	16.09.2026 **********	2000239525	0	1.122.696
5111253238	1C26TTN#64693	16.09.2026 **********	2000239525	0	1.502.059
5111253257	1C26TTN#64699	16.09.2026 **********	2000239525	0	1.710.723
5111253265	1C26TTN#64705	16.09.2026 **********	2000239525	0	1.219.984
5111253267	1C26TTN#64706	16.09.2026 **********	2000239525	0	1.944.777
5111253269	1C26TTN#64707	16.09.2026 **********	2000239525	0	1.955.909
5111253272	1C26TTN#64709	16.09.2026 **********	2000239525	0	1.350.553
5111253279	1C26TTN#64725	16.09.2026 **********	2000239525	0	718.408
5111253284	1C26TTN#64724	16.09.2026 **********	2000239525	0	824.228
5111253288	1C26TTN#64701	16.09.2026 **********	2000239525	0	3.764.404

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111253291	1C26TTN#64703	16.09.2026 **********	2000239525	0	1.409.921
5111253299	1C26TTN#64708	16.09.2026 **********	2000239525	0	1.273.815
5111253315	1C26TTN#64713	16.09.2026 **********	2000239525	0	1.748.785
5111253326	1C26TTN#64704	16.09.2026 **********	2000239525	0	2.878.829
5111253348	1C26TTN#64731	16.09.2026 **********	2000239525	0	1.188.882
5111253364	1C26TTN#64710	16.09.2026 **********	2000239525	0	1.126.436
5111253372	1C26TTN#64702	16.09.2026 **********	2000239525	0	1.388.307
5111253374	1C26TTN#64721	16.09.2026 **********	2000239525	0	813.999
5111253376	1C26TTN#64726	16.09.2026 **********	2000239525	0	939.939
5111253379	1C26TTN#64727	16.09.2026 **********	2000239525	0	915.443
5111253502	1C26TTN#64520	16.09.2026 **********	2000239525	0	4.706.262
5111253534	1C26TTN#64688	16.09.2026 **********	2000239525	0	1.252.232
5111253540	1C26TTN#64686	16.09.2026 **********	2000239525	0	2.144.338
5111253555	1C26TTN#64685	16.09.2026 **********	2000239525	0	1.400.245
5111253628	1C26TTN#64682	16.09.2026 **********	2000239525	0	2.325.029
5111253645	1C26TTN#64669	16.09.2026 **********	2000239525	0	1.046.305
5111253651	1C26TTN#64684	16.09.2026 **********	2000239525	0	1.325.260
5111253655	1C26TTN#64683	16.09.2026 **********	2000239525	0	2.262.670
5111253662	1C26TTN#64679	16.09.2026 **********	2000239525	0	1.718.531
5111253666	1C26TTN#64670	16.09.2026 **********	2000239525	0	2.378.868
5111253670	1C26TTN#64524	16.09.2026 **********	2000239525	0	1.593.488

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111253718	1C26TTN#64522	16.09.2026 **********	2000239525	0	656.690
5111253760	1C26TTN#64525	16.09.2026 **********	2000239525	0	1.572.761
5111253763	1C26TTN#64523	16.09.2026 **********	2000239525	0	4.181.333
5111253766	1C26TTN#64517	16.09.2026 **********	2000239525	0	4.507.480
5111253776	1C26TTN#64521	16.09.2026 **********	2000239525	0	1.639.084
5111253783	1C26TTN#64519	16.09.2026 **********	2000239525	0	3.008.436
5111253790	1C26TTN#64687	16.09.2026 **********	2000239525	0	1.465.158
5111253792	1C26TTN#64689	16.09.2026 **********	2000239525	0	1.998.512
5111254081	1C26TTN#64690	16.09.2026 **********	2000239525	0	997.230
5111254564	1C26TTN#65033	16.09.2026 **********	2000239525	0	1.052.468
5111257380	K26TTM#00005266	17.09.2026 **********	2000239525	0	260.342-
5111257417	K26TTM#00007629	17.09.2026 **********	2000239525	0	374.220-
5111257492	K26TTM#00016335	17.09.2026 **********	2000239525	0	125.940-
5111257548	K26TTM#00010788	17.09.2026 **********	2000239525	0	132.095-
5111257619	K26TTM#00004743	17.09.2026 **********	2000239525	0	125.664-
5111257661	K26TTM#00019191	17.09.2026 **********	2000239525	0	158.977-
5111257746	K26TTM#00016343	17.09.2026 **********	2000239525	0	68.162-
5111257842	K26TTM#00124968	17.09.2026 **********	2000239525	0	369.722-
5111257914	K26TTM#00124976	17.09.2026 **********	2000239525	0	725.174-
5111257919	K26TTM#00010957	17.09.2026 **********	2000239525	0	59.617-
5111257934	K26TTM#00124980	17.09.2026 **********	2000239525	0	490.344-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111257962	K26TTM#00124985	17.09.2026 **********	2000239525	0	470.947-
5111257974	K26TTM#00124987	17.09.2026 **********	2000239525	0	1.215.306-
5111257978	K26TTM#00018608	17.09.2026 **********	2000239525	0	459.850-
5111258001	K26TTM#00013546	17.09.2026 **********	2000239525	0	390.129-
5111258005	K26TTM#00013547	17.09.2026 **********	2000239525	0	87.236-
5111258053	K26TTM#00016356	17.09.2026 **********	2000239525	0	68.162-
5111258061	K26TTM#00018610	17.09.2026 **********	2000239525	0	106.920-
5111258066	K26TTM#00125009	17.09.2026 **********	2000239525	0	301.560-
5111258109	K26TTM#00018612	17.09.2026 **********	2000239525	0	808.267-
5111258114	K26TTM#00125014	17.09.2026 **********	2000239525	0	907.865-
5111258132	K26TTM#00125018	17.09.2026 **********	2000239525	0	321.881-
5111258150	K26TTM#00001444	17.09.2026 **********	2000239525	0	125.940-
5111258153	K26TTM#00065282	17.09.2026 **********	2000239525	0	779.004-
5111258178	K26TTM#00125025	17.09.2026 **********	2000239525	0	772.928-
5111258190	K26TTM#00125029	17.09.2026 **********	2000239525	0	153.252-
5111258250	K26TTM#00028391	17.09.2026 **********	2000239525	0	264.190-
5111258261	K26TTM#00030318	17.09.2026 **********	2000239525	0	125.940-
5111258274	K26TTM#00453632	17.09.2026 **********	2000239525	0	600.823-
5111258289	K26TTM#00453638	17.09.2026 **********	2000239525	0	344.981-
5111258291	K26TTM#00453639	17.09.2026 **********	2000239525	0	87.236-
5111258294	K26TTM#00030023	17.09.2026 **********	2000239525	0	186.004-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111258350	K26TTM#00065292	17.09.2026 **********	2000239525	0	213.176-
5111258426	K26TTM#00028394	17.09.2026 **********	2000239525	0	976.253-
5111258427	K26TTM#00125065	17.09.2026 **********	2000239525	0	552.566-
5111258434	K26TTM#00453698	17.09.2026 **********	2000239525	0	155.398-
5111258447	K26TTM#00453705	17.09.2026 **********	2000239525	0	125.940-
5111258497	K26TTM#00007950	17.09.2026 **********	2000239525	0	99.360-
5111258505	K26TTM#00007995	17.09.2026 **********	2000239525	0	198.142-
5111258526	K26TTM#00013555	17.09.2026 **********	2000239525	0	87.236-
5111258531	K26TTM#00125079	17.09.2026 **********	2000239525	0	320.042-
5111258541	K26TTM#00008964	17.09.2026 **********	2000239525	0	125.940-
5111258593	K26TTM#00008325	17.09.2026 **********	2000239525	0	251.880-
5111258625	K26TTM#00125110	17.09.2026 **********	2000239525	0	624.282-
5111258634	K26TTM#00125115	17.09.2026 **********	2000239525	0	454.292-
5111258653	K26TTM#00008327	17.09.2026 **********	2000239525	0	187.396-
5111258663	K26TTM#00006878	17.09.2026 **********	2000239525	0	251.880-
5111258684	K26TTM#00018637	17.09.2026 **********	2000239525	0	125.664-
5111258715	K26TTM#00025092	17.09.2026 **********	2000239525	0	125.940-
5111258717	K26TTM#00019215	17.09.2026 **********	2000239525	0	68.162-
5111258731	K26TTM#00025093	17.09.2026 **********	2000239525	0	125.940-
5111258758	K26TTM#00018640	17.09.2026 **********	2000239525	0	125.940-
5111258780	K26TTM#00018645	17.09.2026 **********	2000239525	0	49.680-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111258789	K26TTM#00453825	17.09.2026 **********	2000239525	0	212.950-
5111258791	K26TTM#00028407	17.09.2026 **********	2000239525	0	198.142-
5111258870	K26TTM#00065316	17.09.2026 **********	2000239525	0	125.940-
5111258887	K26TTM#00008785	17.09.2026 **********	2000239525	0	125.940-
5111258895	K26TTM#00008001	17.09.2026 **********	2000239525	0	198.142-
5111258899	K26TTM#00065318	17.09.2026 **********	2000239525	0	245.540-
5111258904	K26TTM#00453868	17.09.2026 **********	2000239525	0	175.620-
5111258934	K26TTM#00008002	17.09.2026 **********	2000239525	0	377.820-
5111258963	K26TTM#00008004	17.09.2026 **********	2000239525	0	125.940-
5111258968	K26TTM#00001007	17.09.2026 **********	2000239525	0	66.047-
5111258975	K26TTM#00028409	17.09.2026 **********	2000239525	0	119.234-
5111258976	K26TTM#00008968	17.09.2026 **********	2000239525	0	818.436-
5111258978	K26TTM#00010798	17.09.2026 **********	2000239525	0	125.940-
5111259007	K26TTM#00453904	17.09.2026 **********	2000239525	0	377.820-
5111259015	K26TTM#00065324	17.09.2026 **********	2000239525	0	506.806-
5111259020	K26TTM#00453908	17.09.2026 **********	2000239525	0	87.236-
5111259025	K26TTM#00005288	17.09.2026 **********	2000239525	0	59.617-
5111259026	K26TTM#00453911	17.09.2026 **********	2000239525	0	195.941-
5111259029	K26TTM#00453913	17.09.2026 **********	2000239525	0	317.927-
5111259038	K26TTM#00125159	17.09.2026 **********	2000239525	0	716.240-
5111259045	K26TTM#00125163	17.09.2026 **********	2000239525	0	258.401-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111259066	K26TTM#00006889	17.09.2026 **********	2000239525	0	59.617-
5111259085	K26TTM#00008330	17.09.2026 **********	2000239525	0	194.156-
5111259094	K26TTM#00006890	17.09.2026 **********	2000239525	0	191.712-
5111259095	K26TTM#00125177	17.09.2026 **********	2000239525	0	514.887-
5111259106	K26TTM#00030061	17.09.2026 **********	2000239525	0	49.680-
5111259108	K26TTM#00008007	17.09.2026 **********	2000239525	0	397.440-
5111259143	K26TTM#00018656	17.09.2026 **********	2000239525	0	68.162-
5111259145	K26TTM#00018657	17.09.2026 **********	2000239525	0	76.626-
5111259170	K26TTM#00453952	17.09.2026 **********	2000239525	0	330.426-
5111259202	K26TTM#00453962	17.09.2026 **********	2000239525	0	191.987-
5111259225	K26TTM#00019222	17.09.2026 **********	2000239525	0	632.407-
5111259291	K26TTM#00006891	17.09.2026 **********	2000239525	0	144.788-
5111259330	K26TTM#00453999	17.09.2026 **********	2000239525	0	178.851-
5111259388	K26TTM#00016382	17.09.2026 **********	2000239525	0	87.236-
5111259567	K26TTM#00454064	17.09.2026 **********	2000239525	0	247.013-
5111259586	K26TTM#00030063	17.09.2026 **********	2000239525	0	125.940-
5111259638	K26TTM#00018668	17.09.2026 **********	2000239525	0	487.637-
5111259641	K26TTM#00018669	17.09.2026 **********	2000239525	0	178.851-
5111259679	K26TTM#00009376	17.09.2026 **********	2000239525	0	285.378-
5111259747	K26TTM#00009377	17.09.2026 **********	2000239525	0	125.940-
5111259753	K26TTM#00454106	17.09.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111259758	K26TTM#00001425	17.09.2026 **********	2000239525	0	68.162-
5111259783	K26TTM#00008343	17.09.2026 **********	2000239525	0	125.940-
5111259820	K26TTM#00454120	17.09.2026 **********	2000239525	0	324.082-
5111259832	K26TTM#00030072	17.09.2026 **********	2000239525	0	760.995-
5111259861	K26TTM#00454132	17.09.2026 **********	2000239525	0	178.851-
5111259922	K26TTM#00008344	17.09.2026 **********	2000239525	0	251.880-
5111259950	K26TTM#00454154	17.09.2026 **********	2000239525	0	306.504-
5111260098	K26TTM#00002418	17.09.2026 **********	2000239525	0	149.040-
5111260153	K26TTM#00125272	17.09.2026 **********	2000239525	0	384.724-
5111260155	K26TTM#00454194	17.09.2026 **********	2000239525	0	251.880-
5111260191	K26TTM#00018624	17.09.2026 **********	2000239525	0	377.820-
5111260222	K26TTM#00454209	17.09.2026 **********	2000239525	0	380.942-
5111260263	K26TTM#00454217	17.09.2026 **********	2000239525	0	377.820-
5111260264	K26TTM#00018626	17.09.2026 **********	2000239525	0	251.880-
5111260288	K26TTM#00030080	17.09.2026 **********	2000239525	0	175.620-
5111260295	K26TTM#00004749	17.09.2026 **********	2000239525	0	167.522-
5111260405	K26TTM#00454242	17.09.2026 **********	2000239525	0	438.056-
5111260532	K26TTM#00454266	17.09.2026 **********	2000239525	0	602.831-
5111260579	K26TTM#00028432	17.09.2026 **********	2000239525	0	1.133.459-
5111260615	K26TTM#00454288	17.09.2026 **********	2000239525	0	243.782-
5111260649	K26TTM#00018635	17.09.2026 **********	2000239525	0	556.671-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111260656	K26TTM#00454302	17.09.2026 **********	2000239525	0	66.047-
5111260663	K26TTM#00454308	17.09.2026 **********	2000239525	0	324.082-
5111260700	K26TTM#00018687	17.09.2026 **********	2000239525	0	264.190-
5111260706	K26TTM#00008346	17.09.2026 **********	2000239525	0	121.622-
5111260721	K26TTM#00007962	17.09.2026 **********	2000239525	0	125.940-
5111260723	K26TTM#00454333	17.09.2026 **********	2000239525	0	261.989-
5111260772	K26TTM#00454353	17.09.2026 **********	2000239525	0	49.680-
5111260789	K26TTM#00008338	17.09.2026 **********	2000239525	0	160.380-
5111260833	K26TTM#00030367	17.09.2026 **********	2000239525	0	76.626-
5111260885	K26TTM#00454393	17.09.2026 **********	2000239525	0	76.626-
5111260895	K26TTM#00028440	17.09.2026 **********	2000239525	0	136.324-
5111260912	K26TTM#00007659	17.09.2026 **********	2000239525	0	251.880-
5111260914	K26TTM#00454407	17.09.2026 **********	2000239525	0	476.891-
5111260932	K26TTM#00454418	17.09.2026 **********	2000239525	0	59.617-
5111260956	K26TTM#00007396	17.09.2026 **********	2000239525	0	251.604-
5111260976	K26TTM#00011484	17.09.2026 **********	2000239525	0	234.699-
5111260997	K26TTM#00008021	17.09.2026 **********	2000239525	0	251.880-
5111261005	K26TTM#00125343	17.09.2026 **********	2000239525	0	1.184.383-
5111261108	K26TTM#00007967	17.09.2026 **********	2000239525	0	99.360-
5111261109	K26TTM#00028447	17.09.2026 **********	2000239525	0	178.851-
5111261142	K26TTM#00454509	17.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111261145	K26TTM#00454510	17.09.2026 **********	2000239525	0	68.162-
5111261155	K26TTM#00065393	17.09.2026 **********	2000239525	0	125.940-
5111261156	K26TTM#00030103	17.09.2026 **********	2000239525	0	198.720-
5111261166	K26TTM#00454517	17.09.2026 **********	2000239525	0	125.940-
5111261176	K26TTM#00011497	17.09.2026 **********	2000239525	0	68.162-
5111261186	K26TTM#00030106	17.09.2026 **********	2000239525	0	119.234-
5111261201	K26TTM#00010806	17.09.2026 **********	2000239525	0	119.234-
5111261246	K26TTM#00454549	17.09.2026 **********	2000239525	0	553.440-
5111261280	K26TTM#00454565	17.09.2026 **********	2000239525	0	568.274-
5111261291	K26TTM#00009396	17.09.2026 **********	2000239525	0	187.396-
5111261308	K26TTM#00065406	17.09.2026 **********	2000239525	0	303.124-
5111261312	K26TTM#00019254	17.09.2026 **********	2000239525	0	125.940-
5111261320	K26TTM#00454577	17.09.2026 **********	2000239525	0	167.522-
5111261339	K26TTM#00454588	17.09.2026 **********	2000239525	0	279.558-
5111261342	K26TTM#00006907	17.09.2026 **********	2000239525	0	191.987-
5111261344	K26TTM#00019255	17.09.2026 **********	2000239525	0	1.269.910-
5111285295	1C26TTN#65270	18.09.2026 **********	2000239525	0	2.705.638
5111285318	1C26TTN#65268	18.09.2026 **********	2000239525	0	1.854.749
5111285421	1C26TTN#65275	18.09.2026 **********	2000239525	0	1.616.774
5111285707	1C26TTN#65290	18.09.2026 **********	2000239525	0	813.999
5111285708	1C26TTN#65281	18.09.2026 **********	2000239525	0	1.341.794

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111285723	1C26TTN#65279	18.09.2026 **********	2000239525	0	2.122.538
5111285734	1C26TTN#65291	18.09.2026 **********	2000239525	0	1.705.406
5111285736	1C26TTN#65280	18.09.2026 **********	2000239525	0	2.090.728
5111285744	1C26TTN#65292	18.09.2026 **********	2000239525	0	1.903.914
5111285984	1C26TTN#65293	18.09.2026 **********	2000239525	0	1.206.026
5111286107	1C26TTN#65274	18.09.2026 **********	2000239525	0	1.511.887
5111286131	1C26TTN#65273	18.09.2026 **********	2000239525	0	1.589.295
5111286231	1C26TTN#65271	18.09.2026 **********	2000239525	0	1.640.171
5111286232	1C26TTN#65287	18.09.2026 **********	2000239525	0	2.005.818
5111286247	1C26TTN#65284	18.09.2026 **********	2000239525	0	1.781.418
5111286256	1C26TTN#65282	18.09.2026 **********	2000239525	0	852.703
5111286261	1C26TTN#65272	18.09.2026 **********	2000239525	0	1.007.519
5111286278	1C26TTN#65289	18.09.2026 **********	2000239525	0	1.831.346
5111286282	1C26TTN#65285	18.09.2026 **********	2000239525	0	2.669.381
5111286351	1C26TTN#65305	18.09.2026 **********	2000239525	0	872.359
5111286353	1C26TTN#65294	18.09.2026 **********	2000239525	0	1.802.470
5111286356	1C26TTN#65299	18.09.2026 **********	2000239525	0	995.345
5111286359	1C26TTN#65302	18.09.2026 **********	2000239525	0	3.381.937
5111286360	1C26TTN#65288	18.09.2026 **********	2000239525	0	1.305.604
5111286364	1C26TTN#65308	18.09.2026 **********	2000239525	0	4.121.154
5111286375	1C26TTN#65301	18.09.2026 **********	2000239525	0	2.374.418

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111286379	1C26TTN#65296	18.09.2026 **********	2000239525	0	2.964.344
5111286381	1C26TTN#65298	18.09.2026 **********	2000239525	0	901.235
5111286497	1C26TTN#65409	18.09.2026 **********	2000239525	0	1.466.829
5111286510	1C26TTN#65395	18.09.2026 **********	2000239525	0	1.327.587
5111286513	1C26TTN#65413	18.09.2026 **********	2000239525	0	988.471
5111286517	1C26TTN#65410	18.09.2026 **********	2000239525	0	852.703
5111286528	1C26TTN#65394	18.09.2026 **********	2000239525	0	1.492.231
5111286538	1C26TTN#65408	18.09.2026 **********	2000239525	0	988.471
5111286545	1C26TTN#65397	18.09.2026 **********	2000239525	0	808.551
5111286587	1C26TTN#65276	18.09.2026 **********	2000239525	0	1.550.591
5111286594	1C26TTN#65277	18.09.2026 **********	2000239525	0	1.279.055
5111286605	1C26TTN#65342	18.09.2026 **********	2000239525	0	1.406.131
5111286614	1C26TTN#65380	18.09.2026 **********	2000239525	0	1.807.948
5111286615	1C26TTN#65378	18.09.2026 **********	2000239525	0	1.023.932
5111286618	1C26TTN#65386	18.09.2026 **********	2000239525	0	1.952.024
5111286620	1C26TTN#65383	18.09.2026 **********	2000239525	0	852.703
5111286631	1C26TTN#65340	18.09.2026 **********	2000239525	0	875.803
5111286639	1C26TTN#65348	18.09.2026 **********	2000239525	0	1.791.985
5111286642	1C26TTN#65385	18.09.2026 **********	2000239525	0	939.939
5111286647	1C26TTN#65379	18.09.2026 **********	2000239525	0	3.628.744
5111286652	1C26TTN#65382	18.09.2026 **********	2000239525	0	1.388.187

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111286656	1C26TTN#65341	18.09.2026 **********	2000239525	0	2.187.151
5111286660	1C26TTN#65337	18.09.2026 **********	2000239525	0	1.685.689
5111286668	1C26TTN#65347	18.09.2026 **********	2000239525	0	1.216.588
5111286678	1C26TTN#65346	18.09.2026 **********	2000239525	0	1.176.159
5111286687	1C26TTN#65403	18.09.2026 **********	2000239525	0	939.939
5111286695	1C26TTN#65338	18.09.2026 **********	2000239525	0	988.471
5111286696	1C26TTN#65377	18.09.2026 **********	2000239525	0	1.248.417
5111286706	1C26TTN#65389	18.09.2026 **********	2000239525	0	1.226.939
5111286923	1C26TTN#65398	18.09.2026 **********	2000239525	0	1.545.142
5111286942	1C26TTN#65411	18.09.2026 **********	2000239525	0	818.379
5111286943	1C26TTN#65412	18.09.2026 **********	2000239525	0	891.407
5111286944	1C26TTN#65372	18.09.2026 **********	2000239525	0	1.718.865
5111286955	1C26TTN#65404	18.09.2026 **********	2000239525	0	1.153.115
5111286961	1C26TTN#65374	18.09.2026 **********	2000239525	0	1.257.091
5111286966	1C26TTN#65400	18.09.2026 **********	2000239525	0	1.471.178
5111286971	1C26TTN#65269	18.09.2026 **********	2000239525	0	1.765.386
5111286980	1C26TTN#65286	18.09.2026 **********	2000239525	0	1.841.174
5111286988	1C26TTN#65399	18.09.2026 **********	2000239525	0	1.153.115
5111287010	1C26TTN#65345	18.09.2026 **********	2000239525	0	891.407
5111287012	1C26TTN#65283	18.09.2026 **********	2000239525	0	765.467
5111287015	1C26TTN#65304	18.09.2026 **********	2000239525	0	2.470.880

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111287016	1C26TTN#65344	18.09.2026 **********	2000239525	0	2.218.298
5111287021	1C26TTN#65303	18.09.2026 **********	2000239525	0	3.381.937
5111287026	1C26TTN#65306	18.09.2026 **********	2000239525	0	6.594.782
5111287033	1C26TTN#65343	18.09.2026 **********	2000239525	0	2.000.556
5111287182	1C26TTN#65415	18.09.2026 **********	2000239525	0	1.114.411
5111287195	1C26TTN#65336	18.09.2026 **********	2000239525	0	2.190.118
5111287198	1C26TTN#65416	18.09.2026 **********	2000239525	0	1.632.378
5111287203	1C26TTN#65406	18.09.2026 **********	2000239525	0	939.939
5111287205	1C26TTN#65401	18.09.2026 **********	2000239525	0	1.304.347
5111287219	1C26TTN#65418	18.09.2026 **********	2000239525	0	901.235
5111287230	1C26TTN#65420	18.09.2026 **********	2000239525	0	1.244.730
5111287236	1C26TTN#65417	18.09.2026 **********	2000239525	0	1.065.879
5111287353	1C26TTN#65391	18.09.2026 **********	2000239525	0	1.065.879
5111287354	1C26TTN#65390	18.09.2026 **********	2000239525	0	1.825.570
5111287358	1C26TTN#65428	18.09.2026 **********	2000239525	0	1.080.086
5111287361	1C26TTN#65405	18.09.2026 **********	2000239525	0	959.595
5111287362	1C26TTN#65393	18.09.2026 **********	2000239525	0	2.509.116
5111287371	1C26TTN#65429	18.09.2026 **********	2000239525	0	905.615
5111287374	1C26TTN#65424	18.09.2026 **********	2000239525	0	937.613
5111287375	1C26TTN#65430	18.09.2026 **********	2000239525	0	1.511.887
5111287381	1C26TTN#65421	18.09.2026 **********	2000239525	0	1.594.931

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111287386	1C26TTN#65425	18.09.2026 **********	2000239525	0	978.643
5111287387	1C26TTN#65414	18.09.2026 **********	2000239525	0	813.999
5111287434	1C26TTN#65466	18.09.2026 **********	2000239525	0	1.046.410
5111287446	1C26TTN#65468	18.09.2026 **********	2000239525	0	1.842.139
5111287448	1C26TTN#65473	18.09.2026 **********	2000239525	0	1.079.338
5111287456	1C26TTN#65467	18.09.2026 **********	2000239525	0	906.713
5111287458	1C26TTN#65476	18.09.2026 **********	2000239525	0	577.060
5111287461	1C26TTN#65470	18.09.2026 **********	2000239525	0	1.166.574
5111287462	1C26TTN#65477	18.09.2026 **********	2000239525	0	1.258.189
5111287478	1C26TTN#65402	18.09.2026 **********	2000239525	0	1.363.964
5111287483	1C26TTN#65497	18.09.2026 **********	2000239525	0	619.488
5111287784	1C26TTN#65384	18.09.2026 **********	2000239525	0	1.070.258
5111287793	1C26TTN#65407	18.09.2026 **********	2000239525	0	1.457.906
5111287804	1C26TTN#65381	18.09.2026 **********	2000239525	0	2.063.618
5111287817	1C26TTN#65396	18.09.2026 **********	2000239525	0	1.153.115
5111287818	1C26TTN#65388	18.09.2026 **********	2000239525	0	813.999
5111287820	1C26TTN#65487	18.09.2026 **********	2000239525	0	1.842.479
5111287840	1C26TTN#65510	18.09.2026 **********	2000239525	0	668.590
5111287843	1C26TTN#65387	18.09.2026 **********	2000239525	0	1.129.875
5111287865	1C26TTN#65465	18.09.2026 **********	2000239525	0	1.109.975
5111287866	1C26TTN#65486	18.09.2026 **********	2000239525	0	869.296

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111287871	1C26TTN#65507	18.09.2026 **********	2000239525	0	1.583.097
5111287879	1C26TTN#65471	18.09.2026 **********	2000239525	0	726.763
5111287881	1C26TTN#65475	18.09.2026 **********	2000239525	0	1.197.297
5111287888	1C26TTN#65464	18.09.2026 **********	2000239525	0	813.999
5111287894	1C26TTN#65474	18.09.2026 **********	2000239525	0	1.017.619
5111287895	1C26TTN#65483	18.09.2026 **********	2000239525	0	893.370
5111287903	1C26TTN#65373	18.09.2026 **********	2000239525	0	1.413.061
5111287909	1C26TTN#65502	18.09.2026 **********	2000239525	0	1.046.988
5111287929	1C26TTN#65375	18.09.2026 **********	2000239525	0	1.140.979
5111287960	1C26TTN#65376	18.09.2026 **********	2000239525	0	1.161.181
5111287975	1C26TTN#65426	18.09.2026 **********	2000239525	0	1.686.358
5111288205	1C26TTN#65504	18.09.2026 **********	2000239525	0	1.733.899
5111288214	1C26TTN#65500	18.09.2026 **********	2000239525	0	2.506.561
5111288218	1C26TTN#65478	18.09.2026 **********	2000239525	0	955.155
5111288220	1C26TTN#65481	18.09.2026 **********	2000239525	0	651.318
5111288247	1C26TTN#65498	18.09.2026 **********	2000239525	0	817.630
5111288248	1C26TTN#65339	18.09.2026 **********	2000239525	0	1.669.513
5111288251	1C26TTN#65295	18.09.2026 **********	2000239525	0	1.414.823
5111288274	1C26TTN#65307	18.09.2026 **********	2000239525	0	3.194.091
5111288334	1C26TTN#65482	18.09.2026 **********	2000239525	0	954.880
5111288349	1C26TTN#65492	18.09.2026 **********	2000239525	0	772.740

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111288350	1C26TTN#65511	18.09.2026 **********	2000239525	0	997.308
5111288351	1C26TTN#65514	18.09.2026 **********	2000239525	0	1.592.739
5111288352	1C26TTN#65490	18.09.2026 **********	2000239525	0	996.481
5111288354	1C26TTN#65506	18.09.2026 **********	2000239525	0	965.572
5111288355	1C26TTN#65526	18.09.2026 **********	2000239525	0	651.318
5111288368	1C26TTN#65485	18.09.2026 **********	2000239525	0	1.259.015
5111288377	1C26TTN#65520	18.09.2026 **********	2000239525	0	1.663.223
5111288380	1C26TTN#65562	18.09.2026 **********	2000239525	0	2.617.078
5111288387	1C26TTN#65529	18.09.2026 **********	2000239525	0	965.572
5111288394	1C26TTN#65517	18.09.2026 **********	2000239525	0	2.359.506
5111288398	1C26TTN#65516	18.09.2026 **********	2000239525	0	2.265.886
5111288504	1C26TTN#65472	18.09.2026 **********	2000239525	0	719.590
5111288531	1C26TTN#65501	18.09.2026 **********	2000239525	0	1.766.287
5111288541	1C26TTN#65503	18.09.2026 **********	2000239525	0	2.806.126
5111288542	1C26TTN#65480	18.09.2026 **********	2000239525	0	881.196
5111288564	1C26TTN#65484	18.09.2026 **********	2000239525	0	1.195.450
5111288733	1C26TTN#65557	18.09.2026 **********	2000239525	0	3.267.301
5111288766	1C26TTN#65581	18.09.2026 **********	2000239525	0	1.027.175
5111288905	1C26TTN#65423	18.09.2026 **********	2000239525	0	1.419.202
5111288914	1C26TTN#65469	18.09.2026 **********	2000239525	0	1.982.766
5111288925	1C26TTN#65431	18.09.2026 **********	2000239525	0	891.407

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111288980	1C26TTN#65554	18.09.2026 **********	2000239525	0	675.900
5111288989	1C26TTN#65548	18.09.2026 **********	2000239525	0	1.535.679
5111288995	1C26TTN#65555	18.09.2026 **********	2000239525	0	1.096.020
5111289003	1C26TTN#65572	18.09.2026 **********	2000239525	0	939.939
5111289009	1C26TTN#65550	18.09.2026 **********	2000239525	0	1.460.567
5111289017	1C26TTN#65573	18.09.2026 **********	2000239525	0	1.114.411
5111289045	1C26TTN#65494	18.09.2026 **********	2000239525	0	1.473.661
5111289061	1C26TTN#65505	18.09.2026 **********	2000239525	0	718.848
5111289062	1C26TTN#65349	18.09.2026 **********	2000239525	0	771.816
5111289065	1C26TTN#65419	18.09.2026 **********	2000239525	0	765.467
5111289066	1C26TTN#65493	18.09.2026 **********	2000239525	0	776.304
5111289074	1C26TTN#65527	18.09.2026 **********	2000239525	0	668.590
5111289091	1C26TTN#65509	18.09.2026 **********	2000239525	0	838.768
5111289114	1C26TTN#65533	18.09.2026 **********	2000239525	0	3.376.853
5111289126	1C26TTN#65534	18.09.2026 **********	2000239525	0	1.848.215
5111289159	1C26TTN#65522	18.09.2026 **********	2000239525	0	640.626
5111289160	1C26TTN#65563	18.09.2026 **********	2000239525	0	3.141.944
5111289166	1C26TTN#65545	18.09.2026 **********	2000239525	0	2.843.610
5111289178	1C26TTN#65541	18.09.2026 **********	2000239525	0	3.690.537
5111289254	1C26TTN#65559	18.09.2026 **********	2000239525	0	1.457.158
5111289259	1C26TTN#65579	18.09.2026 **********	2000239525	0	1.068.989

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111289267	1C26TTN#65495	18.09.2026 **********	2000239525	0	897.699
5111289278	1C26TTN#65566	18.09.2026 **********	2000239525	0	3.835.023
5111289285	1C26TTN#65532	18.09.2026 **********	2000239525	0	1.587.309
5111289288	1C26TTN#65544	18.09.2026 **********	2000239525	0	3.699.217
5111289302	1C26TTN#65546	18.09.2026 **********	2000239525	0	2.704.362
5111289303	1C26TTN#65551	18.09.2026 **********	2000239525	0	2.399.358
5111289304	1C26TTN#65538	18.09.2026 **********	2000239525	0	3.242.689
5111289307	1C26TTN#65585	18.09.2026 **********	2000239525	0	1.201.647
5111289310	1C26TTN#65513	18.09.2026 **********	2000239525	0	4.251.509
5111289311	1C26TTN#65553	18.09.2026 **********	2000239525	0	2.215.514
5111289313	1C26TTN#65576	18.09.2026 **********	2000239525	0	901.235
5111289315	1C26TTN#65512	18.09.2026 **********	2000239525	0	726.763
5111289316	1C26TTN#65549	18.09.2026 **********	2000239525	0	3.078.738
5111289324	1C26TTN#65537	18.09.2026 **********	2000239525	0	1.159.007
5111289325	1C26TTN#65556	18.09.2026 **********	2000239525	0	1.739.027
5111289341	1C26TTN#65564	18.09.2026 **********	2000239525	0	1.485.525
5111289348	1C26TTN#65524	18.09.2026 **********	2000239525	0	700.420
5111289354	1C26TTN#65531	18.09.2026 **********	2000239525	0	787.656
5111289358	1C26TTN#65594	18.09.2026 **********	2000239525	0	988.471
5111289360	1C26TTN#65589	18.09.2026 **********	2000239525	0	813.999
5111289369	1C26TTN#65612	18.09.2026 **********	2000239525	0	1.399.189

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111289374	1C26TTN#65609	18.09.2026 **********	2000239525	0	1.079.338
5111289393	1C26TTN#65593	18.09.2026 **********	2000239525	0	818.379
5111289399	1C26TTN#65582	18.09.2026 **********	2000239525	0	1.394.340
5111289408	1C26TTN#65607	18.09.2026 **********	2000239525	0	1.352.722
5111289425	1C26TTN#65558	18.09.2026 **********	2000239525	0	1.139.807
5111289466	1C26TTN#65547	18.09.2026 **********	2000239525	0	3.498.165
5111289470	1C26TTN#65578	18.09.2026 **********	2000239525	0	1.027.175
5111289499	1C26TTN#65598	18.09.2026 **********	2000239525	0	837.670
5111289683	1C26TTN#65539	18.09.2026 **********	2000239525	0	1.488.751
5111289685	1C26TTN#65540	18.09.2026 **********	2000239525	0	3.167.122
5111289705	1C26TTN#65278	18.09.2026 **********	2000239525	0	1.112.085
5111289716	1C26TTN#65525	18.09.2026 **********	2000239525	0	894.256
5111290032	1C26TTN#65613	18.09.2026 **********	2000239525	0	826.221
5111290078	1C26TTN#65599	18.09.2026 **********	2000239525	0	1.114.411
5111290143	1C26TTN#65528	18.09.2026 **********	2000239525	0	1.457.158
5111290170	1C26TTN#65561	18.09.2026 **********	2000239525	0	1.993.664
5111290178	1C26TTN#65597	18.09.2026 **********	2000239525	0	852.703
5111290182	1C26TTN#65610	18.09.2026 **********	2000239525	0	2.519.251
5111290187	1C26TTN#65515	18.09.2026 **********	2000239525	0	2.196.010
5111290239	1C26TTN#65543	18.09.2026 **********	2000239525	0	1.429.763
5111290445	1C26TTN#65611	18.09.2026 **********	2000239525	0	1.612.909

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111290468	1C26TTN#65608	18.09.2026 **********	2000239525	0	1.017.619
5111290474	1C26TTN#65583	18.09.2026 **********	2000239525	0	557.769
5111290494	1C26TTN#65595	18.09.2026 **********	2000239525	0	1.007.519
5111290511	1C26TTN#65596	18.09.2026 **********	2000239525	0	634.395
5111290528	1C26TTN#65614	18.09.2026 **********	2000239525	0	2.110.892
5111290630	1C26TTN#65580	18.09.2026 **********	2000239525	0	651.318
5111290715	1C26TTN#65530	18.09.2026 **********	2000239525	0	620.374
5111290727	1C26TTN#65560	18.09.2026 **********	2000239525	0	5.581.063
5111290757	1C26TTN#65575	18.09.2026 **********	2000239525	0	765.467
5111290775	1C26TTN#65577	18.09.2026 **********	2000239525	0	1.017.347
5111290778	1C26TTN#65535	18.09.2026 **********	2000239525	0	510.108
5111290974	1C26TTN#65591	18.09.2026 **********	2000239525	0	1.619.635
5111290998	1C26TTN#65588	18.09.2026 **********	2000239525	0	1.240.351
5111291027	1C26TTN#65508	18.09.2026 **********	2000239525	0	849.460
5111291272	1C26TTN#65587	18.09.2026 **********	2000239525	0	667.942
5111291319	1C26TTN#65584	18.09.2026 **********	2000239525	0	1.187.469
5111291332	1C26TTN#65590	18.09.2026 **********	2000239525	0	1.495.663
5111292178	1C26TTN#65592	18.09.2026 **********	2000239525	0	764.071
5111294284	1C26TTN#65586	18.09.2026 **********	2000239525	0	1.368.666
5111306681	K26TTM#00125380	18.09.2026 **********	2000239525	0	691.091-
5111306977	K26TTM#00006908	18.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111307020	K26TTM#00018653	18.09.2026 **********	2000239525	0	125.940-
5111307069	K26TTM#00005311	18.09.2026 **********	2000239525	0	372.614-
5111307143	K26TTM#00003017	18.09.2026 **********	2000239525	0	1.479.976-
5111307144	K26TTM#00018654	18.09.2026 **********	2000239525	0	377.820-
5111307218	K26TTM#00454758	18.09.2026 **********	2000239525	0	125.940-
5111307280	K26TTM#00030402	18.09.2026 **********	2000239525	0	251.880-
5111307338	K26TTM#00454799	18.09.2026 **********	2000239525	0	59.617-
5111307341	K26TTM#00016407	18.09.2026 **********	2000239525	0	99.360-
5111307360	K26TTM#00454803	18.09.2026 **********	2000239525	0	194.102-
5111307374	K26TTM#00454808	18.09.2026 **********	2000239525	0	125.940-
5111307513	K26TTM#00003856	18.09.2026 **********	2000239525	0	341.402-
5111307716	K26TTM#00009404	18.09.2026 **********	2000239525	0	66.047-
5111307724	K26TTM#00454902	18.09.2026 **********	2000239525	0	99.360-
5111307751	K26TTM#00125449	18.09.2026 **********	2000239525	0	304.516-
5111307781	K26TTM#00003859	18.09.2026 **********	2000239525	0	213.176-
5111307783	K26TTM#00454914	18.09.2026 **********	2000239525	0	49.680-
5111307789	K26TTM#00008350	18.09.2026 **********	2000239525	0	295.957-
5111307966	K26TTM#00454963	18.09.2026 **********	2000239525	0	153.283-
5111308036	K26TTM#00065466	18.09.2026 **********	2000239525	0	229.878-
5111308047	K26TTM#00454985	18.09.2026 **********	2000239525	0	339.116-
5111308119	K26TTM#00008809	18.09.2026 **********	2000239525	0	520.344-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111308166	K26TTM#00125482	18.09.2026 **********	2000239525	0	628.873-
5111308264	K26TTM#00016420	18.09.2026 **********	2000239525	0	68.162-
5111308270	K26TTM#00125490	18.09.2026 **********	2000239525	0	751.772-
5111308295	K26TTM#00455041	18.09.2026 **********	2000239525	0	149.040-
5111308297	K26TTM#00125492	18.09.2026 **********	2000239525	0	304.791-
5111308298	K26TTM#00016422	18.09.2026 **********	2000239525	0	76.626-
5111308318	K26TTM#00002422	18.09.2026 **********	2000239525	0	347.760-
5111308346	K26TTM#00019277	18.09.2026 **********	2000239525	0	119.234-
5111308368	K26TTM#00013594	18.09.2026 **********	2000239525	0	174.472-
5111308381	K26TTM#00008353	18.09.2026 **********	2000239525	0	275.834-
5111308397	K26TTM#00125499	18.09.2026 **********	2000239525	0	538.880-
5111308398	K26TTM#00455071	18.09.2026 **********	2000239525	0	49.680-
5111308453	K26TTM#00013596	18.09.2026 **********	2000239525	0	528.379-
5111308457	K26TTM#00018677	18.09.2026 **********	2000239525	0	204.405-
5111308458	K26TTM#00018678	18.09.2026 **********	2000239525	0	66.047-
5111308484	K26TTM#00008354	18.09.2026 **********	2000239525	0	298.632-
5111308487	K26TTM#00007666	18.09.2026 **********	2000239525	0	149.040-
5111308567	K26TTM#00010994	18.09.2026 **********	2000239525	0	76.626-
5111308571	K26TTM#00018732	18.09.2026 **********	2000239525	0	206.280-
5111308572	K26TTM#00013600	18.09.2026 **********	2000239525	0	125.940-
5111308575	K26TTM#00008364	18.09.2026 **********	2000239525	0	132.095-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111308590	K26TTM#00016426	18.09.2026 **********	2000239525	0	49.680-
5111308597	K26TTM#00455115	18.09.2026 **********	2000239525	0	251.880-
5111308634	K26TTM#00030428	18.09.2026 **********	2000239525	0	725.331-
5111308666	K26TTM#00455139	18.09.2026 **********	2000239525	0	235.237-
5111308668	K26TTM#00455140	18.09.2026 **********	2000239525	0	204.486-
5111308669	K26TTM#00455141	18.09.2026 **********	2000239525	0	385.276-
5111308688	K26TTM#00125534	18.09.2026 **********	2000239525	0	191.987-
5111308689	K26TTM#00025173	18.09.2026 **********	2000239525	0	311.221-
5111308711	K26TTM#00065488	18.09.2026 **********	2000239525	0	49.680-
5111308714	K26TTM#00016429	18.09.2026 **********	2000239525	0	1.076.246-
5111308778	K26TTM#00455183	18.09.2026 **********	2000239525	0	125.940-
5111308806	K26TTM#00010999	18.09.2026 **********	2000239525	0	127.779-
5111308814	K26TTM#00025175	18.09.2026 **********	2000239525	0	327.891-
5111308836	K26TTM#00019288	18.09.2026 **********	2000239525	0	125.940-
5111308845	K26TTM#00065498	18.09.2026 **********	2000239525	0	213.840-
5111308848	K26TTM#00008355	18.09.2026 **********	2000239525	0	136.243-
5111308856	K26TTM#00125550	18.09.2026 **********	2000239525	0	578.302-
5111308865	K26TTM#00455216	18.09.2026 **********	2000239525	0	229.878-
5111308879	K26TTM#00125552	18.09.2026 **********	2000239525	0	560.074-
5111308882	K26TTM#00016432	18.09.2026 **********	2000239525	0	119.234-
5111308907	K26TTM#00025178	18.09.2026 **********	2000239525	0	136.324-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111308912	K26TTM#00455234	18.09.2026 **********	2000239525	0	125.940-
5111308990	K26TTM#00065507	18.09.2026 **********	2000239525	0	136.243-
5111309006	K26TTM#00030149	18.09.2026 **********	2000239525	0	66.047-
5111309009	K26TTM#00455278	18.09.2026 **********	2000239525	0	144.788-
5111309013	K26TTM#00455281	18.09.2026 **********	2000239525	0	109.297-
5111309019	K26TTM#00455286	18.09.2026 **********	2000239525	0	251.880-
5111309065	K26TTM#00028482	18.09.2026 **********	2000239525	0	125.940-
5111309072	K26TTM#00455313	18.09.2026 **********	2000239525	0	68.162-
5111309103	K26TTM#00008358	18.09.2026 **********	2000239525	0	113.077-
5111309117	K26TTM#00025182	18.09.2026 **********	2000239525	0	715.405-
5111309154	K26TTM#00455348	18.09.2026 **********	2000239525	0	408.729-
5111309172	K26TTM#00125587	18.09.2026 **********	2000239525	0	400.899-
5111309207	K26TTM#00025186	18.09.2026 **********	2000239525	0	198.142-
5111309235	K26TTM#00030437	18.09.2026 **********	2000239525	0	153.252-
5111309243	K26TTM#00008044	18.09.2026 **********	2000239525	0	178.851-
5111309253	K26TTM#00455389	18.09.2026 **********	2000239525	0	301.926-
5111309263	K26TTM#00016442	18.09.2026 **********	2000239525	0	125.940-
5111309266	K26TTM#00455397	18.09.2026 **********	2000239525	0	204.405-
5111309275	K26TTM#00125595	18.09.2026 **********	2000239525	0	616.013-
5111309297	K26TTM#00010830	18.09.2026 **********	2000239525	0	317.114-
5111309332	K26TTM#00455423	18.09.2026 **********	2000239525	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111309334	K26TTM#00008359	18.09.2026 **********	2000239525	0	585.776-
5111309348	K26TTM#00455431	18.09.2026 **********	2000239525	0	251.880-
5111309366	K26TTM#00125604	18.09.2026 **********	2000239525	0	1.062.555-
5111309375	K26TTM#00455446	18.09.2026 **********	2000239525	0	117.842-
5111309378	K26TTM#00005315	18.09.2026 **********	2000239525	0	251.880-
5111309387	K26TTM#00018759	18.09.2026 **********	2000239525	0	125.940-
5111309410	K26TTM#00008816	18.09.2026 **********	2000239525	0	251.880-
5111309419	K26TTM#00002784	18.09.2026 **********	2000239525	0	68.162-
5111309442	K26TTM#00018760	18.09.2026 **********	2000239525	0	377.820-
5111309448	K26TTM#00455469	18.09.2026 **********	2000239525	0	125.940-
5111309474	K26TTM#00455482	18.09.2026 **********	2000239525	0	66.047-
5111309491	K26TTM#00007404	18.09.2026 **********	2000239525	0	383.130-
5111309496	K26TTM#00455490	18.09.2026 **********	2000239525	0	125.940-
5111309562	K26TTM#00455505	18.09.2026 **********	2000239525	0	178.851-
5111309563	K26TTM#00125624	18.09.2026 **********	2000239525	0	1.236.315-
5111309570	K26TTM#00455509	18.09.2026 **********	2000239525	0	59.617-
5111309579	K26TTM#00008360	18.09.2026 **********	2000239525	0	186.004-
5111309582	K26TTM#00125625	18.09.2026 **********	2000239525	0	377.544-
5111309623	K26TTM#00455527	18.09.2026 **********	2000239525	0	178.851-
5111309632	K26TTM#00125627	18.09.2026 **********	2000239525	0	198.142-
5111309639	K26TTM#00065532	18.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111309699	K26TTM#00008362	18.09.2026 **********	2000239525	0	307.715-
5111309764	K26TTM#00065535	18.09.2026 **********	2000239525	0	125.664-
5111309821	K26TTM#00008363	18.09.2026 **********	2000239525	0	178.851-
5111309931	K26TTM#00025201	18.09.2026 **********	2000239525	0	76.626-
5111309932	K26TTM#00455614	18.09.2026 **********	2000239525	0	125.940-
5111310005	K26TTM#00125650	18.09.2026 **********	2000239525	0	1.661.844-
5111310008	K26TTM#00019309	18.09.2026 **********	2000239525	0	134.209-
5111310012	K26TTM#00008049	18.09.2026 **********	2000239525	0	755.639-
5111310018	K26TTM#00008364	18.09.2026 **********	2000239525	0	349.500-
5111310063	K26TTM#00025205	18.09.2026 **********	2000239525	0	49.680-
5111310177	K26TTM#00007687	18.09.2026 **********	2000239525	0	181.775-
5111310183	K26TTM#00455673	18.09.2026 **********	2000239525	0	59.617-
5111310246	K26TTM#00455690	18.09.2026 **********	2000239525	0	264.190-
5111310250	K26TTM#00025209	18.09.2026 **********	2000239525	0	59.617-
5111310335	K26TTM#00125671	18.09.2026 **********	2000239525	0	408.729-
5111310400	K26TTM#00018775	18.09.2026 **********	2000239525	0	175.620-
5111310425	K26TTM#00008374	18.09.2026 **********	2000239525	0	229.878-
5111310431	K26TTM#00008054	18.09.2026 **********	2000239525	0	125.940-
5111310460	K26TTM#00025212	18.09.2026 **********	2000239525	0	525.897-
5111310565	K26TTM#00455770	18.09.2026 **********	2000239525	0	187.396-
5111310608	K26TTM#00028501	18.09.2026 **********	2000239525	0	213.176-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111310619	K26TTM#00065574	18.09.2026 **********	2000239525	0	87.236-
5111310622	K26TTM#00455784	18.09.2026 **********	2000239525	0	168.914-
5111310646	K26TTM#00019316	18.09.2026 **********	2000239525	0	596.171-
5111310673	K26TTM#00455794	18.09.2026 **********	2000239525	0	357.738-
5111310701	K26TTM#00065579	18.09.2026 **********	2000239525	0	66.047-
5111310703	K26TTM#00455808	18.09.2026 **********	2000239525	0	59.617-
5111310755	K26TTM#00455819	18.09.2026 **********	2000239525	0	136.324-
5111310813	K26TTM#00018785	18.09.2026 **********	2000239525	0	68.162-
5111310844	K26TTM#00455848	18.09.2026 **********	2000239525	0	285.378-
5111310866	K26TTM#00455859	18.09.2026 **********	2000239525	0	59.617-
5111310876	K26TTM#00038733	18.09.2026 **********	2000239525	0	240.519-
5111310890	K26TTM#00018726	18.09.2026 **********	2000239525	0	59.617-
5111310891	K26TTM#00019319	18.09.2026 **********	2000239525	0	261.708-
5111310917	K26TTM#00007412	18.09.2026 **********	2000239525	0	264.190-
5111310939	K26TTM#00455881	18.09.2026 **********	2000239525	0	178.851-
5111310951	K26TTM#00065600	18.09.2026 **********	2000239525	0	87.236-
5111310954	K26TTM#00455888	18.09.2026 **********	2000239525	0	218.594-
5111310956	K26TTM#00008370	18.09.2026 **********	2000239525	0	49.680-
5111310960	K26TTM#00018727	18.09.2026 **********	2000239525	0	377.820-
5111310970	K26TTM#00001583	18.09.2026 **********	2000239525	0	106.920-
5111310982	K26TTM#00065604	18.09.2026 **********	2000239525	0	323.720-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111310989	K26TTM#00016461	18.09.2026 **********	2000239525	0	228.531-
5111310990	K26TTM#00455896	18.09.2026 **********	2000239525	0	251.880-
5111310991	K26TTM#00455897	18.09.2026 **********	2000239525	0	99.360-
5111311005	K26TTM#00006920	18.09.2026 **********	2000239525	0	251.880-
5111311077	K26TTM#00028508	18.09.2026 **********	2000239525	0	513.237-
5111311084	K26TTM#00028509	18.09.2026 **********	2000239525	0	68.162-
5111311092	K26TTM#00455930	18.09.2026 **********	2000239525	0	119.234-
5111311112	K26TTM#00025224	18.09.2026 **********	2000239525	0	125.940-
5111311115	K26TTM#00455935	18.09.2026 **********	2000239525	0	68.162-
5111311116	K26TTM#00025225	18.09.2026 **********	2000239525	0	174.472-
5111311171	K26TTM#00018790	18.09.2026 **********	2000239525	0	383.130-
5111311215	K26TTM#00455978	18.09.2026 **********	2000239525	0	125.940-
5111311226	K26TTM#00455983	18.09.2026 **********	2000239525	0	163.862-
5111311237	K26TTM#00016468	18.09.2026 **********	2000239525	0	264.190-
5111311247	K26TTM#00025230	18.09.2026 **********	2000239525	0	66.047-
5111311253	K26TTM#00455996	18.09.2026 **********	2000239525	0	385.276-
5111311327	K26TTM#00007418	18.09.2026 **********	2000239525	0	251.880-
5111311338	K26TTM#00065625	18.09.2026 **********	2000239525	0	204.486-
5111311340	K26TTM#00065626	18.09.2026 **********	2000239525	0	249.320-
5111311342	K26TTM#00065627	18.09.2026 **********	2000239525	0	53.460-
5111311360	K26TTM#00065631	18.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111311392	K26TTM#00456053	18.09.2026 **********	2000239525	0	219.299-
5111311407	K26TTM#00001433	18.09.2026 **********	2000239525	0	251.880-
5111311426	K26TTM#00456066	18.09.2026 **********	2000239525	0	125.940-
5111311436	K26TTM#00025234	18.09.2026 **********	2000239525	0	87.236-
5111311444	K26TTM#00025235	18.09.2026 **********	2000239525	0	212.900-
5111311457	K26TTM#00016471	18.09.2026 **********	2000239525	0	251.880-
5111311482	K26TTM#00456083	18.09.2026 **********	2000239525	0	125.940-
5111311518	K26TTM#00065651	18.09.2026 **********	2000239525	0	325.026-
5111311526	K26TTM#00456100	18.09.2026 **********	2000239525	0	68.162-
5111311539	K26TTM#00003871	18.09.2026 **********	2000239525	0	125.940-
5111311541	K26TTM#00006923	18.09.2026 **********	2000239525	0	278.211-
5111315938	1C26TTN#65552	18.09.2026 **********	2000239525	0	2.234.714
5111320084	1C26TTN#63212	10.09.2026 **********	2000239525	0	938.457
5111320086	1C26TTN#63203	10.09.2026 **********	2000239525	0	1.028.311
5111320088	1C26TTN#63053	10.09.2026 **********	2000239525	0	2.080.894
5111320090	1C26TTN#63049	10.09.2026 **********	2000239525	0	1.259.399
5111320094	1C26TTN#63043	10.09.2026 **********	2000239525	0	1.412.117
5111320100	1C26TTN#63038	10.09.2026 **********	2000239525	0	2.222.268
5111320105	1C26TTN#63215	10.09.2026 **********	2000239525	0	780.610
5111320125	1C26TTN#63042	10.09.2026 **********	2000239525	0	1.446.483
5111320134	1C26TTN#63047	10.09.2026 **********	2000239525	0	2.307.357

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111320148	1C26TTN#63058	10.09.2026 **********	2000239525	0	351.240
5111320160	1C26TTN#63041	10.09.2026 **********	2000239525	0	2.167.757
5111320223	1C26TTN#63068	10.09.2026 **********	2000239525	0	1.534.409
5111320247	1C26TTN#63067	10.09.2026 **********	2000239525	0	872.359
5111320249	1C26TTN#63065	10.09.2026 **********	2000239525	0	2.166.982
5111320252	1C26TTN#63059	10.09.2026 **********	2000239525	0	1.366.291
5111320278	1C26TTN#63064	10.09.2026 **********	2000239525	0	1.050.275
5111320497	1C26TTN#63220	10.09.2026 **********	2000239525	0	441.108
5111320755	1C26TTN#63207	10.09.2026 **********	2000239525	0	1.187.004
5111320766	1C26TTN#63032	10.09.2026 **********	2000239525	0	1.666.775
5111320769	1C26TTN#63177	10.09.2026 **********	2000239525	0	1.603.641
5111320790	1C26TTN#63052	10.09.2026 **********	2000239525	0	978.643
5111320794	1C26TTN#63039	10.09.2026 **********	2000239525	0	160.380
5111321078	1C26TTN#63024	10.09.2026 **********	2000239525	0	1.929.538
5111321107	1C26TTN#63012	10.09.2026 **********	2000239525	0	782.903
5111321309	1C26TTN#63006	10.09.2026 **********	2000239525	0	1.532.494
5111321955	1C26TTN#63014	10.09.2026 **********	2000239525	0	1.858.743
5111322003	1C26TTN#63023	10.09.2026 **********	2000239525	0	1.269.482
5111323052	1C26TTN#65568	18.09.2026 **********	2000239525	0	1.031.554
5111323053	1C26TTN#65571	18.09.2026 **********	2000239525	0	988.471
5111323059	1C26TTN#65700	18.09.2026 **********	2000239525	0	2.041.413

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111323074	1C26TTN#65707	18.09.2026 **********	2000239525	0	858.122
5111323098	1C26TTN#65698	18.09.2026 **********	2000239525	0	3.064.178
5111323108	1C26TTN#65702	18.09.2026 **********	2000239525	0	1.471.178
5111323112	1C26TTN#65567	18.09.2026 **********	2000239525	0	2.150.973
5111323123	1C26TTN#65703	18.09.2026 **********	2000239525	0	2.089.945
5111323478	1C26TTN#65717	18.09.2026 **********	2000239525	0	1.196.198
5111323492	1C26TTN#65718	18.09.2026 **********	2000239525	0	1.720.653
5111323521	1C26TTN#65712	18.09.2026 **********	2000239525	0	967.419
5111323527	1C26TTN#65722	18.09.2026 **********	2000239525	0	1.430.761
5111323536	1C26TTN#65714	18.09.2026 **********	2000239525	0	1.431.217
5111323561	1C26TTN#65720	18.09.2026 **********	2000239525	0	1.605.233
5111323772	1C26TTN#65713	18.09.2026 **********	2000239525	0	1.616.209
5111323791	1C26TTN#65715	18.09.2026 **********	2000239525	0	2.041.413
5111323882	1C26TTN#65710	18.09.2026 **********	2000239525	0	848.294
5111323894	1C26TTN#65704	18.09.2026 **********	2000239525	0	1.393.770
5111324162	1C26TTN#65368	18.09.2026 **********	2000239525	0	986.710
5111324167	1C26TTN#65367	18.09.2026 **********	2000239525	0	1.353.219
5111324171	1C26TTN#65352	18.09.2026 **********	2000239525	0	1.728.554
5111324176	1C26TTN#65360	18.09.2026 **********	2000239525	0	1.017.099
5111324179	1C26TTN#65331	18.09.2026 **********	2000239525	0	1.637.826
5111324185	1C26TTN#65351	18.09.2026 **********	2000239525	0	874.977

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111324192	1C26TTN#65369	18.09.2026 **********	2000239525	0	964.187
5111324193	1C26TTN#65365	18.09.2026 **********	2000239525	0	589.599
5111324207	1C26TTN#65350	18.09.2026 **********	2000239525	0	1.278.441
5111324262	1C26TTN#65461	18.09.2026 **********	2000239525	0	727.862
5111324267	1C26TTN#65460	18.09.2026 **********	2000239525	0	1.444.386
5111324268	1C26TTN#65451	18.09.2026 **********	2000239525	0	818.379
5111324270	1C26TTN#65453	18.09.2026 **********	2000239525	0	1.079.338
5111324272	1C26TTN#65457	18.09.2026 **********	2000239525	0	504.646
5111324280	1C26TTN#65452	18.09.2026 **********	2000239525	0	681.129
5111324294	1C26TTN#65455	18.09.2026 **********	2000239525	0	1.457.158
5111324299	1C26TTN#65459	18.09.2026 **********	2000239525	0	1.227.280
5111324376	1C26TTN#65699	18.09.2026 **********	2000239525	0	1.779.705
5111324399	1C26TTN#65721	18.09.2026 **********	2000239525	0	1.954.177
5111324506	1C26TTN#65441	18.09.2026 **********	2000239525	0	1.144.423
5111324508	1C26TTN#65447	18.09.2026 **********	2000239525	0	2.651.882
5111324518	1C26TTN#65309	18.09.2026 **********	2000239525	0	4.124.721
5111324538	1C26TTN#65445	18.09.2026 **********	2000239525	0	1.993.689
5111324543	1C26TTN#65311	18.09.2026 **********	2000239525	0	2.717.008
5111324547	1C26TTN#65317	18.09.2026 **********	2000239525	0	1.162.943
5111324548	1C26TTN#65329	18.09.2026 **********	2000239525	0	1.429.030
5111324553	1C26TTN#65444	18.09.2026 **********	2000239525	0	878.099

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111324555	1C26TTN#65319	18.09.2026 **********	2000239525	0	1.424.651
5111324556	1C26TTN#65315	18.09.2026 **********	2000239525	0	1.031.554
5111324561	1C26TTN#65327	18.09.2026 **********	2000239525	0	2.120.534
5111324578	1C26TTN#65314	18.09.2026 **********	2000239525	0	1.279.055
5111324581	1C26TTN#65330	18.09.2026 **********	2000239525	0	1.848.451
5111324584	1C26TTN#65326	18.09.2026 **********	2000239525	0	818.379
5111324587	1C26TTN#65449	18.09.2026 **********	2000239525	0	1.129.979
5111324588	1C26TTN#65334	18.09.2026 **********	2000239525	0	1.887.380
5111324590	1C26TTN#65448	18.09.2026 **********	2000239525	0	1.159.785
5111324596	1C26TTN#65320	18.09.2026 **********	2000239525	0	901.235
5111324603	1C26TTN#65313	18.09.2026 **********	2000239525	0	3.333.405
5111324612	1C26TTN#65328	18.09.2026 **********	2000239525	0	1.153.115
5111324613	1C26TTN#65454	18.09.2026 **********	2000239525	0	1.799.055
5111324633	1C26TTN#65446	18.09.2026 **********	2000239525	0	891.407
5111324650	1C26TTN#65701	18.09.2026 **********	2000239525	0	1.169.054
5111324670	1C26TTN#65569	18.09.2026 **********	2000239525	0	1.895.343
5111324684	1C26TTN#65570	18.09.2026 **********	2000239525	0	818.379
5111324704	1C26TTN#65496	18.09.2026 **********	2000239525	0	798.339
5111324709	1C26TTN#65435	18.09.2026 **********	2000239525	0	1.756.453
5111324718	1C26TTN#65438	18.09.2026 **********	2000239525	0	3.158.933
5111324722	1C26TTN#65361	18.09.2026 **********	2000239525	0	1.029.137

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111324729	1C26TTN#65322	18.09.2026 **********	2000239525	0	988.471
5111324730	1C26TTN#65321	18.09.2026 **********	2000239525	0	1.366.291
5111324733	1C26TTN#65432	18.09.2026 **********	2000239525	0	1.191.819
5111324735	1C26TTN#65371	18.09.2026 **********	2000239525	0	774.682
5111324738	1C26TTN#65436	18.09.2026 **********	2000239525	0	2.923.138
5111324753	1C26TTN#65325	18.09.2026 **********	2000239525	0	2.988.841
5111324754	1C26TTN#65363	18.09.2026 **********	2000239525	0	1.893.472
5111324757	1C26TTN#65366	18.09.2026 **********	2000239525	0	847.441
5111324758	1C26TTN#65364	18.09.2026 **********	2000239525	0	1.229.041
5111324762	1C26TTN#65358	18.09.2026 **********	2000239525	0	1.115.547
5111324766	1C26TTN#65437	18.09.2026 **********	2000239525	0	3.595.113
5111324767	1C26TTN#65324	18.09.2026 **********	2000239525	0	1.627.998
5111324769	1C26TTN#65323	18.09.2026 **********	2000239525	0	1.589.295
5111324775	1C26TTN#65362	18.09.2026 **********	2000239525	0	986.710
5111324798	1C26TTN#65442	18.09.2026 **********	2000239525	0	957.591
5111324813	1C26TTN#65462	18.09.2026 **********	2000239525	0	1.488.987
5111324970	1C26TTN#65355	18.09.2026 **********	2000239525	0	1.023.932
5111324981	1C26TTN#65354	18.09.2026 **********	2000239525	0	897.699
5111325009	1C26TTN#65335	18.09.2026 **********	2000239525	0	2.575.439
5111325013	1C26TTN#65357	18.09.2026 **********	2000239525	0	788.567
5111325028	1C26TTN#65353	18.09.2026 **********	2000239525	0	1.007.519

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111325085	1C26TTN#65450	18.09.2026 **********	2000239525	0	828.419
5111325086	1C26TTN#65463	18.09.2026 **********	2000239525	0	1.457.158
5111325095	1C26TTN#65458	18.09.2026 **********	2000239525	0	1.308.118
5111325326	1C26TTN#65434	18.09.2026 **********	2000239525	0	1.567.312
5111325327	1C26TTN#65440	18.09.2026 **********	2000239525	0	901.235
5111325332	1C26TTN#65433	18.09.2026 **********	2000239525	0	901.235
5111325336	1C26TTN#65310	18.09.2026 **********	2000239525	0	1.457.906
5111325345	1C26TTN#65439	18.09.2026 **********	2000239525	0	813.999
5111325439	1C26TTN#65316	18.09.2026 **********	2000239525	0	1.893.181
5111325445	1C26TTN#65333	18.09.2026 **********	2000239525	0	1.067.008
5111325464	1C26TTN#65318	18.09.2026 **********	2000239525	0	2.412.053
5111325476	1C26TTN#65332	18.09.2026 **********	2000239525	0	988.471
5111325506	1C26TTN#65443	18.09.2026 **********	2000239525	0	2.470.460
5111325516	1C26TTN#65359	18.09.2026 **********	2000239525	0	989.569
5111325520	1C26TTN#65370	18.09.2026 **********	2000239525	0	996.481
5111325554	1C26TTN#65356	18.09.2026 **********	2000239525	0	1.353.504
5111326242	1C26TTN#65312	18.09.2026 **********	2000239525	0	1.114.411
5111326249	1C26TTN#65705	18.09.2026 **********	2000239525	0	2.041.413
5111332798	1C26TTN#65669	18.09.2026 **********	2000239525	0	1.558.414
5111332799	1C26TTN#65692	18.09.2026 **********	2000239525	0	1.763.766
5111332807	1C26TTN#65693	18.09.2026 **********	2000239525	0	1.119.829

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111332808	1C26TTN#65724	18.09.2026 **********	2000239525	0	1.497.649
5111332817	1C26TTN#65673	18.09.2026 **********	2000239525	0	1.822.819
5111332820	1C26TTN#65672	18.09.2026 **********	2000239525	0	1.627.294
5111332830	1C26TTN#65671	18.09.2026 **********	2000239525	0	1.219.298
5111332839	1C26TTN#65670	18.09.2026 **********	2000239525	0	2.976.942
5111332842	1C26TTN#65666	18.09.2026 **********	2000239525	0	1.627.294
5111332843	1C26TTN#65689	18.09.2026 **********	2000239525	0	2.258.998
5111332844	1C26TTN#65674	18.09.2026 **********	2000239525	0	2.889.706
5111332848	1C26TTN#65723	18.09.2026 **********	2000239525	0	2.041.413
5111332850	1C26TTN#65725	18.09.2026 **********	2000239525	0	2.128.649
5111332862	1C26TTN#65690	18.09.2026 **********	2000239525	0	3.130.057
5111332870	1C26TTN#65726	18.09.2026 **********	2000239525	0	818.379
5111332949	1C26TTN#65683	18.09.2026 **********	2000239525	0	2.714.226
5111332965	1C26TTN#65680	18.09.2026 **********	2000239525	0	1.230.523
5111333035	1C26TTN#65682	18.09.2026 **********	2000239525	0	1.134.759
5111333056	1C26TTN#65681	18.09.2026 **********	2000239525	0	813.999
5111333058	1C26TTN#65685	18.09.2026 **********	2000239525	0	629.699
5111333195	1C26TTN#65728	18.09.2026 **********	2000239525	0	1.649.355
5111333219	1C26TTN#65727	18.09.2026 **********	2000239525	0	1.816.296
5111333236	1C26TTN#65677	18.09.2026 **********	2000239525	0	2.860.599
5111333239	1C26TTN#65675	18.09.2026 **********	2000239525	0	4.490.542

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111333268	1C26TTN#65676	18.09.2026 **********	2000239525	0	1.823.827
5111333316	1C26TTN#65686	18.09.2026 **********	2000239525	0	1.240.351
5111333322	1C26TTN#65661	18.09.2026 **********	2000239525	0	1.821.191
5111333338	1C26TTN#65684	18.09.2026 **********	2000239525	0	1.580.159
5111333343	1C26TTN#65687	18.09.2026 **********	2000239525	0	765.467
5111333346	1C26TTN#65665	18.09.2026 **********	2000239525	0	1.916.660
5111333348	1C26TTN#65664	18.09.2026 **********	2000239525	0	805.071
5111333354	1C26TTN#65662	18.09.2026 **********	2000239525	0	1.110.001
5111333367	1C26TTN#65636	18.09.2026 **********	2000239525	0	1.238.250
5111333368	1C26TTN#65655	18.09.2026 **********	2000239525	0	1.568.242
5111333373	1C26TTN#65650	18.09.2026 **********	2000239525	0	2.361.881
5111333374	1C26TTN#65651	18.09.2026 **********	2000239525	0	2.418.614
5111333380	1C26TTN#65640	18.09.2026 **********	2000239525	0	3.495.948
5111333382	1C26TTN#65634	18.09.2026 **********	2000239525	0	2.119.829
5111333383	1C26TTN#65657	18.09.2026 **********	2000239525	0	1.180.594
5111333384	1C26TTN#65644	18.09.2026 **********	2000239525	0	2.468.773
5111333386	1C26TTN#65641	18.09.2026 **********	2000239525	0	1.168.355
5111333387	1C26TTN#65638	18.09.2026 **********	2000239525	0	3.282.772
5111333388	1C26TTN#65646	18.09.2026 **********	2000239525	0	3.108.300
5111333389	1C26TTN#65645	18.09.2026 **********	2000239525	0	2.874.321
5111333391	1C26TTN#65637	18.09.2026 **********	2000239525	0	3.320.328

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111333392	1C26TTN#65632	18.09.2026 **********	2000239525	0	2.052.049
5111333394	1C26TTN#65642	18.09.2026 **********	2000239525	0	924.906
5111333395	1C26TTN#65648	18.09.2026 **********	2000239525	0	3.544.480
5111333399	1C26TTN#65658	18.09.2026 **********	2000239525	0	2.366.291
5111333421	1C26TTN#65659	18.09.2026 **********	2000239525	0	1.889.002
5111333447	1C26TTN#65656	18.09.2026 **********	2000239525	0	1.823.827
5111333818	1C26TTN#65691	18.09.2026 **********	2000239525	0	2.249.170
5111333862	1C26TTN#65688	18.09.2026 **********	2000239525	0	765.467
5111333878	1C26TTN#65518	18.09.2026 **********	2000239525	0	538.650
5111333883	1C26TTN#65521	18.09.2026 **********	2000239525	0	1.457.158
5111333885	1C26TTN#65499	18.09.2026 **********	2000239525	0	1.457.158
5111333889	1C26TTN#65427	18.09.2026 **********	2000239525	0	1.550.591
5111333891	1C26TTN#65479	18.09.2026 **********	2000239525	0	619.488
5111333900	1C26TTN#65536	18.09.2026 **********	2000239525	0	3.301.741
5111333902	1C26TTN#65523	18.09.2026 **********	2000239525	0	1.227.280
5111334008	1C26TTN#65392	18.09.2026 **********	2000239525	0	891.407
5111334040	1C26TTN#65488	18.09.2026 **********	2000239525	0	798.339
5111334102	1C26TTN#65679	18.09.2026 **********	2000239525	0	1.563.863
5111334108	1C26TTN#65678	18.09.2026 **********	2000239525	0	2.666.010
5111334115	1C26TTN#65601	18.09.2026 **********	2000239525	0	1.533.784
5111334121	1C26TTN#65574	18.09.2026 **********	2000239525	0	1.943.730

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111334126	1C26TTN#65602	18.09.2026 **********	2000239525	0	1.640.252
5111334132	1C26TTN#65631	18.09.2026 **********	2000239525	0	967.419
5111334134	1C26TTN#65630	18.09.2026 **********	2000239525	0	2.401.193
5111334146	1C26TTN#65622	18.09.2026 **********	2000239525	0	1.612.364
5111334150	1C26TTN#65633	18.09.2026 **********	2000239525	0	1.056.951
5111334164	1C26TTN#65625	18.09.2026 **********	2000239525	0	3.863.940
5111334179	1C26TTN#65623	18.09.2026 **********	2000239525	0	1.411.422
5111334193	1C26TTN#65629	18.09.2026 **********	2000239525	0	1.883.335
5111334279	1C26TTN#65615	18.09.2026 **********	2000239525	0	935.589
5111334283	1C26TTN#65621	18.09.2026 **********	2000239525	0	869.405
5111334297	1C26TTN#65619	18.09.2026 **********	2000239525	0	1.557.101
5111334303	1C26TTN#65616	18.09.2026 **********	2000239525	0	819.477
5111334320	1C26TTN#65628	18.09.2026 **********	2000239525	0	2.653.182
5111334322	1C26TTN#65660	18.09.2026 **********	2000239525	0	1.110.001
5111334323	1C26TTN#65618	18.09.2026 **********	2000239525	0	2.519.991
5111334326	1C26TTN#65620	18.09.2026 **********	2000239525	0	3.792.560
5111334332	1C26TTN#65606	18.09.2026 **********	2000239525	0	1.885.113
5111334339	1C26TTN#65624	18.09.2026 **********	2000239525	0	1.293.262
5111334345	1C26TTN#65603	18.09.2026 **********	2000239525	0	1.404.112
5111334665	1C26TTN#65663	18.09.2026 **********	2000239525	0	646.094
5111334756	1C26TTN#65627	18.09.2026 **********	2000239525	0	4.155.132

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111334760	1C26TTN#65605	18.09.2026 **********	2000239525	0	1.234.950
5111334763	1C26TTN#65617	18.09.2026 **********	2000239525	0	1.636.009
5111334777	1C26TTN#65604	18.09.2026 **********	2000239525	0	967.419
5111334778	1C26TTN#65297	18.09.2026 **********	2000239525	0	3.938.832
5111334781	1C26TTN#65635	18.09.2026 **********	2000239525	0	1.707.484
5111334788	1C26TTN#65639	18.09.2026 **********	2000239525	0	1.616.070
5111335091	1C26TTN#65489	18.09.2026 **********	2000239525	0	798.339
5111335098	1C26TTN#65652	18.09.2026 **********	2000239525	0	805.840
5111335099	1C26TTN#65649	18.09.2026 **********	2000239525	0	3.544.480
5111335331	1C26TTN#65300	18.09.2026 **********	2000239525	0	2.063.352
5111336269	1C26TTN#65653	18.09.2026 **********	2000239525	0	1.453.527
5111336277	1C26TTN#65626	18.09.2026 **********	2000239525	0	2.052.249
5111336309	1C26TTN#65600	18.09.2026 **********	2000239525	0	2.029.947
5111337178	1C26TTN#65668	18.09.2026 **********	2000239525	0	1.060.430
5111337747	1C26TTN#64839	16.09.2026 **********	2000239525	0	1.370.670
5111337752	1C26TTN#65129	16.09.2026 **********	2000239525	0	6.926.693
5111337755	1C26TTN#64829	16.09.2026 **********	2000239525	0	718.408
5111337756	1C26TTN#64836	16.09.2026 **********	2000239525	0	710.698
5111337758	1C26TTN#64833	16.09.2026 **********	2000239525	0	1.773.594
5111337765	1C26TTN#64834	16.09.2026 **********	2000239525	0	818.379
5111337770	1C26TTN#64835	16.09.2026 **********	2000239525	0	1.492.231

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111337772	1C26TTN#64827	16.09.2026 **********	2000239525	0	793.882
5111337779	1C26TTN#64840	16.09.2026 **********	2000239525	0	1.497.968
5111337782	1C26TTN#64838	16.09.2026 **********	2000239525	0	2.488.307
5111337790	1C26TTN#64831	16.09.2026 **********	2000239525	0	912.320
5111337791	1C26TTN#64830	16.09.2026 **********	2000239525	0	1.463.355
5111337927	1C26TTN#65667	18.09.2026 **********	2000239525	0	957.591
5111337937	1C26TTN#64826	16.09.2026 **********	2000239525	0	1.841.174
5111337964	1C26TTN#64841	16.09.2026 **********	2000239525	0	610.651
5111338319	1C26TTN#64823	16.09.2026 **********	2000239525	0	2.211.626
5111338323	1C26TTN#64822	16.09.2026 **********	2000239525	0	1.074.638
5111338343	1C26TTN#64819	16.09.2026 **********	2000239525	0	813.999
5111338350	1C26TTN#64824	16.09.2026 **********	2000239525	0	761.837
5111338353	1C26TTN#64817	16.09.2026 **********	2000239525	0	1.502.059
5111338643	1C26TTN#64788	16.09.2026 **********	2000239525	0	1.049.345
5111338754	1C26TTN#64797	16.09.2026 **********	2000239525	0	895.686
5111338757	1C26TTN#64793	16.09.2026 **********	2000239525	0	1.508.488
5111338788	1C26TTN#64837	16.09.2026 **********	2000239525	0	1.608.056
5111338790	1C26TTN#64789	16.09.2026 **********	2000239525	0	645.120
5111338792	1C26TTN#64787	16.09.2026 **********	2000239525	0	944.319
5111338796	1C26TTN#64790	16.09.2026 **********	2000239525	0	813.999
5111338820	1C26TTN#64786	16.09.2026 **********	2000239525	0	1.658.348

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111338827	1C26TTN#64791	16.09.2026 **********	2000239525	0	949.767
5111339131	1C26TTN#64796	16.09.2026 **********	2000239525	0	1.118.795
5111339133	1C26TTN#64806	16.09.2026 **********	2000239525	0	710.096
5111339135	1C26TTN#64807	16.09.2026 **********	2000239525	0	1.264.138
5111339137	1C26TTN#64805	16.09.2026 **********	2000239525	0	708.972
5111339139	1C26TTN#64795	16.09.2026 **********	2000239525	0	960.105
5111339142	1C26TTN#64808	16.09.2026 **********	2000239525	0	877.996
5111339143	1C26TTN#64800	16.09.2026 **********	2000239525	0	718.408
5111339144	1C26TTN#64801	16.09.2026 **********	2000239525	0	1.580.569
5111339145	1C26TTN#64804	16.09.2026 **********	2000239525	0	768.088
5111339214	1C26TTN#64813	16.09.2026 **********	2000239525	0	1.507.262
5111339215	1C26TTN#64816	16.09.2026 **********	2000239525	0	888.764
5111339228	1C26TTN#64818	16.09.2026 **********	2000239525	0	1.932.719
5111339242	1C26TTN#64809	16.09.2026 **********	2000239525	0	3.343.233
5111339247	1C26TTN#64792	16.09.2026 **********	2000239525	0	785.123
5111339263	1C26TTN#64812	16.09.2026 **********	2000239525	0	1.286.556
5111339281	1C26TTN#64810	16.09.2026 **********	2000239525	0	1.026.458
5111339757	1C26TTN#64815	16.09.2026 **********	2000239525	0	848.359
5111339760	1C26TTN#64814	16.09.2026 **********	2000239525	0	1.272.442
5111339771	1C26TTN#64802	16.09.2026 **********	2000239525	0	1.075.707
5111339772	1C26TTN#64803	16.09.2026 **********	2000239525	0	1.279.055

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111339778	1C26TTN#64799	16.09.2026 **********	2000239525	0	1.338.672
5111339785	1C26TTN#64798	16.09.2026 **********	2000239525	0	1.104.583
5111339787	1C26TTN#64821	16.09.2026 **********	2000239525	0	2.307.445
5111339798	1C26TTN#64820	16.09.2026 **********	2000239525	0	821.501
5111339810	1C26TTN#64811	16.09.2026 **********	2000239525	0	1.115.420
5111340047	1C26TTN#64825	16.09.2026 **********	2000239525	0	892.307
5111340235	1C26TTN#64794	16.09.2026 **********	2000239525	0	1.234.902
5111340237	1C26TTN#64785	16.09.2026 **********	2000239525	0	999.556
5111341663	1C26TTN#64671	16.09.2026 **********	2000239525	0	1.250.179
5111341674	1C26TTN#64937	16.09.2026 **********	2000239525	0	1.705.406
5111341702	1C26TTN#64943	16.09.2026 **********	2000239525	0	901.235
5111341705	1C26TTN#64749	16.09.2026 **********	2000239525	0	3.331.020
5111341713	1C26TTN#64939	16.09.2026 **********	2000239525	0	1.259.399
5111341839	1C26TTN#64648	16.09.2026 **********	2000239525	0	1.069.001
5111341853	1C26TTN#64646	16.09.2026 **********	2000239525	0	813.999
5111341856	1C26TTN#64657	16.09.2026 **********	2000239525	0	5.378.535
5111341858	1C26TTN#64639	16.09.2026 **********	2000239525	0	6.129.751
5111341863	1C26TTN#64642	16.09.2026 **********	2000239525	0	3.182.968
5111341868	1C26TTN#64643	16.09.2026 **********	2000239525	0	990.524
5111341879	1C26TTN#64663	16.09.2026 **********	2000239525	0	804.171
5111342001	1C26TTN#64945	16.09.2026 **********	2000239525	0	1.976.942

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111342028	1C26TTN#64944	16.09.2026 **********	2000239525	0	1.230.523
5111342350	1C26TTN#64664	16.09.2026 **********	2000239525	0	2.637.013
5111342359	1C26TTN#64938	16.09.2026 **********	2000239525	0	1.211.475
5111342376	1C26TTN#64647	16.09.2026 **********	2000239525	0	937.613
5111342902	1C26TTN#64942	16.09.2026 **********	2000239525	0	813.999
5111342919	1C26TTN#64941	16.09.2026 **********	2000239525	0	3.526.349
5111344226	1C26TTN#65020	16.09.2026 **********	2000239525	0	3.454.504
5111344453	1C26TTN#64651	16.09.2026 **********	2000239525	0	2.786.943
5111344505	1C26TTN#64750	16.09.2026 **********	2000239525	0	5.982.476
5111344506	1C26TTN#64977	16.09.2026 **********	2000239525	0	5.220.232
5111344543	1C26TTN#65015	16.09.2026 **********	2000239525	0	1.812.298
5111344556	1C26TTN#64891	16.09.2026 **********	2000239525	0	5.724.121
5111344991	1C26TTN#65016	16.09.2026 **********	2000239525	0	813.999
5111344994	1C26TTN#65019	16.09.2026 **********	2000239525	0	1.744.718
5111345007	1C26TTN#65018	16.09.2026 **********	2000239525	0	3.929.576
5111345148	1C26TTN#64940	16.09.2026 **********	2000239525	0	1.860.222
5111345174	1C26TTN#64681	16.09.2026 **********	2000239525	0	955.185
5111345188	1C26TTN#65014	16.09.2026 **********	2000239525	0	2.746.564
5111345191	1C26TTN#64655	16.09.2026 **********	2000239525	0	1.695.578
5111345193	1C26TTN#65009	16.09.2026 **********	2000239525	0	4.753.345
5111345196	1C26TTN#64547	16.09.2026 **********	2000239525	0	4.351.177

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111345198	1C26TTN#64964	16.09.2026 **********	2000239525	0	2.104.856
5111345200	1C26TTN#65010	16.09.2026 **********	2000239525	0	1.196.198
5111345202	1C26TTN#64650	16.09.2026 **********	2000239525	0	2.002.863
5111345216	1C26TTN#64654	16.09.2026 **********	2000239525	0	2.382.389
5111345227	1C26TTN#64548	16.09.2026 **********	2000239525	0	4.739.616
5111345234	1C26TTN#65008	16.09.2026 **********	2000239525	0	3.387.654
5111345236	1C26TTN#64966	16.09.2026 **********	2000239525	0	2.518.798
5111345260	1C26TTN#64584	16.09.2026 **********	2000239525	0	2.402.444
5111345266	1C26TTN#64581	16.09.2026 **********	2000239525	0	2.303.516
5111345278	1C26TTN#64627	16.09.2026 **********	2000239525	0	891.407
5111345282	1C26TTN#64628	16.09.2026 **********	2000239525	0	2.880.719
5111345289	1C26TTN#64583	16.09.2026 **********	2000239525	0	1.617.570
5111345584	1C26TTN#64497	16.09.2026 **********	2000239525	0	6.019.515
5111345618	1C26TTN#64500	16.09.2026 **********	2000239525	0	3.378.791
5111345638	1C26TTN#64501	16.09.2026 **********	2000239525	0	7.753.560
5111345690	1C26TTN#64551	16.09.2026 **********	2000239525	0	2.617.078
5111345700	1C26TTN#65012	16.09.2026 **********	2000239525	0	3.149.901
5111345706	1C26TTN#64565	16.09.2026 **********	2000239525	0	7.365.059
5111345712	1C26TTN#65011	16.09.2026 **********	2000239525	0	2.221.655
5111345713	1C26TTN#64965	16.09.2026 **********	2000239525	0	2.257.698
5111345718	1C26TTN#64579	16.09.2026 **********	2000239525	0	1.478.331

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111345724	1C26TTN#64503	16.09.2026 **********	2000239525	0	2.100.416
5111345728	1C26TTN#64784	16.09.2026 **********	2000239525	0	2.459.297
5111345731	1C26TTN#64558	16.09.2026 **********	2000239525	0	2.058.729
5111345732	1C26TTN#64564	16.09.2026 **********	2000239525	0	5.868.218
5111345734	1C26TTN#64546	16.09.2026 **********	2000239525	0	532.174
5111345737	1C26TTN#64550	16.09.2026 **********	2000239525	0	1.129.875
5111345743	1C26TTN#64545	16.09.2026 **********	2000239525	0	3.461.524
5111345750	1C26TTN#64502	16.09.2026 **********	2000239525	0	891.407
5111345751	1C26TTN#64676	16.09.2026 **********	2000239525	0	1.233.645
5111345752	1C26TTN#64577	16.09.2026 **********	2000239525	0	3.295.043
5111345754	1C26TTN#64552	16.09.2026 **********	2000239525	0	6.710.456
5111345794	1C26TTN#64568	16.09.2026 **********	2000239525	0	2.664.626
5111345809	1C26TTN#64567	16.09.2026 **********	2000239525	0	806.904
5111345815	1C26TTN#64963	16.09.2026 **********	2000239525	0	2.186.638
5111345827	1C26TTN#64640	16.09.2026 **********	2000239525	0	3.377.279
5111345829	1C26TTN#64566	16.09.2026 **********	2000239525	0	2.623.665
5111345841	1C26TTN#64658	16.09.2026 **********	2000239525	0	1.897.895
5111345847	1C26TTN#64962	16.09.2026 **********	2000239525	0	1.676.530
5111345854	1C26TTN#64641	16.09.2026 **********	2000239525	0	3.644.757
5111345865	1C26TTN#64541	16.09.2026 **********	2000239525	0	1.217.321
5111345873	1C26TTN#64504	16.09.2026 **********	2000239525	0	3.246.777

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111345876	1C26TTN#64539	16.09.2026 **********	2000239525	0	873.616
5111345881	1C26TTN#64544	16.09.2026 **********	2000239525	0	2.204.397
5111345884	1C26TTN#64666	16.09.2026 **********	2000239525	0	2.194.762
5111345894	1C26TTN#64540	16.09.2026 **********	2000239525	0	4.035.344
5111345901	1C26TTN#64538	16.09.2026 **********	2000239525	0	5.633.147
5111345928	1C26TTN#64542	16.09.2026 **********	2000239525	0	2.073.409
5111345935	1C26TTN#64570	16.09.2026 **********	2000239525	0	2.514.888
5111345947	1C26TTN#64569	16.09.2026 **********	2000239525	0	891.282
5111345949	1C26TTN#64586	16.09.2026 **********	2000239525	0	5.222.334
5111345959	1C26TTN#64582	16.09.2026 **********	2000239525	0	2.145.668
5111345976	1C26TTN#64573	16.09.2026 **********	2000239525	0	2.305.387
5111345979	1C26TTN#64588	16.09.2026 **********	2000239525	0	1.457.341
5111345982	1C26TTN#64571	16.09.2026 **********	2000239525	0	2.514.888
5111346170	1C26TTN#65007	16.09.2026 **********	2000239525	0	2.749.055
5111346211	1C26TTN#64959	16.09.2026 **********	2000239525	0	3.004.117
5111346227	1C26TTN#64575	16.09.2026 **********	2000239525	0	2.957.548
5111346228	1C26TTN#64578	16.09.2026 **********	2000239525	0	3.975.756
5111346233	1C26TTN#64580	16.09.2026 **********	2000239525	0	4.484.530
5111346244	1C26TTN#64589	16.09.2026 **********	2000239525	0	1.517.523
5111346254	1C26TTN#64576	16.09.2026 **********	2000239525	0	2.011.442
5111346256	1C26TTN#64585	16.09.2026 **********	2000239525	0	1.361.638

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111346340	1C26TTN#64659	16.09.2026 **********	2000239525	0	4.732.528
5111346388	1C26TTN#64549	16.09.2026 **********	2000239525	0	4.939.882
5111346427	1C26TTN#64543	16.09.2026 **********	2000239525	0	1.327.587
5111346712	1C26TTN#64498	16.09.2026 **********	2000239525	0	6.156.032
5111346728	1C26TTN#64572	16.09.2026 **********	2000239525	0	2.370.762
5111346736	1C26TTN#64499	16.09.2026 **********	2000239525	0	1.785.937
5111346743	1C26TTN#64574	16.09.2026 **********	2000239525	0	2.931.556
5111346821	1C26TTN#65017	16.09.2026 **********	2000239525	0	2.294.012
5111347569	1C26TTN#64946	16.09.2026 **********	2000239525	0	1.314.279
5111349777	1C26TTN#65643	18.09.2026 **********	2000239525	0	3.244.068
5111350255	1C26TTN#65647	18.09.2026 **********	2000239525	0	1.734.848
5111353948	K26TTM#00456144	19.09.2026 **********	2000239525	0	80.190-
5111354019	K26TTM#00456169	19.09.2026 **********	2000239525	0	814.145-
5111354020	K26TTM#00456170	19.09.2026 **********	2000239525	0	739.727-
5111354099	K26TTM#00007985	19.09.2026 **********	2000239525	0	125.940-
5111354103	K26TTM#00030204	19.09.2026 **********	2000239525	0	238.468-
5111354144	K26TTM#00007699	19.09.2026 **********	2000239525	0	49.680-
5111354146	K26TTM#00007700	19.09.2026 **********	2000239525	0	59.617-
5111354151	K26TTM#00007986	19.09.2026 **********	2000239525	0	629.699-
5111354190	K26TTM#00019337	19.09.2026 **********	2000239525	0	251.880-
5111354211	K26TTM#00456205	19.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111354212	K26TTM#00456206	19.09.2026 **********	2000239525	0	87.236-
5111354228	K26TTM#00016487	19.09.2026 **********	2000239525	0	99.360-
5111354282	K26TTM#00456229	19.09.2026 **********	2000239525	0	134.209-
5111354324	K26TTM#00016489	19.09.2026 **********	2000239525	0	451.499-
5111354328	K26TTM#00030492	19.09.2026 **********	2000239525	0	87.236-
5111354337	K26TTM#00456245	19.09.2026 **********	2000239525	0	229.878-
5111354341	K26TTM#00002583	19.09.2026 **********	2000239525	0	264.190-
5111354347	K26TTM#00456251	19.09.2026 **********	2000239525	0	125.940-
5111354353	K26TTM#00016490	19.09.2026 **********	2000239525	0	160.380-
5111354354	K26TTM#00456256	19.09.2026 **********	2000239525	0	377.820-
5111354374	K26TTM#00030493	19.09.2026 **********	2000239525	0	340.810-
5111354379	K26TTM#00008389	19.09.2026 **********	2000239525	0	119.234-
5111354385	K26TTM#00008840	19.09.2026 **********	2000239525	0	240.519-
5111354446	K26TTM#00025244	19.09.2026 **********	2000239525	0	306.567-
5111354462	K26TTM#00456303	19.09.2026 **********	2000239525	0	548.869-
5111354466	K26TTM#00456305	19.09.2026 **********	2000239525	0	549.990-
5111354475	K26TTM#00456310	19.09.2026 **********	2000239525	0	202.932-
5111354478	K26TTM#00006929	19.09.2026 **********	2000239525	0	179.400-
5111354479	K26TTM#00456311	19.09.2026 **********	2000239525	0	125.940-
5111354483	K26TTM#00456312	19.09.2026 **********	2000239525	0	175.620-
5111354498	K26TTM#00456316	19.09.2026 **********	2000239525	0	370.563-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111354559	K26TTM#00003022	19.09.2026 **********	2000239525	0	119.234-
5111354648	K26TTM#00030502	19.09.2026 **********	2000239525	0	261.708-
5111354664	K26TTM#00065693	19.09.2026 **********	2000239525	0	306.504-
5111354665	K26TTM#00016493	19.09.2026 **********	2000239525	0	378.552-
5111354687	K26TTM#00030218	19.09.2026 **********	2000239525	0	420.794-
5111354719	K26TTM#00013633	19.09.2026 **********	2000239525	0	87.236-
5111354757	K26TTM#00125895	19.09.2026 **********	2000239525	0	191.987-
5111354790	K26TTM#00013635	19.09.2026 **********	2000239525	0	198.142-
5111354793	K26TTM#00065699	19.09.2026 **********	2000239525	0	136.324-
5111354835	K26TTM#00028530	19.09.2026 **********	2000239525	0	300.412-
5111354842	K26TTM#00065703	19.09.2026 **********	2000239525	0	245.174-
5111354850	K26TTM#00025250	19.09.2026 **********	2000239525	0	125.940-
5111354889	K26TTM#00018817	19.09.2026 **********	2000239525	0	99.360-
5111354929	K26TTM#00018745	19.09.2026 **********	2000239525	0	66.047-
5111354954	K26TTM#00030224	19.09.2026 **********	2000239525	0	208.657-
5111354984	K26TTM#00018747	19.09.2026 **********	2000239525	0	450.022-
5111354995	K26TTM#00028534	19.09.2026 **********	2000239525	0	204.486-
5111355045	K26TTM#00025253	19.09.2026 **********	2000239525	0	194.102-
5111355049	K26TTM#00456569	19.09.2026 **********	2000239525	0	345.045-
5111355050	K26TTM#00019348	19.09.2026 **********	2000239525	0	59.617-
5111355053	K26TTM#00007995	19.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111355058	K26TTM#00456572	19.09.2026 **********	2000239525	0	174.472-
5111355060	K26TTM#00008083	19.09.2026 **********	2000239525	0	245.174-
5111355089	K26TTM#00019349	19.09.2026 **********	2000239525	0	251.880-
5111355126	K26TTM#00125933	19.09.2026 **********	2000239525	0	306.567-
5111355156	K26TTM#00011037	19.09.2026 **********	2000239525	0	68.162-
5111355250	K26TTM#00065724	19.09.2026 **********	2000239525	0	499.611-
5111355256	K26TTM#00456650	19.09.2026 **********	2000239525	0	125.940-
5111355265	K26TTM#00019352	19.09.2026 **********	2000239525	0	59.617-
5111355294	K26TTM#00456664	19.09.2026 **********	2000239525	0	66.047-
5111355295	K26TTM#00065725	19.09.2026 **********	2000239525	0	125.940-
5111355302	K26TTM#00456669	19.09.2026 **********	2000239525	0	125.940-
5111355315	K26TTM#00010847	19.09.2026 **********	2000239525	0	248.400-
5111355332	K26TTM#00125952	19.09.2026 **********	2000239525	0	119.234-
5111355373	K26TTM#00030236	19.09.2026 **********	2000239525	0	125.940-
5111355382	K26TTM#00456698	19.09.2026 **********	2000239525	0	49.680-
5111355397	K26TTM#00456703	19.09.2026 **********	2000239525	0	125.940-
5111355399	K26TTM#00456704	19.09.2026 **********	2000239525	0	66.047-
5111355402	K26TTM#00456706	19.09.2026 **********	2000239525	0	68.162-
5111355404	K26TTM#00018839	19.09.2026 **********	2000239525	0	125.940-
5111355422	K26TTM#00000735	19.09.2026 **********	2000239525	0	481.140-
5111355446	K26TTM#00456727	19.09.2026 **********	2000239525	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111355483	K26TTM#00001327	19.09.2026 **********	2000239525	0	120.534-
5111355496	K26TTM#00456746	19.09.2026 **********	2000239525	0	49.680-
5111355505	K26TTM#00004446	19.09.2026 **********	2000239525	0	198.142-
5111355545	K26TTM#00456767	19.09.2026 **********	2000239525	0	127.779-
5111355562	K26TTM#00456774	19.09.2026 **********	2000239525	0	49.680-
5111355608	K26TTM#00065747	19.09.2026 **********	2000239525	0	53.460-
5111355610	K26TTM#00002431	19.09.2026 **********	2000239525	0	251.880-
5111355629	K26TTM#00125992	19.09.2026 **********	2000239525	0	451.337-
5111355652	K26TTM#00010857	19.09.2026 **********	2000239525	0	381.417-
5111355664	K26TTM#00009031	19.09.2026 **********	2000239525	0	249.320-
5111355711	K26TTM#00126002	19.09.2026 **********	2000239525	0	364.679-
5111355777	K26TTM#00018762	19.09.2026 **********	2000239525	0	87.236-
5111355860	K26TTM#00025271	19.09.2026 **********	2000239525	0	119.234-
5111355861	K26TTM#00030250	19.09.2026 **********	2000239525	0	99.360-
5111355895	K26TTM#00456879	19.09.2026 **********	2000239525	0	49.680-
5111355934	K26TTM#00028556	19.09.2026 **********	2000239525	0	99.360-
5111355939	K26TTM#00028557	19.09.2026 **********	2000239525	0	117.842-
5111355940	K26TTM#00126023	19.09.2026 **********	2000239525	0	707.595-
5111355963	K26TTM#00025274	19.09.2026 **********	2000239525	0	251.880-
5111356060	K26TTM#00456948	19.09.2026 **********	2000239525	0	311.497-
5111356081	K26TTM#00456954	19.09.2026 **********	2000239525	0	174.472-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111356135	K26TTM#00065777	19.09.2026 **********	2000239525	0	66.047-
5111356136	K26TTM#00456981	19.09.2026 **********	2000239525	0	251.880-
5111356160	K26TTM#00456989	19.09.2026 **********	2000239525	0	348.944-
5111356179	K26TTM#00028561	19.09.2026 **********	2000239525	0	516.069-
5111356192	K26TTM#00010869	19.09.2026 **********	2000239525	0	125.940-
5111356197	K26TTM#00011056	19.09.2026 **********	2000239525	0	251.880-
5111356206	K26TTM#00065785	19.09.2026 **********	2000239525	0	232.860-
5111356215	K26TTM#00457008	19.09.2026 **********	2000239525	0	66.047-
5111356251	K26TTM#00004206	19.09.2026 **********	2000239525	0	264.190-
5111356302	K26TTM#00025280	19.09.2026 **********	2000239525	0	109.297-
5111356332	K26TTM#00126064	19.09.2026 **********	2000239525	0	318.677-
5111356355	K26TTM#00457068	19.09.2026 **********	2000239525	0	132.095-
5111356361	K26TTM#00065807	19.09.2026 **********	2000239525	0	59.617-
5111356381	K26TTM#00457075	19.09.2026 **********	2000239525	0	132.095-
5111356400	K26TTM#00457080	19.09.2026 **********	2000239525	0	251.880-
5111356422	K26TTM#00030258	19.09.2026 **********	2000239525	0	125.940-
5111356437	K26TTM#00457092	19.09.2026 **********	2000239525	0	503.760-
5111356447	K26TTM#00008106	19.09.2026 **********	2000239525	0	503.760-
5111356485	K26TTM#00019371	19.09.2026 **********	2000239525	0	125.940-
5111356527	K26TTM#00008006	19.09.2026 **********	2000239525	0	125.940-
5111356536	K26TTM#00065827	19.09.2026 **********	2000239525	0	212.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111356541	K26TTM#00025295	19.09.2026 **********	2000239525	0	340.810-
5111356548	K26TTM#00030539	19.09.2026 **********	2000239525	0	272.648-
5111356573	K26TTM#00126090	19.09.2026 **********	2000239525	0	251.880-
5111356577	K26TTM#00457134	19.09.2026 **********	2000239525	0	136.324-
5111356646	K26TTM#00030268	19.09.2026 **********	2000239525	0	49.680-
5111356658	K26TTM#00030270	19.09.2026 **********	2000239525	0	245.174-
5111356664	K26TTM#00019373	19.09.2026 **********	2000239525	0	286.756-
5111356678	K26TTM#00008113	19.09.2026 **********	2000239525	0	238.468-
5111356685	K26TTM#00010872	19.09.2026 **********	2000239525	0	49.680-
5111356686	K26TTM#00030545	19.09.2026 **********	2000239525	0	125.940-
5111356702	K26TTM#00011577	19.09.2026 **********	2000239525	0	132.095-
5111356710	K26TTM#00065838	19.09.2026 **********	2000239525	0	59.617-
5111356711	K26TTM#00003910	19.09.2026 **********	2000239525	0	59.617-
5111356726	K26TTM#00457207	19.09.2026 **********	2000239525	0	119.234-
5111356732	K26TTM#00065839	19.09.2026 **********	2000239525	0	117.842-
5111356744	K26TTM#00019375	19.09.2026 **********	2000239525	0	408.972-
5111356753	K26TTM#00004452	19.09.2026 **********	2000239525	0	229.878-
5111356793	K26TTM#00457242	19.09.2026 **********	2000239525	0	66.047-
5111356800	K26TTM#00007432	19.09.2026 **********	2000239525	0	298.085-
5111356802	K26TTM#00006257	19.09.2026 **********	2000239525	0	76.626-
5111356807	K26TTM#00030275	19.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111356824	K26TTM#00007718	19.09.2026 **********	2000239525	0	251.880-
5111356876	K26TTM#00011066	19.09.2026 **********	2000239525	0	106.920-
5111356878	K26TTM#00028576	19.09.2026 **********	2000239525	0	59.617-
5111356899	K26TTM#00009448	19.09.2026 **********	2000239525	0	160.380-
5111356925	K26TTM#00457295	19.09.2026 **********	2000239525	0	49.680-
5111356942	K26TTM#00457300	19.09.2026 **********	2000239525	0	125.940-
5111356949	K26TTM#00006233	19.09.2026 **********	2000239525	0	59.617-
5111356981	K26TTM#00065866	19.09.2026 **********	2000239525	0	59.617-
5111357011	K26TTM#00008405	19.09.2026 **********	2000239525	0	125.940-
5111357015	K26TTM#00008406	19.09.2026 **********	2000239525	0	121.622-
5111357027	K26TTM#00025306	19.09.2026 **********	2000239525	0	125.940-
5111357029	K26TTM#00010878	19.09.2026 **********	2000239525	0	252.051-
5111357046	K26TTM#00457341	19.09.2026 **********	2000239525	0	371.114-
5111357055	K26TTM#00457343	19.09.2026 **********	2000239525	0	125.940-
5111357095	K26TTM#00457352	19.09.2026 **********	2000239525	0	49.680-
5111357101	K26TTM#00006259	19.09.2026 **********	2000239525	0	245.174-
5111357104	K26TTM#00006260	19.09.2026 **********	2000239525	0	125.940-
5111357108	K26TTM#00006234	19.09.2026 **********	2000239525	0	268.613-
5111357130	K26TTM#00457362	19.09.2026 **********	2000239525	0	258.035-
5111357143	K26TTM#00005325	19.09.2026 **********	2000239525	0	59.617-
5111357153	K26TTM#00016527	19.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111357155	K26TTM#00030552	19.09.2026 **********	2000239525	0	125.940-
5111357189	K26TTM#00030554	19.09.2026 **********	2000239525	0	248.400-
5111357222	K26TTM#00457397	19.09.2026 **********	2000239525	0	194.102-
5111367791	1C26TTN#65709	18.09.2026 **********	2000239525	0	1.510.951
5111369966	1C26TTN#64134	16.09.2026 **********	2000239525	0	1.538.436
5111372079	1C26TTN#65542	18.09.2026 **********	2000239525	0	2.168.283
5111378181	K26TTM#00007435	20.09.2026 **********	2000239525	0	198.142-
5111378223	K26TTM#00016531	20.09.2026 **********	2000239525	0	130.086-
5111378232	K26TTM#00004793	20.09.2026 **********	2000239525	0	536.548-
5111378236	K26TTM#00065896	20.09.2026 **********	2000239525	0	68.162-
5111378293	K26TTM#00007719	20.09.2026 **********	2000239525	0	59.617-
5111378320	K26TTM#00065900	20.09.2026 **********	2000239525	0	996.321-
5111378331	K26TTM#00013665	20.09.2026 **********	2000239525	0	125.940-
5111378362	K26TTM#00126153	20.09.2026 **********	2000239525	0	464.749-
5111378419	K26TTM#00065906	20.09.2026 **********	2000239525	0	59.617-
5111378449	K26TTM#00028596	20.09.2026 **********	2000239525	0	119.234-
5111378471	K26TTM#00457535	20.09.2026 **********	2000239525	0	251.880-
5111378507	K26TTM#00008871	20.09.2026 **********	2000239525	0	125.940-
5111378538	K26TTM#00457560	20.09.2026 **********	2000239525	0	132.095-
5111378577	K26TTM#00008126	20.09.2026 **********	2000239525	0	238.468-
5111378590	K26TTM#00065931	20.09.2026 **********	2000239525	0	187.396-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111378618	K26TTM#00457583	20.09.2026 **********	2000239525	0	125.940-
5111378624	K26TTM#00065938	20.09.2026 **********	2000239525	0	49.680-
5111378626	K26TTM#00065939	20.09.2026 **********	2000239525	0	910.753-
5111378631	K26TTM#00018891	20.09.2026 **********	2000239525	0	125.940-
5111378649	K26TTM#00065946	20.09.2026 **********	2000239525	0	68.162-
5111378718	K26TTM#00065953	20.09.2026 **********	2000239525	0	304.791-
5111378727	K26TTM#00457616	20.09.2026 **********	2000239525	0	49.680-
5111378752	K26TTM#00009044	20.09.2026 **********	2000239525	0	298.634-
5111378755	K26TTM#00018894	20.09.2026 **********	2000239525	0	66.047-
5111378809	K26TTM#00018897	20.09.2026 **********	2000239525	0	264.190-
5111378835	K26TTM#00025329	20.09.2026 **********	2000239525	0	935.555-
5111378838	K26TTM#00000323	20.09.2026 **********	2000239525	0	125.940-
5111378845	K26TTM#00457654	20.09.2026 **********	2000239525	0	125.940-
5111378848	K26TTM#00065960	20.09.2026 **********	2000239525	0	68.162-
5111378849	K26TTM#00457656	20.09.2026 **********	2000239525	0	132.095-
5111378852	K26TTM#00065961	20.09.2026 **********	2000239525	0	125.940-
5111378860	K26TTM#00126213	20.09.2026 **********	2000239525	0	634.122-
5111378888	K26TTM#00457673	20.09.2026 **********	2000239525	0	564.416-
5111378977	K26TTM#00457709	20.09.2026 **********	2000239525	0	119.234-
5111378991	K26TTM#00457713	20.09.2026 **********	2000239525	0	125.940-
5111379007	K26TTM#00457720	20.09.2026 **********	2000239525	0	198.142-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111379022	K26TTM#00008021	20.09.2026 **********	2000239525	0	175.986-
5111379025	K26TTM#00008022	20.09.2026 **********	2000239525	0	251.604-
5111379045	K26TTM#00457729	20.09.2026 **********	2000239525	0	125.940-
5111379051	K26TTM#00457732	20.09.2026 **********	2000239525	0	125.940-
5111379072	K26TTM#00002438	20.09.2026 **********	2000239525	0	125.940-
5111379130	K26TTM#00002440	20.09.2026 **********	2000239525	0	267.300-
5111379145	K26TTM#00009471	20.09.2026 **********	2000239525	0	68.162-
5111379175	K26TTM#00065987	20.09.2026 **********	2000239525	0	153.252-
5111379230	K26TTM#00028616	20.09.2026 **********	2000239525	0	377.820-
5111379266	K26TTM#00126262	20.09.2026 **********	2000239525	0	136.324-
5111379275	K26TTM#00008422	20.09.2026 **********	2000239525	0	49.680-
5111379310	K26TTM#00030308	20.09.2026 **********	2000239525	0	194.102-
5111379351	K26TTM#00457853	20.09.2026 **********	2000239525	0	125.940-
5111379376	K26TTM#00001842	20.09.2026 **********	2000239525	0	450.022-
5111379394	K26TTM#00002444	20.09.2026 **********	2000239525	0	125.940-
5111379435	K26TTM#00001640	20.09.2026 **********	2000239525	0	251.880-
5111379436	K26TTM#00001641	20.09.2026 **********	2000239525	0	125.940-
5111379438	K26TTM#00457898	20.09.2026 **********	2000239525	0	264.190-
5111379478	K26TTM#00018806	20.09.2026 **********	2000239525	0	338.890-
5111379479	K26TTM#00457913	20.09.2026 **********	2000239525	0	132.095-
5111379483	K26TTM#00028621	20.09.2026 **********	2000239525	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111379540	K26TTM#00009480	20.09.2026 **********	2000239525	0	251.880-
5111379547	K26TTM#00028623	20.09.2026 **********	2000239525	0	1.052.192-
5111379559	K26TTM#00457947	20.09.2026 **********	2000239525	0	87.236-
5111379568	K26TTM#00457952	20.09.2026 **********	2000239525	0	213.176-
5111379583	K26TTM#00025353	20.09.2026 **********	2000239525	0	66.047-
5111379584	K26TTM#00028625	20.09.2026 **********	2000239525	0	1.807.434-
5111379653	K26TTM#00008026	20.09.2026 **********	2000239525	0	251.880-
5111379677	K26TTM#00458000	20.09.2026 **********	2000239525	0	59.617-
5111379684	K26TTM#00458005	20.09.2026 **********	2000239525	0	136.243-
5111379717	K26TTM#00000737	20.09.2026 **********	2000239525	0	68.162-
5111379728	K26TTM#00028628	20.09.2026 **********	2000239525	0	68.162-
5111379738	K26TTM#00025354	20.09.2026 **********	2000239525	0	125.940-
5111379743	K26TTM#00066018	20.09.2026 **********	2000239525	0	426.606-
5111379814	K26TTM#00066021	20.09.2026 **********	2000239525	0	49.680-
5111379821	K26TTM#00008427	20.09.2026 **********	2000239525	0	125.940-
5111379840	K26TTM#00458065	20.09.2026 **********	2000239525	0	153.252-
5111379848	K26TTM#00009486	20.09.2026 **********	2000239525	0	68.162-
5111379858	K26TTM#00458074	20.09.2026 **********	2000239525	0	125.940-
5111379871	K26TTM#00458080	20.09.2026 **********	2000239525	0	436.736-
5111379874	K26TTM#00458083	20.09.2026 **********	2000239525	0	579.604-
5111379875	K26TTM#00458084	20.09.2026 **********	2000239525	0	252.051-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111379888	K26TTM#00030613	20.09.2026 **********	2000239525	0	125.940-
5111379892	K26TTM#00458091	20.09.2026 **********	2000239525	0	185.923-
5111379894	K26TTM#00018913	20.09.2026 **********	2000239525	0	59.617-
5111379926	K26TTM#00458110	20.09.2026 **********	2000239525	0	629.699-
5111380084	K26TTM#00066037	20.09.2026 **********	2000239525	0	59.617-
5111380095	K26TTM#00458151	20.09.2026 **********	2000239525	0	306.567-
5111380160	K26TTM#00018915	20.09.2026 **********	2000239525	0	609.882-
5111380225	K26TTM#00458176	20.09.2026 **********	2000239525	0	330.426-
5111380297	K26TTM#00009488	20.09.2026 **********	2000239525	0	262.183-
5111380331	K26TTM#00016559	20.09.2026 **********	2000239525	0	125.940-
5111380363	K26TTM#00066057	20.09.2026 **********	2000239525	0	153.252-
5111380505	K26TTM#00066059	20.09.2026 **********	2000239525	0	49.680-
5111380533	K26TTM#00028648	20.09.2026 **********	2000239525	0	261.708-
5111380650	K26TTM#00028653	20.09.2026 **********	2000239525	0	99.360-
5111380655	K26TTM#00028654	20.09.2026 **********	2000239525	0	251.880-
5111380683	K26TTM#00458287	20.09.2026 **********	2000239525	0	125.664-
5111381273	1C26TTN#64606	16.09.2026 **********	2000239525	0	4.350.694
5111383486	1C26TTN#65565	18.09.2026 **********	2000239525	0	4.515.772
5111383510	1C26TTN#65128	16.09.2026 **********	2000239525	0	2.489.460
5111383632	1C26TTN#65127	16.09.2026 **********	2000239525	0	905.615
5111383636	1C26TTN#65024	16.09.2026 **********	2000239525	0	2.015.038

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111383662	1C26TTN#65027	16.09.2026 **********	2000239525	0	3.798.905
5111383684	1C26TTN#65026	16.09.2026 **********	2000239525	0	2.595.079
5111384056	1C26TTN#64981	16.09.2026 **********	2000239525	0	965.232
5111384057	1C26TTN#64992	16.09.2026 **********	2000239525	0	2.401.041
5111384059	1C26TTN#65003	16.09.2026 **********	2000239525	0	3.254.645
5111384060	1C26TTN#65004	16.09.2026 **********	2000239525	0	1.368.344
5111384062	1C26TTN#64986	16.09.2026 **********	2000239525	0	1.894.086
5111384063	1C26TTN#65025	16.09.2026 **********	2000239525	0	2.743.613
5111384064	1C26TTN#64987	16.09.2026 **********	2000239525	0	1.928.410
5111384065	1C26TTN#64993	16.09.2026 **********	2000239525	0	1.709.489
5111384067	1C26TTN#64973	16.09.2026 **********	2000239525	0	5.103.886
5111384070	1C26TTN#65001	16.09.2026 **********	2000239525	0	4.012.993
5111384071	1C26TTN#64982	16.09.2026 **********	2000239525	0	4.764.640
5111384074	1C26TTN#64974	16.09.2026 **********	2000239525	0	3.692.660
5111384077	1C26TTN#64999	16.09.2026 **********	2000239525	0	934.491
5111384078	1C26TTN#64988	16.09.2026 **********	2000239525	0	1.007.519
5111384080	1C26TTN#64984	16.09.2026 **********	2000239525	0	4.726.787
5111384081	1C26TTN#64983	16.09.2026 **********	2000239525	0	4.528.073
5111384083	1C26TTN#64991	16.09.2026 **********	2000239525	0	10.014.543
5111384084	1C26TTN#64995	16.09.2026 **********	2000239525	0	3.409.746
5111384086	1C26TTN#64969	16.09.2026 **********	2000239525	0	1.715.234

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111384089	1C26TTN#64994	16.09.2026 **********	2000239525	0	1.802.410
5111384091	1C26TTN#64979	16.09.2026 **********	2000239525	0	2.650.515
5111384092	1C26TTN#65005	16.09.2026 **********	2000239525	0	944.319
5111384093	1C26TTN#65006	16.09.2026 **********	2000239525	0	7.945.481
5111384094	1C26TTN#64975	16.09.2026 **********	2000239525	0	1.579.467
5111384095	1C26TTN#64997	16.09.2026 **********	2000239525	0	3.397.014
5111384097	1C26TTN#64978	16.09.2026 **********	2000239525	0	2.251.922
5111384101	1C26TTN#65002	16.09.2026 **********	2000239525	0	963.975
5111384119	1C26TTN#64989	16.09.2026 **********	2000239525	0	2.223.427
5111384121	1C26TTN#65000	16.09.2026 **********	2000239525	0	2.518.798
5111384122	1C26TTN#64996	16.09.2026 **********	2000239525	0	3.154.092
5111384372	1C26TTN#64863	16.09.2026 **********	2000239525	0	2.205.582
5111384373	1C26TTN#64951	16.09.2026 **********	2000239525	0	1.674.259
5111384375	1C26TTN#64936	16.09.2026 **********	2000239525	0	4.748.836
5111384422	1C26TTN#64857	16.09.2026 **********	2000239525	0	1.118.790
5111384432	1C26TTN#64932	16.09.2026 **********	2000239525	0	1.492.231
5111384434	1C26TTN#64935	16.09.2026 **********	2000239525	0	1.244.973
5111384436	1C26TTN#64861	16.09.2026 **********	2000239525	0	1.010.393
5111384439	1C26TTN#64852	16.09.2026 **********	2000239525	0	804.171
5111384445	1C26TTN#64860	16.09.2026 **********	2000239525	0	1.149.392
5111384446	1C26TTN#64854	16.09.2026 **********	2000239525	0	1.279.055

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111384450	1C26TTN#64947	16.09.2026 **********	2000239525	0	7.704.952
5111384456	1C26TTN#64948	16.09.2026 **********	2000239525	0	793.882
5111384464	1C26TTN#64858	16.09.2026 **********	2000239525	0	1.502.059
5111384505	1C26TTN#64850	16.09.2026 **********	2000239525	0	999.556
5111384513	1C26TTN#64678	16.09.2026 **********	2000239525	0	3.243.734
5111384522	1C26TTN#64851	16.09.2026 **********	2000239525	0	1.031.554
5111384524	1C26TTN#64847	16.09.2026 **********	2000239525	0	1.075.707
5111384528	1C26TTN#64859	16.09.2026 **********	2000239525	0	1.349.509
5111384533	1C26TTN#64849	16.09.2026 **********	2000239525	0	2.468.547
5111384541	1C26TTN#64853	16.09.2026 **********	2000239525	0	994.108
5111384554	1C26TTN#64846	16.09.2026 **********	2000239525	0	1.602.567
5111384685	1C26TTN#64892	16.09.2026 **********	2000239525	0	3.478.393
5111384686	1C26TTN#64893	16.09.2026 **********	2000239525	0	1.065.879
5111384691	1C26TTN#64869	16.09.2026 **********	2000239525	0	647.029
5111384692	1C26TTN#64870	16.09.2026 **********	2000239525	0	2.052.024
5111384695	1C26TTN#64913	16.09.2026 **********	2000239525	0	3.391.157
5111384696	1C26TTN#64867	16.09.2026 **********	2000239525	0	4.127.287
5111384697	1C26TTN#64894	16.09.2026 **********	2000239525	0	1.627.998
5111384698	1C26TTN#64925	16.09.2026 **********	2000239525	0	3.284.873
5111384699	1C26TTN#64956	16.09.2026 **********	2000239525	0	5.377.855
5111384700	1C26TTN#64949	16.09.2026 **********	2000239525	0	1.114.411

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111384701	1C26TTN#64957	16.09.2026 **********	2000239525	0	2.968.888
5111384702	1C26TTN#64961	16.09.2026 **********	2000239525	0	4.270.298
5111384703	1C26TTN#64971	16.09.2026 **********	2000239525	0	1.027.175
5111384705	1C26TTN#64928	16.09.2026 **********	2000239525	0	2.429.699
5111384708	1C26TTN#64929	16.09.2026 **********	2000239525	0	3.633.817
5111384710	1C26TTN#64921	16.09.2026 **********	2000239525	0	5.740.049
5111384712	1C26TTN#64919	16.09.2026 **********	2000239525	0	1.660.349
5111384713	1C26TTN#64922	16.09.2026 **********	2000239525	0	2.184.669
5111384714	1C26TTN#64865	16.09.2026 **********	2000239525	0	1.027.175
5111384715	1C26TTN#64958	16.09.2026 **********	2000239525	0	2.187.119
5111384718	1C26TTN#64954	16.09.2026 **********	2000239525	0	726.763
5111384721	1C26TTN#64972	16.09.2026 **********	2000239525	0	2.112.710
5111384722	1C26TTN#64970	16.09.2026 **********	2000239525	0	1.437.923
5111384723	1C26TTN#64926	16.09.2026 **********	2000239525	0	3.004.117
5111384724	1C26TTN#64930	16.09.2026 **********	2000239525	0	2.938.912
5111384725	1C26TTN#64918	16.09.2026 **********	2000239525	0	887.574
5111384726	1C26TTN#64897	16.09.2026 **********	2000239525	0	5.614.056
5111384727	1C26TTN#64864	16.09.2026 **********	2000239525	0	1.075.707
5111384729	1C26TTN#64968	16.09.2026 **********	2000239525	0	2.149.194
5111384730	1C26TTN#64933	16.09.2026 **********	2000239525	0	2.503.480
5111384731	1C26TTN#64866	16.09.2026 **********	2000239525	0	1.792.642

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111384733	1C26TTN#64967	16.09.2026 **********	2000239525	0	2.690.798
5111384734	1C26TTN#64915	16.09.2026 **********	2000239525	0	5.135.875
5111384747	1C26TTN#64927	16.09.2026 **********	2000239525	0	4.195.211
5111384869	1C26TTN#64634	16.09.2026 **********	2000239525	0	639.527
5111384870	1C26TTN#64673	16.09.2026 **********	2000239525	0	813.999
5111384873	1C26TTN#64848	16.09.2026 **********	2000239525	0	1.573.770
5111384880	1C26TTN#64644	16.09.2026 **********	2000239525	0	6.395.274
5111384890	1C26TTN#64674	16.09.2026 **********	2000239525	0	3.246.777
5111384892	1C26TTN#64638	16.09.2026 **********	2000239525	0	10.807.652
5111384894	1C26TTN#64665	16.09.2026 **********	2000239525	0	3.068.957
5111384898	1C26TTN#64632	16.09.2026 **********	2000239525	0	1.871.528
5111384900	1C26TTN#64631	16.09.2026 **********	2000239525	0	2.025.416
5111384902	1C26TTN#64661	16.09.2026 **********	2000239525	0	6.628.311
5111384904	1C26TTN#64645	16.09.2026 **********	2000239525	0	1.113.342
5111384905	1C26TTN#64656	16.09.2026 **********	2000239525	0	3.490.986
5111384907	1C26TTN#64662	16.09.2026 **********	2000239525	0	2.181.975
5111384908	1C26TTN#64667	16.09.2026 **********	2000239525	0	1.239.992
5111384913	1C26TTN#64626	16.09.2026 **********	2000239525	0	1.511.279
5111384916	1C26TTN#64653	16.09.2026 **********	2000239525	0	2.900.742
5111385010	1C26TTN#64620	16.09.2026 **********	2000239525	0	1.251.436
5111385014	1C26TTN#64622	16.09.2026 **********	2000239525	0	3.658.648

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111385027	1C26TTN#64624	16.09.2026 **********	2000239525	0	1.065.879
5111385031	1C26TTN#64513	16.09.2026 **********	2000239525	0	2.520.008
5111385032	1C26TTN#64616	16.09.2026 **********	2000239525	0	2.567.938
5111385035	1C26TTN#64625	16.09.2026 **********	2000239525	0	4.308.717
5111385061	1C26TTN#64617	16.09.2026 **********	2000239525	0	4.700.193
5111385062	1C26TTN#64619	16.09.2026 **********	2000239525	0	5.277.986
5111385063	1C26TTN#64629	16.09.2026 **********	2000239525	0	1.096.620
5111385066	1C26TTN#64613	16.09.2026 **********	2000239525	0	2.810.597
5111385093	1C26TTN#64621	16.09.2026 **********	2000239525	0	1.050.275
5111385163	1C26TTN#64953	16.09.2026 **********	2000239525	0	2.268.134
5111385164	1C26TTN#64607	16.09.2026 **********	2000239525	0	4.492.298
5111385166	1C26TTN#64614	16.09.2026 **********	2000239525	0	4.127.640
5111385167	1C26TTN#64952	16.09.2026 **********	2000239525	0	1.385.339
5111385168	1C26TTN#64610	16.09.2026 **********	2000239525	0	3.850.200
5111385169	1C26TTN#64924	16.09.2026 **********	2000239525	0	2.420.464
5111385170	1C26TTN#64612	16.09.2026 **********	2000239525	0	2.831.825
5111385171	1C26TTN#64950	16.09.2026 **********	2000239525	0	1.911.876
5111385172	1C26TTN#64608	16.09.2026 **********	2000239525	0	4.423.507
5111385173	1C26TTN#64611	16.09.2026 **********	2000239525	0	5.217.485
5111385174	1C26TTN#64934	16.09.2026 **********	2000239525	0	4.907.126
5111385175	1C26TTN#64609	16.09.2026 **********	2000239525	0	5.236.893

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111385176	1C26TTN#64955	16.09.2026 **********	2000239525	0	6.892.074
5111385178	1C26TTN#64960	16.09.2026 **********	2000239525	0	5.257.181
5111385179	1C26TTN#64985	16.09.2026 **********	2000239525	0	1.928.410
5111385192	1C26TTN#64528	16.09.2026 **********	2000239525	0	3.888.529
5111385194	1C26TTN#64598	16.09.2026 **********	2000239525	0	763.182
5111385205	1C26TTN#64605	16.09.2026 **********	2000239525	0	876.739
5111385211	1C26TTN#64557	16.09.2026 **********	2000239525	0	2.617.078
5111385218	1C26TTN#64559	16.09.2026 **********	2000239525	0	1.847.601
5111385220	1C26TTN#64556	16.09.2026 **********	2000239525	0	2.374.418
5111385221	1C26TTN#64600	16.09.2026 **********	2000239525	0	1.424.690
5111385227	1C26TTN#64677	16.09.2026 **********	2000239525	0	5.139.468
5111385233	1C26TTN#64602	16.09.2026 **********	2000239525	0	2.345.870
5111385235	1C26TTN#64601	16.09.2026 **********	2000239525	0	1.046.831
5111385240	1C26TTN#64561	16.09.2026 **********	2000239525	0	2.153.467
5111385241	1C26TTN#64604	16.09.2026 **********	2000239525	0	3.164.108
5111385242	1C26TTN#64603	16.09.2026 **********	2000239525	0	968.815
5111385252	1C26TTN#64563	16.09.2026 **********	2000239525	0	1.502.059
5111385540	1C26TTN#64845	16.09.2026 **********	2000239525	0	2.402.225
5111385542	1C26TTN#64862	16.09.2026 **********	2000239525	0	818.379
5111385544	1C26TTN#64914	16.09.2026 **********	2000239525	0	1.393.631
5111385547	1C26TTN#64856	16.09.2026 **********	2000239525	0	552.291

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111385548	1C26TTN#64923	16.09.2026 **********	2000239525	0	2.954.977
5111385551	1C26TTN#64855	16.09.2026 **********	2000239525	0	2.329.196
5111385556	1C26TTN#64597	16.09.2026 **********	2000239525	0	1.013.764
5111385557	1C26TTN#64555	16.09.2026 **********	2000239525	0	3.418.978
5111385558	1C26TTN#64844	16.09.2026 **********	2000239525	0	2.984.073
5111385560	1C26TTN#64917	16.09.2026 **********	2000239525	0	2.988.684
5111385562	1C26TTN#65013	16.09.2026 **********	2000239525	0	3.669.807
5111385563	1C26TTN#64596	16.09.2026 **********	2000239525	0	1.601.789
5111385565	1C26TTN#64527	16.09.2026 **********	2000239525	0	3.842.948
5111385567	1C26TTN#64920	16.09.2026 **********	2000239525	0	867.918
5111385568	1C26TTN#64491	16.09.2026 **********	2000239525	0	1.404.995
5111385573	1C26TTN#64516	16.09.2026 **********	2000239525	0	13.516.378
5111385578	1C26TTN#64592	16.09.2026 **********	2000239525	0	2.035.018
5111385579	1C26TTN#64916	16.09.2026 **********	2000239525	0	5.135.875
5111385582	1C26TTN#64593	16.09.2026 **********	2000239525	0	2.238.708
5111385584	1C26TTN#64595	16.09.2026 **********	2000239525	0	2.738.338
5111385585	1C26TTN#64511	16.09.2026 **********	2000239525	0	23.190.257
5111385586	1C26TTN#64518	16.09.2026 **********	2000239525	0	6.850.705
5111385587	1C26TTN#64868	16.09.2026 **********	2000239525	0	1.472.113
5111385589	1C26TTN#64515	16.09.2026 **********	2000239525	0	3.776.431
5111385590	1C26TTN#64526	16.09.2026 **********	2000239525	0	2.818.312

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111385600	1C26TTN#64587	16.09.2026 **********	2000239525	0	2.035.018
5111385601	1C26TTN#64990	16.09.2026 **********	2000239525	0	798.261
5111385630	1C26TTN#63853	16.09.2026 **********	2000239525	0	1.316.362
5111385669	1C26TTN#64618	16.09.2026 **********	2000239525	0	13.890.591
5111385670	1C26TTN#64615	16.09.2026 **********	2000239525	0	933.233
5111385707	1C26TTN#64590	16.09.2026 **********	2000239525	0	2.921.681
5111385708	1C26TTN#64599	16.09.2026 **********	2000239525	0	3.236.985
5111385727	1C26TTN#64591	16.09.2026 **********	2000239525	0	951.854
5111385732	1C26TTN#64560	16.09.2026 **********	2000239525	0	817.977
5111385746	1C26TTN#64562	16.09.2026 **********	2000239525	0	2.617.078
5111385748	1C26TTN#64594	16.09.2026 **********	2000239525	0	2.293.946
5111385754	1C26TTN#64512	16.09.2026 **********	2000239525	0	1.733.821
5111386008	1C26TTN#64998	16.09.2026 **********	2000239525	0	2.233.201
5111386191	1C26TTN#64649	16.09.2026 **********	2000239525	0	1.816.678
5111386209	1C26TTN#64637	16.09.2026 **********	2000239525	0	4.062.312
5111386210	1C26TTN#64660	16.09.2026 **********	2000239525	0	3.064.778
5111386213	1C26TTN#64623	16.09.2026 **********	2000239525	0	2.928.039
5111386227	1C26TTN#64672	16.09.2026 **********	2000239525	0	2.567.938
5111386228	1C26TTN#64652	16.09.2026 **********	2000239525	0	2.422.342
5111386229	1C26TTN#64680	16.09.2026 **********	2000239525	0	1.893.062
5111386230	1C26TTN#64633	16.09.2026 **********	2000239525	0	4.002.269

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111386239	1C26TTN#64636	16.09.2026 **********	2000239525	0	2.476.049
5111386244	1C26TTN#64630	16.09.2026 **********	2000239525	0	4.169.240
5111386410	1C26TTN#64675	16.09.2026 **********	2000239525	0	298.085
5111386422	1C26TTN#64668	16.09.2026 **********	2000239525	0	3.322.852
5111387031	1C26TTN#64635	16.09.2026 **********	2000239525	0	1.471.999
5111388438	1C26TTN#64783	16.09.2026 **********	2000239525	0	4.157.174
5111389194	1C26TTN#64514	16.09.2026 **********	2000239525	0	3.162.418
5111395344	1C26TTN#63009	10.09.2026 **********	2000239525	0	2.532.708
5111400959	1C26TTN#63719	16.09.2026 **********	2000239525	0	937.613
5111405875	1C26TTN#63884	16.09.2026 **********	2000239525	0	1.054.655
5111406305	1C26TTN#64173	16.09.2026 **********	2000239525	0	725.937
5111413193	1C26TTN#65706	18.09.2026 **********	2000239525	0	1.915.473
5111415469	1C26TTN#66251	18.09.2026 **********	2000239525	0	759.691
5111415540	1C26TTN#66249	18.09.2026 **********	2000239525	0	2.463.790
5111416402	1C26TTN#66250	18.09.2026 **********	2000239525	0	1.522.407
5111416586	1C26TTN#66192	18.09.2026 **********	2000239525	0	967.333
5111417463	1C26TTN#66061	18.09.2026 **********	2000239525	0	756.589
5111417491	1C26TTN#66062	18.09.2026 **********	2000239525	0	1.218.310
5111417495	1C26TTN#65892	18.09.2026 **********	2000239525	0	1.959.017
5111417504	1C26TTN#65897	18.09.2026 **********	2000239525	0	975.606
5111417508	1C26TTN#65895	18.09.2026 **********	2000239525	0	1.016.521

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111417519	1C26TTN#65896	18.09.2026 **********	2000239525	0	948.947
5111417553	1C26TTN#66064	18.09.2026 **********	2000239525	0	1.477.037
5111417565	1C26TTN#65894	18.09.2026 **********	2000239525	0	837.670
5111417641	1C26TTN#66182	18.09.2026 **********	2000239525	0	3.068.993
5111417644	1C26TTN#66248	18.09.2026 **********	2000239525	0	1.316.277
5111417681	1C26TTN#66191	18.09.2026 **********	2000239525	0	1.522.407
5111417702	1C26TTN#66181	18.09.2026 **********	2000239525	0	3.276.676
5111417750	1C26TTN#65890	18.09.2026 **********	2000239525	0	4.083.658
5111417801	1C26TTN#65899	18.09.2026 **********	2000239525	0	2.079.246
5111417826	1C26TTN#66173	18.09.2026 **********	2000239525	0	960.287
5111417833	1C26TTN#66060	18.09.2026 **********	2000239525	0	778.770
5111417844	1C26TTN#66178	18.09.2026 **********	2000239525	0	2.887.815
5111417879	1C26TTN#66179	18.09.2026 **********	2000239525	0	1.483.703
5111417895	1C26TTN#66073	18.09.2026 **********	2000239525	0	2.727.929
5111417898	1C26TTN#66183	18.09.2026 **********	2000239525	0	2.158.999
5111417902	1C26TTN#66072	18.09.2026 **********	2000239525	0	1.672.422
5111417938	1C26TTN#66068	18.09.2026 **********	2000239525	0	900.044
5111417982	1C26TTN#66070	18.09.2026 **********	2000239525	0	960.287
5111417988	1C26TTN#66066	18.09.2026 **********	2000239525	0	1.023.342
5111417995	1C26TTN#66177	18.09.2026 **********	2000239525	0	2.748.008
5111417997	1C26TTN#66071	18.09.2026 **********	2000239525	0	827.842

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111418037	1C26TTN#66171	18.09.2026 **********	2000239525	0	1.300.535
5111418038	1C26TTN#66170	18.09.2026 **********	2000239525	0	1.307.777
5111418075	1C26TTN#66175	18.09.2026 **********	2000239525	0	1.134.759
5111418077	1C26TTN#66174	18.09.2026 **********	2000239525	0	799.907
5111418103	1C26TTN#66186	18.09.2026 **********	2000239525	0	1.396.467
5111418110	1C26TTN#66188	18.09.2026 **********	2000239525	0	1.054.569
5111418112	1C26TTN#66180	18.09.2026 **********	2000239525	0	3.449.935
5111418113	1C26TTN#66189	18.09.2026 **********	2000239525	0	3.440.107
5111418115	1C26TTN#66184	18.09.2026 **********	2000239525	0	2.697.879
5111418146	1C26TTN#66185	18.09.2026 **********	2000239525	0	2.197.703
5111418150	1C26TTN#66176	18.09.2026 **********	2000239525	0	1.086.227
5111418164	1C26TTN#66067	18.09.2026 **********	2000239525	0	1.078.240
5111418201	1C26TTN#66172	18.09.2026 **********	2000239525	0	2.252.552
5111418213	1C26TTN#66065	18.09.2026 **********	2000239525	0	866.640
5111418220	1C26TTN#65883	18.09.2026 **********	2000239525	0	798.966
5111418221	1C26TTN#65876	18.09.2026 **********	2000239525	0	813.180
5111418222	1C26TTN#65877	18.09.2026 **********	2000239525	0	1.283.647
5111418239	1C26TTN#65885	18.09.2026 **********	2000239525	0	1.613.283
5111418241	1C26TTN#65886	18.09.2026 **********	2000239525	0	2.076.203
5111418244	1C26TTN#65881	18.09.2026 **********	2000239525	0	811.673
5111418247	1C26TTN#65880	18.09.2026 **********	2000239525	0	752.602

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111418277	1C26TTN#65898	18.09.2026 **********	2000239525	0	615.031
5111418319	1C26TTN#65884	18.09.2026 **********	2000239525	0	562.275
5111418370	1C26TTN#65888	18.09.2026 **********	2000239525	0	913.026
5111418385	1C26TTN#65879	18.09.2026 **********	2000239525	0	1.612.941
5111418411	1C26TTN#65887	18.09.2026 **********	2000239525	0	1.412.272
5111418737	1C26TTN#65838	18.09.2026 **********	2000239525	0	886.593
5111418744	1C26TTN#65837	18.09.2026 **********	2000239525	0	1.012.532
5111418776	1C26TTN#65842	18.09.2026 **********	2000239525	0	1.700.041
5111418815	1C26TTN#65841	18.09.2026 **********	2000239525	0	2.039.157
5111418846	1C26TTN#66074	18.09.2026 **********	2000239525	0	1.110.578
5111418871	1C26TTN#66168	18.09.2026 **********	2000239525	0	2.358.212
5111418872	1C26TTN#65878	18.09.2026 **********	2000239525	0	658.661
5111418908	1C26TTN#65874	18.09.2026 **********	2000239525	0	543.100
5111418928	1C26TTN#65843	18.09.2026 **********	2000239525	0	1.308.539
5111418948	1C26TTN#65875	18.09.2026 **********	2000239525	0	2.089.021
5111418984	1C26TTN#65873	18.09.2026 **********	2000239525	0	553.636
5111419047	1C26TTN#66063	18.09.2026 **********	2000239525	0	900.044
5111419062	1C26TTN#66247	18.09.2026 **********	2000239525	0	880.097
5111419453	1C26TTN#65891	18.09.2026 **********	2000239525	0	1.355.361
5111419500	1C26TTN#66069	18.09.2026 **********	2000239525	0	711.730
5111419526	1C26TTN#65893	18.09.2026 **********	2000239525	0	1.634.584

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111419845	1C26TTN#66169	18.09.2026 **********	2000239525	0	852.703
5111419974	1C26TTN#65840	18.09.2026 **********	2000239525	0	1.187.004
5111420098	1C26TTN#65839	18.09.2026 **********	2000239525	0	1.187.004
5111420137	1C26TTN#66190	18.09.2026 **********	2000239525	0	3.013.755
5111420142	1C26TTN#66187	18.09.2026 **********	2000239525	0	1.775.615
5111420237	1C26TTN#65976	18.09.2026 **********	2000239525	0	1.606.035
5111420244	1C26TTN#65854	18.09.2026 **********	2000239525	0	646.689
5111420248	1C26TTN#65974	18.09.2026 **********	2000239525	0	1.138.197
5111420255	1C26TTN#65980	18.09.2026 **********	2000239525	0	1.665.652
5111420276	1C26TTN#65872	18.09.2026 **********	2000239525	0	618.845
5111420551	1C26TTN#65882	18.09.2026 **********	2000239525	0	851.602
5111420573	1C26TTN#65860	18.09.2026 **********	2000239525	0	1.718.296
5111420597	1C26TTN#65858	18.09.2026 **********	2000239525	0	1.379.385
5111420599	1C26TTN#65868	18.09.2026 **********	2000239525	0	511.069
5111420600	1C26TTN#65861	18.09.2026 **********	2000239525	0	1.773.594
5111420633	1C26TTN#65864	18.09.2026 **********	2000239525	0	978.759
5111420640	1C26TTN#65855	18.09.2026 **********	2000239525	0	1.605.087
5111420649	1C26TTN#65865	18.09.2026 **********	2000239525	0	1.536.730
5111420865	1C26TTN#66132	18.09.2026 **********	2000239525	0	1.665.652
5111420867	1C26TTN#66129	18.09.2026 **********	2000239525	0	1.731.974
5111420872	1C26TTN#65871	18.09.2026 **********	2000239525	0	906.975

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111420874	1C26TTN#65869	18.09.2026 **********	2000239525	0	915.218
5111420884	1C26TTN#65973	18.09.2026 **********	2000239525	0	1.431.563
5111420887	1C26TTN#66131	18.09.2026 **********	2000239525	0	1.638.033
5111420895	1C26TTN#65847	18.09.2026 **********	2000239525	0	801.845
5111420923	1C26TTN#65833	18.09.2026 **********	2000239525	0	1.670.135
5111420925	1C26TTN#65835	18.09.2026 **********	2000239525	0	2.817.259
5111420928	1C26TTN#65834	18.09.2026 **********	2000239525	0	3.592.778
5111420929	1C26TTN#65852	18.09.2026 **********	2000239525	0	901.235
5111420934	1C26TTN#65836	18.09.2026 **********	2000239525	0	953.781
5111420935	1C26TTN#65825	18.09.2026 **********	2000239525	0	1.187.004
5111420936	1C26TTN#65849	18.09.2026 **********	2000239525	0	775.295
5111420937	1C26TTN#65851	18.09.2026 **********	2000239525	0	933.664
5111420941	1C26TTN#63898	16.09.2026 **********	2000239525	0	1.771.885
5111420946	1C26TTN#65827	18.09.2026 **********	2000239525	0	2.395.185
5111420949	1C26TTN#65823	18.09.2026 **********	2000239525	0	1.012.532
5111420952	1C26TTN#65848	18.09.2026 **********	2000239525	0	978.759
5111420955	1C26TTN#65844	18.09.2026 **********	2000239525	0	1.309.964
5111420957	1C26TTN#65846	18.09.2026 **********	2000239525	0	618.390
5111420960	1C26TTN#65832	18.09.2026 **********	2000239525	0	1.349.562
5111420961	1C26TTN#65830	18.09.2026 **********	2000239525	0	1.356.779
5111420962	1C26TTN#65831	18.09.2026 **********	2000239525	0	1.294.058

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111420963	1C26TTN#65828	18.09.2026 **********	2000239525	0	1.552.325
5111420965	1C26TTN#65826	18.09.2026 **********	2000239525	0	880.478
5111421340	1C26TTN#65797	18.09.2026 **********	2000239525	0	925.296
5111421367	1C26TTN#65824	18.09.2026 **********	2000239525	0	3.323.241
5111421368	1C26TTN#65799	18.09.2026 **********	2000239525	0	1.315.088
5111421369	1C26TTN#65819	18.09.2026 **********	2000239525	0	1.187.004
5111421383	1C26TTN#65801	18.09.2026 **********	2000239525	0	1.012.532
5111421387	1C26TTN#65796	18.09.2026 **********	2000239525	0	1.361.476
5111421408	1C26TTN#65820	18.09.2026 **********	2000239525	0	1.187.004
5111421569	1C26TTN#65806	18.09.2026 **********	2000239525	0	1.187.004
5111421580	1C26TTN#65814	18.09.2026 **********	2000239525	0	1.535.948
5111421591	1C26TTN#65803	18.09.2026 **********	2000239525	0	1.187.004
5111421592	1C26TTN#65802	18.09.2026 **********	2000239525	0	1.187.004
5111421594	1C26TTN#65816	18.09.2026 **********	2000239525	0	1.187.004
5111421595	1C26TTN#65815	18.09.2026 **********	2000239525	0	1.187.004
5111421599	1C26TTN#65817	18.09.2026 **********	2000239525	0	1.187.004
5111421604	1C26TTN#65809	18.09.2026 **********	2000239525	0	1.787.277
5111421611	1C26TTN#65808	18.09.2026 **********	2000239525	0	1.187.004
5111421612	1C26TTN#65811	18.09.2026 **********	2000239525	0	1.361.476
5111421613	1C26TTN#65812	18.09.2026 **********	2000239525	0	1.187.004
5111421614	1C26TTN#65804	18.09.2026 **********	2000239525	0	2.213.628

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111421691	1C26TTN#65870	18.09.2026 **********	2000239525	0	618.390
5111421692	1C26TTN#65867	18.09.2026 **********	2000239525	0	612.948
5111421693	1C26TTN#65862	18.09.2026 **********	2000239525	0	1.067.466
5111421704	1C26TTN#65975	18.09.2026 **********	2000239525	0	924.906
5111421708	1C26TTN#66130	18.09.2026 **********	2000239525	0	940.055
5111421718	1C26TTN#65866	18.09.2026 **********	2000239525	0	3.204.656
5111421719	1C26TTN#65863	18.09.2026 **********	2000239525	0	1.627.205
5111421723	1C26TTN#65859	18.09.2026 **********	2000239525	0	1.153.230
5111421799	1C26TTN#65795	18.09.2026 **********	2000239525	0	1.012.532
5111421800	1C26TTN#65794	18.09.2026 **********	2000239525	0	1.361.476
5111421864	1C26TTN#65793	18.09.2026 **********	2000239525	0	1.035.207
5111422040	1C26TTN#65813	18.09.2026 **********	2000239525	0	886.593
5111422060	1C26TTN#65800	18.09.2026 **********	2000239525	0	1.187.004
5111422082	1C26TTN#65850	18.09.2026 **********	2000239525	0	681.129
5111422408	1C26TTN#65784	18.09.2026 **********	2000239525	0	894.511
5111422421	1C26TTN#65779	18.09.2026 **********	2000239525	0	1.035.207
5111422445	1C26TTN#65781	18.09.2026 **********	2000239525	0	982.296
5111422454	1C26TTN#65783	18.09.2026 **********	2000239525	0	309.270
5111422480	1C26TTN#65780	18.09.2026 **********	2000239525	0	1.035.207
5111422528	1C26TTN#65810	18.09.2026 **********	2000239525	0	1.972.128
5111422563	1C26TTN#65805	18.09.2026 **********	2000239525	0	1.187.004

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111422613	1C26TTN#65788	18.09.2026 **********	2000239525	0	927.810
5111422617	1C26TTN#65787	18.09.2026 **********	2000239525	0	1.071.154
5111422640	1C26TTN#65789	18.09.2026 **********	2000239525	0	948.121
5111422658	1C26TTN#65786	18.09.2026 **********	2000239525	0	953.853
5111422698	1C26TTN#65798	18.09.2026 **********	2000239525	0	1.061.064
5111423091	1C26TTN#66037	18.09.2026 **********	2000239525	0	1.025.984
5111423103	1C26TTN#66038	18.09.2026 **********	2000239525	0	1.637.856
5111423159	1C26TTN#66035	18.09.2026 **********	2000239525	0	959.936
5111423163	1C26TTN#66039	18.09.2026 **********	2000239525	0	1.556.887
5111423166	1C26TTN#66042	18.09.2026 **********	2000239525	0	1.305.623
5111423229	1C26TTN#66097	18.09.2026 **********	2000239525	0	1.138.197
5111423266	1C26TTN#66096	18.09.2026 **********	2000239525	0	925.296
5111423514	1C26TTN#66121	18.09.2026 **********	2000239525	0	1.815.011
5111423553	1C26TTN#66107	18.09.2026 **********	2000239525	0	1.986.361
5111423595	1C26TTN#66108	18.09.2026 **********	2000239525	0	2.199.261
5111423619	1C26TTN#66033	18.09.2026 **********	2000239525	0	1.114.342
5111423620	1C26TTN#66030	18.09.2026 **********	2000239525	0	1.358.612
5111423621	1C26TTN#66031	18.09.2026 **********	2000239525	0	886.788
5111423625	1C26TTN#66028	18.09.2026 **********	2000239525	0	785.123
5111423626	1C26TTN#66099	18.09.2026 **********	2000239525	0	1.138.197
5111423647	1C26TTN#66032	18.09.2026 **********	2000239525	0	1.096.425

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111423667	1C26TTN#66029	18.09.2026 **********	2000239525	0	1.186.073
5111423676	1C26TTN#66034	18.09.2026 **********	2000239525	0	1.055.000
5111423678	1C26TTN#66145	18.09.2026 **********	2000239525	0	816.481
5111423696	1C26TTN#66051	18.09.2026 **********	2000239525	0	900.044
5111423703	1C26TTN#66142	18.09.2026 **********	2000239525	0	1.218.387
5111423711	1C26TTN#66135	18.09.2026 **********	2000239525	0	838.061
5111423713	1C26TTN#66110	18.09.2026 **********	2000239525	0	1.118.566
5111423760	1C26TTN#66133	18.09.2026 **********	2000239525	0	903.608
5111423784	1C26TTN#66149	18.09.2026 **********	2000239525	0	1.818.935
5111423832	1C26TTN#66100	18.09.2026 **********	2000239525	0	897.678
5111423836	1C26TTN#66059	18.09.2026 **********	2000239525	0	1.127.713
5111423837	1C26TTN#66076	18.09.2026 **********	2000239525	0	1.438.333
5111423845	1C26TTN#66095	18.09.2026 **********	2000239525	0	803.345
5111423848	1C26TTN#66093	18.09.2026 **********	2000239525	0	1.050.961
5111423858	1C26TTN#66089	18.09.2026 **********	2000239525	0	1.644.463
5111423862	1C26TTN#66092	18.09.2026 **********	2000239525	0	798.966
5111423989	1C26TTN#66102	18.09.2026 **********	2000239525	0	1.878.552
5111424052	1C26TTN#66105	18.09.2026 **********	2000239525	0	1.539.212
5111424157	1C26TTN#66045	18.09.2026 **********	2000239525	0	770.782
5111424201	1C26TTN#66050	18.09.2026 **********	2000239525	0	935.491
5111424224	1C26TTN#66086	18.09.2026 **********	2000239525	0	2.318.495

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111424226	1C26TTN#66080	18.09.2026 **********	2000239525	0	1.438.609
5111424228	1C26TTN#66082	18.09.2026 **********	2000239525	0	789.253
5111424234	1C26TTN#65857	18.09.2026 **********	2000239525	0	934.388
5111424235	1C26TTN#66036	18.09.2026 **********	2000239525	0	900.044
5111424259	1C26TTN#66049	18.09.2026 **********	2000239525	0	900.044
5111424261	1C26TTN#65790	18.09.2026 **********	2000239525	0	686.263
5111424264	1C26TTN#66055	18.09.2026 **********	2000239525	0	886.202
5111424265	1C26TTN#66056	18.09.2026 **********	2000239525	0	1.144.236
5111424271	1C26TTN#66078	18.09.2026 **********	2000239525	0	1.050.961
5111424292	1C26TTN#66052	18.09.2026 **********	2000239525	0	1.263.521
5111424295	1C26TTN#66079	18.09.2026 **********	2000239525	0	831.906
5111424302	1C26TTN#66054	18.09.2026 **********	2000239525	0	760.050
5111424378	1C26TTN#66098	18.09.2026 **********	2000239525	0	765.583
5111424428	1C26TTN#65792	18.09.2026 **********	2000239525	0	962.727
5111424437	1C26TTN#66159	18.09.2026 **********	2000239525	0	813.999
5111424448	1C26TTN#66085	18.09.2026 **********	2000239525	0	1.050.961
5111424449	1C26TTN#66088	18.09.2026 **********	2000239525	0	2.950.701
5111424454	1C26TTN#66087	18.09.2026 **********	2000239525	0	1.344.327
5111424470	1C26TTN#66025	18.09.2026 **********	2000239525	0	1.395.439
5111424475	1C26TTN#66019	18.09.2026 **********	2000239525	0	1.665.652
5111424476	1C26TTN#66021	18.09.2026 **********	2000239525	0	1.853.991

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111424477	1C26TTN#66018	18.09.2026 **********	2000239525	0	1.585.462
5111424478	1C26TTN#66017	18.09.2026 **********	2000239525	0	893.889
5111424505	1C26TTN#66014	18.09.2026 **********	2000239525	0	774.104
5111424508	1C26TTN#66022	18.09.2026 **********	2000239525	0	969.764
5111424511	1C26TTN#66020	18.09.2026 **********	2000239525	0	767.949
5111424541	1C26TTN#66024	18.09.2026 **********	2000239525	0	1.532.148
5111424562	1C26TTN#66023	18.09.2026 **********	2000239525	0	870.598
5111424565	1C26TTN#66015	18.09.2026 **********	2000239525	0	919.637
5111424694	1C26TTN#66083	18.09.2026 **********	2000239525	0	1.050.961
5111424713	1C26TTN#66154	18.09.2026 **********	2000239525	0	1.095.326
5111424735	1C26TTN#66161	18.09.2026 **********	2000239525	0	1.258.938
5111424760	1C26TTN#66164	18.09.2026 **********	2000239525	0	837.670
5111424762	1C26TTN#66152	18.09.2026 **********	2000239525	0	872.110
5111424763	1C26TTN#66119	18.09.2026 **********	2000239525	0	1.469.991
5111424767	1C26TTN#66124	18.09.2026 **********	2000239525	0	1.363.833
5111424768	1C26TTN#66077	18.09.2026 **********	2000239525	0	1.312.669
5111424770	1C26TTN#66081	18.09.2026 **********	2000239525	0	1.240.464
5111424776	1C26TTN#66058	18.09.2026 **********	2000239525	0	967.333
5111424778	1C26TTN#66084	18.09.2026 **********	2000239525	0	1.050.961
5111424801	1C26TTN#66127	18.09.2026 **********	2000239525	0	1.246.399
5111424805	1C26TTN#66162	18.09.2026 **********	2000239525	0	904.710

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111424812	1C26TTN#66155	18.09.2026 **********	2000239525	0	1.257.091
5111424813	1C26TTN#66150	18.09.2026 **********	2000239525	0	848.870
5111424826	1C26TTN#63376	10.09.2026 **********	2000239525	0	782.823
5111424832	1C26TTN#66153	18.09.2026 **********	2000239525	0	865.732
5111424839	1C26TTN#66148	18.09.2026 **********	2000239525	0	777.777
5111424840	1C26TTN#66120	18.09.2026 **********	2000239525	0	1.972.218
5111424844	1C26TTN#65845	18.09.2026 **********	2000239525	0	2.674.282
5111424850	1C26TTN#66125	18.09.2026 **********	2000239525	0	1.305.623
5111424859	1C26TTN#65785	18.09.2026 **********	2000239525	0	788.873
5111424863	1C26TTN#66117	18.09.2026 **********	2000239525	0	1.476.762
5111424885	1C26TTN#66128	18.09.2026 **********	2000239525	0	849.254
5111424893	1C26TTN#65829	18.09.2026 **********	2000239525	0	842.331
5111424956	1C26TTN#66158	18.09.2026 **********	2000239525	0	777.777
5111424959	1C26TTN#66115	18.09.2026 **********	2000239525	0	1.878.827
5111424978	1C26TTN#66147	18.09.2026 **********	2000239525	0	963.725
5111424981	1C26TTN#66118	18.09.2026 **********	2000239525	0	1.351.097
5111424983	1C26TTN#66141	18.09.2026 **********	2000239525	0	1.158.770
5111425016	1C26TTN#66160	18.09.2026 **********	2000239525	0	1.512.318
5111425022	1C26TTN#66146	18.09.2026 **********	2000239525	0	1.225.433
5111425045	1C26TTN#66156	18.09.2026 **********	2000239525	0	1.682.892
5111425049	1C26TTN#66143	18.09.2026 **********	2000239525	0	789.253

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111425075	1C26TTN#66139	18.09.2026 **********	2000239525	0	1.254.334
5111425077	1C26TTN#66137	18.09.2026 **********	2000239525	0	1.812.505
5111425081	1C26TTN#66116	18.09.2026 **********	2000239525	0	1.263.861
5111425082	1C26TTN#66144	18.09.2026 **********	2000239525	0	809.826
5111425083	1C26TTN#66134	18.09.2026 **********	2000239525	0	1.392.859
5111425086	1C26TTN#66114	18.09.2026 **********	2000239525	0	1.263.861
5111425087	1C26TTN#66157	18.09.2026 **********	2000239525	0	777.777
5111425089	1C26TTN#66109	18.09.2026 **********	2000239525	0	2.130.432
5111425101	1C26TTN#66113	18.09.2026 **********	2000239525	0	1.938.169
5111425121	1C26TTN#66111	18.09.2026 **********	2000239525	0	1.616.844
5111425124	1C26TTN#66106	18.09.2026 **********	2000239525	0	2.064.109
5111425134	1C26TTN#66136	18.09.2026 **********	2000239525	0	1.511.477
5111425152	1C26TTN#66138	18.09.2026 **********	2000239525	0	1.578.416
5111425155	1C26TTN#66140	18.09.2026 **********	2000239525	0	908.487
5111425156	1C26TTN#66103	18.09.2026 **********	2000239525	0	1.265.419
5111425163	1C26TTN#66104	18.09.2026 **********	2000239525	0	2.598.334
5111425185	1C26TTN#66112	18.09.2026 **********	2000239525	0	2.070.539
5111425189	1C26TTN#66126	18.09.2026 **********	2000239525	0	757.371
5111425311	1C26TTN#66040	18.09.2026 **********	2000239525	0	1.030.649
5111425352	1C26TTN#66044	18.09.2026 **********	2000239525	0	818.379
5111425377	1C26TTN#66043	18.09.2026 **********	2000239525	0	900.044

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111425400	1C26TTN#66041	18.09.2026 **********	2000239525	0	869.443
5111425569	1C26TTN#66091	18.09.2026 **********	2000239525	0	1.355.361
5111425616	1C26TTN#66090	18.09.2026 **********	2000239525	0	798.966
5111425674	1C26TTN#66163	18.09.2026 **********	2000239525	0	1.006.417
5111425697	1C26TTN#66027	18.09.2026 **********	2000239525	0	1.050.961
5111425810	1C26TTN#66094	18.09.2026 **********	2000239525	0	1.218.387
5111425847	1C26TTN#66101	18.09.2026 **********	2000239525	0	1.050.961
5111425997	1C26TTN#66053	18.09.2026 **********	2000239525	0	900.044
5111426084	1C26TTN#66047	18.09.2026 **********	2000239525	0	827.842
5111426212	1C26TTN#66075	18.09.2026 **********	2000239525	0	1.632.230
5111426214	1C26TTN#66057	18.09.2026 **********	2000239525	0	827.842
5111428544	1C26TTN#66026	18.09.2026 **********	2000239525	0	791.208
5111428549	1C26TTN#66016	18.09.2026 **********	2000239525	0	774.104
5111428616	1C26TTN#66046	18.09.2026 **********	2000239525	0	866.091
5111428619	1C26TTN#66048	18.09.2026 **********	2000239525	0	1.233.420
5111432522	K26TTM#00006250	21.09.2026 **********	2000239525	0	424.025-
5111432631	K26TTM#00006279	21.09.2026 **********	2000239525	0	299.386-
5111432893	K26TTM#00028659	21.09.2026 **********	2000239525	0	125.940-
5111432930	K26TTM#00016574	21.09.2026 **********	2000239525	0	377.820-
5111432933	K26TTM#00013682	21.09.2026 **********	2000239525	0	132.095-
5111432946	1C26TTN#65853	18.09.2026 **********	2000239525	0	1.042.448

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111432980	K26TTM#00458393	21.09.2026 **********	2000239525	0	119.234-
5111433009	K26TTM#00002448	21.09.2026 **********	2000239525	0	251.880-
5111433013	K26TTM#00458402	21.09.2026 **********	2000239525	0	76.626-
5111433084	K26TTM#00458415	21.09.2026 **********	2000239525	0	68.162-
5111433086	K26TTM#00458416	21.09.2026 **********	2000239525	0	76.626-
5111433166	K26TTM#00008151	21.09.2026 **********	2000239525	0	125.940-
5111433190	K26TTM#00025378	21.09.2026 **********	2000239525	0	377.571-
5111433191	K26TTM#00007726	21.09.2026 **********	2000239525	0	119.234-
5111433222	K26TTM#00019431	21.09.2026 **********	2000239525	0	76.626-
5111433268	K26TTM#00458455	21.09.2026 **********	2000239525	0	68.162-
5111433330	K26TTM#00019432	21.09.2026 **********	2000239525	0	68.162-
5111433335	K26TTM#00458463	21.09.2026 **********	2000239525	0	59.617-
5111433341	K26TTM#00011105	21.09.2026 **********	2000239525	0	125.940-
5111433495	K26TTM#00458505	21.09.2026 **********	2000239525	0	251.880-
5111433733	K26TTM#00004646	21.09.2026 **********	2000239525	0	59.617-
5111433833	K26TTM#00126479	21.09.2026 **********	2000239525	0	355.818-
5111433859	K26TTM#00458589	21.09.2026 **********	2000239525	0	125.940-
5111433942	K26TTM#00008166	21.09.2026 **********	2000239525	0	125.940-
5111433971	K26TTM#00028666	21.09.2026 **********	2000239525	0	125.940-
5111434012	K26TTM#00458620	21.09.2026 **********	2000239525	0	445.982-
5111434058	K26TTM#00458634	21.09.2026 **********	2000239525	0	762.553-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111434060	K26TTM#00016585	21.09.2026 **********	2000239525	0	185.557-
5111434159	K26TTM#00019441	21.09.2026 **********	2000239525	0	388.204-
5111434199	K26TTM#00066112	21.09.2026 **********	2000239525	0	505.259-
5111434293	K26TTM#00025385	21.09.2026 **********	2000239525	0	125.940-
5111434438	K26TTM#00458723	21.09.2026 **********	2000239525	0	68.162-
5111434497	K26TTM#00002277	21.09.2026 **********	2000239525	0	125.940-
5111434605	K26TTM#00006960	21.09.2026 **********	2000239525	0	59.617-
5111434622	K26TTM#00458762	21.09.2026 **********	2000239525	0	59.617-
5111434645	K26TTM#00066124	21.09.2026 **********	2000239525	0	59.617-
5111434653	K26TTM#00458770	21.09.2026 **********	2000239525	0	904.679-
5111434683	K26TTM#00126546	21.09.2026 **********	2000239525	0	68.162-
5111434784	K26TTM#00006962	21.09.2026 **********	2000239525	0	371.114-
5111434792	K26TTM#00008436	21.09.2026 **********	2000239525	0	125.940-
5111434802	K26TTM#00010905	21.09.2026 **********	2000239525	0	689.068-
5111434932	K26TTM#00458818	21.09.2026 **********	2000239525	0	66.047-
5111434980	K26TTM#00008037	21.09.2026 **********	2000239525	0	59.617-
5111434982	K26TTM#00008038	21.09.2026 **********	2000239525	0	125.940-
5111435073	K26TTM#00018946	21.09.2026 **********	2000239525	0	251.880-
5111435281	K26TTM#00458872	21.09.2026 **********	2000239525	0	136.324-
5111435345	K26TTM#00126591	21.09.2026 **********	2000239525	0	204.486-
5111435358	K26TTM#00010908	21.09.2026 **********	2000239525	0	198.142-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111435359	K26TTM#00011618	21.09.2026 **********	2000239525	0	530.552-
5111435395	K26TTM#00458894	21.09.2026 **********	2000239525	0	260.149-
5111435403	K26TTM#00066134	21.09.2026 **********	2000239525	0	153.252-
5111435601	K26TTM#00126609	21.09.2026 **********	2000239525	0	377.544-
5111435615	K26TTM#00016594	21.09.2026 **********	2000239525	0	68.162-
5111435764	K26TTM#00030658	21.09.2026 **********	2000239525	0	87.236-
5111435827	K26TTM#00004218	21.09.2026 **********	2000239525	0	361.990-
5111435869	K26TTM#00458956	21.09.2026 **********	2000239525	0	125.940-
5111435953	K26TTM#00019451	21.09.2026 **********	2000239525	0	59.617-
5111435986	K26TTM#00016596	21.09.2026 **********	2000239525	0	178.851-
5111435997	K26TTM#00005341	21.09.2026 **********	2000239525	0	261.708-
5111436045	K26TTM#00006290	21.09.2026 **********	2000239525	0	459.850-
5111436086	K26TTM#00458990	21.09.2026 **********	2000239525	0	238.468-
5111436300	K26TTM#00016599	21.09.2026 **********	2000239525	0	136.324-
5111436301	K26TTM#00025405	21.09.2026 **********	2000239525	0	191.987-
5111436331	K26TTM#00459028	21.09.2026 **********	2000239525	0	132.095-
5111436416	K26TTM#00030371	21.09.2026 **********	2000239525	0	76.626-
5111436448	K26TTM#00126646	21.09.2026 **********	2000239525	0	202.566-
5111436455	K26TTM#00039011	21.09.2026 **********	2000239525	0	678.506-
5111436494	K26TTM#00459051	21.09.2026 **********	2000239525	0	68.162-
5111436581	K26TTM#00126654	21.09.2026 **********	2000239525	0	891.407-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111436582	K26TTM#00459062	21.09.2026 **********	2000239525	0	66.047-
5111436695	K26TTM#00003932	21.09.2026 **********	2000239525	0	59.617-
5111436699	K26TTM#00459081	21.09.2026 **********	2000239525	0	59.617-
5111436703	K26TTM#00016603	21.09.2026 **********	2000239525	0	59.617-
5111436734	K26TTM#00459091	21.09.2026 **********	2000239525	0	185.282-
5111436868	K26TTM#00006289	21.09.2026 **********	2000239525	0	293.462-
5111436871	K26TTM#00006971	21.09.2026 **********	2000239525	0	125.940-
5111436909	K26TTM#00126672	21.09.2026 **********	2000239525	0	175.986-
5111436940	K26TTM#00008173	21.09.2026 **********	2000239525	0	178.851-
5111436995	K26TTM#00126677	21.09.2026 **********	2000239525	0	1.282.749-
5111437030	K26TTM#00459155	21.09.2026 **********	2000239525	0	186.004-
5111437083	K26TTM#00459173	21.09.2026 **********	2000239525	0	76.626-
5111437245	K26TTM#00000940	21.09.2026 **********	2000239525	0	125.940-
5111437273	K26TTM#00126692	21.09.2026 **********	2000239525	0	1.327.742-
5111437279	K26TTM#00008175	21.09.2026 **********	2000239525	0	125.940-
5111437291	K26TTM#00003889	21.09.2026 **********	2000239525	0	317.114-
5111437316	K26TTM#00010919	21.09.2026 **********	2000239525	0	298.085-
5111437353	K26TTM#00066164	21.09.2026 **********	2000239525	0	68.162-
5111437355	K26TTM#00000741	21.09.2026 **********	2000239525	0	251.880-
5111437366	K26TTM#00459239	21.09.2026 **********	2000239525	0	136.324-
5111437394	K26TTM#00013710	21.09.2026 **********	2000239525	0	174.472-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111437399	K26TTM#00459250	21.09.2026 **********	2000239525	0	185.282-
5111437403	K26TTM#00025423	21.09.2026 **********	2000239525	0	125.940-
5111437439	K26TTM#00008045	21.09.2026 **********	2000239525	0	49.680-
5111437454	K26TTM#00001446	21.09.2026 **********	2000239525	0	765.080-
5111437551	K26TTM#00025427	21.09.2026 **********	2000239525	0	87.236-
5111437568	K26TTM#00126709	21.09.2026 **********	2000239525	0	66.047-
5111437593	K26TTM#00016610	21.09.2026 **********	2000239525	0	213.176-
5111437617	K26TTM#00066170	21.09.2026 **********	2000239525	0	238.468-
5111437620	K26TTM#00018972	21.09.2026 **********	2000239525	0	178.851-
5111437622	K26TTM#00013713	21.09.2026 **********	2000239525	0	68.162-
5111437685	K26TTM#00007462	21.09.2026 **********	2000239525	0	66.047-
5111437790	K26TTM#00008445	21.09.2026 **********	2000239525	0	125.940-
5111437862	K26TTM#00008446	21.09.2026 **********	2000239525	0	76.626-
5111437863	K26TTM#00126735	21.09.2026 **********	2000239525	0	937.297-
5111438019	K26TTM#00002807	21.09.2026 **********	2000239525	0	106.920-
5111438026	K26TTM#00010923	21.09.2026 **********	2000239525	0	59.617-
5111438086	K26TTM#00001323	21.09.2026 **********	2000239525	0	125.940-
5111438115	K26TTM#00007465	21.09.2026 **********	2000239525	0	125.940-
5111438125	K26TTM#00009500	21.09.2026 **********	2000239525	0	144.788-
5111438140	K26TTM#00013716	21.09.2026 **********	2000239525	0	53.460-
5111438260	K26TTM#00006975	21.09.2026 **********	2000239525	0	66.047-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111438266	K26TTM#00126754	21.09.2026 **********	2000239525	0	372.614-
5111438306	K26TTM#00459465	21.09.2026 **********	2000239525	0	59.617-
5111438342	K26TTM#00008048	21.09.2026 **********	2000239525	0	119.234-
5111438349	K26TTM#00025440	21.09.2026 **********	2000239525	0	125.940-
5111438404	K26TTM#00028702	21.09.2026 **********	2000239525	0	300.412-
5111438406	K26TTM#00459487	21.09.2026 **********	2000239525	0	251.880-
5111438411	K26TTM#00459489	21.09.2026 **********	2000239525	0	125.940-
5111438433	K26TTM#00030683	21.09.2026 **********	2000239525	0	204.486-
5111438472	K26TTM#00459498	21.09.2026 **********	2000239525	0	87.236-
5111438503	K26TTM#00126772	21.09.2026 **********	2000239525	0	715.030-
5111438520	K26TTM#00459512	21.09.2026 **********	2000239525	0	125.940-
5111438553	K26TTM#00018980	21.09.2026 **********	2000239525	0	330.237-
5111438582	K26TTM#00039054	21.09.2026 **********	2000239525	0	803.449-
5111438791	K26TTM#00025443	21.09.2026 **********	2000239525	0	119.234-
5111438833	K26TTM#00066198	21.09.2026 **********	2000239525	0	163.862-
5111438835	K26TTM#00008053	21.09.2026 **********	2000239525	0	99.360-
5111438850	K26TTM#00028707	21.09.2026 **********	2000239525	0	68.162-
5111438851	K26TTM#00006296	21.09.2026 **********	2000239525	0	178.851-
5111438959	K26TTM#00018985	21.09.2026 **********	2000239525	0	238.468-
5111438999	K26TTM#00008940	21.09.2026 **********	2000239525	0	279.192-
5111439006	K26TTM#00459608	21.09.2026 **********	2000239525	0	194.102-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111439164	K26TTM#00126808	21.09.2026 **********	2000239525	0	436.886-
5111439235	K26TTM#00008198	21.09.2026 **********	2000239525	0	76.626-
5111439321	K26TTM#00066211	21.09.2026 **********	2000239525	0	628.255-
5111439398	K26TTM#00010928	21.09.2026 **********	2000239525	0	76.626-
5111439483	K26TTM#00126823	21.09.2026 **********	2000239525	0	1.207.549-
5111439524	K26TTM#00126825	21.09.2026 **********	2000239525	0	607.419-
5111439534	K26TTM#00126828	21.09.2026 **********	2000239525	0	901.371-
5111439618	K26TTM#00459712	21.09.2026 **********	2000239525	0	125.940-
5111439627	K26TTM#00030411	21.09.2026 **********	2000239525	0	49.680-
5111439929	K26TTM#00459765	21.09.2026 **********	2000239525	0	251.880-
5111439995	K26TTM#00459780	21.09.2026 **********	2000239525	0	492.187-
5111440051	K26TTM#00030692	21.09.2026 **********	2000239525	0	194.102-
5111440119	K26TTM#00018997	21.09.2026 **********	2000239525	0	49.680-
5111440199	K26TTM#00066239	21.09.2026 **********	2000239525	0	347.765-
5111440289	K26TTM#00025459	21.09.2026 **********	2000239525	0	881.579-
5111440376	K26TTM#00459852	21.09.2026 **********	2000239525	0	136.324-
5111440383	K26TTM#00459856	21.09.2026 **********	2000239525	0	245.172-
5111440432	K26TTM#00009508	21.09.2026 **********	2000239525	0	306.567-
5111440439	K26TTM#00019003	21.09.2026 **********	2000239525	0	251.880-
5111440447	K26TTM#00126895	21.09.2026 **********	2000239525	0	1.166.807-
5111440497	K26TTM#00028720	21.09.2026 **********	2000239525	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111440509	K26TTM#00019484	21.09.2026 **********	2000239525	0	251.880-
5111440519	K26TTM#00018870	21.09.2026 **********	2000239525	0	125.940-
5111440585	K26TTM#00126904	21.09.2026 **********	2000239525	0	1.487.576-
5111440613	K26TTM#00030428	21.09.2026 **********	2000239525	0	198.720-
5111440617	K26TTM#00008452	21.09.2026 **********	2000239525	0	264.190-
5111440641	K26TTM#00459910	21.09.2026 **********	2000239525	0	66.047-
5111440647	K26TTM#00030431	21.09.2026 **********	2000239525	0	204.486-
5111440653	K26TTM#00002810	21.09.2026 **********	2000239525	0	125.940-
5111440674	K26TTM#00066250	21.09.2026 **********	2000239525	0	659.930-
5111440706	K26TTM#00009075	21.09.2026 **********	2000239525	0	436.180-
5111440751	K26TTM#00066252	21.09.2026 **********	2000239525	0	76.626-
5111440754	K26TTM#00066253	21.09.2026 **********	2000239525	0	120.534-
5111440764	K26TTM#00018874	21.09.2026 **********	2000239525	0	125.664-
5111440857	K26TTM#00066260	21.09.2026 **********	2000239525	0	59.617-
5111440868	K26TTM#00030434	21.09.2026 **********	2000239525	0	125.940-
5111440872	K26TTM#00006984	21.09.2026 **********	2000239525	0	132.095-
5111440938	K26TTM#00459968	21.09.2026 **********	2000239525	0	710.230-
5111440961	K26TTM#00008950	21.09.2026 **********	2000239525	0	125.940-
5111440962	K26TTM#00008951	21.09.2026 **********	2000239525	0	87.236-
5111441000	K26TTM#00001592	21.09.2026 **********	2000239525	0	59.617-
5111441031	K26TTM#00459979	21.09.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111441034	K26TTM#00066270	21.09.2026 **********	2000239525	0	119.234-
5111441070	K26TTM#00459984	21.09.2026 **********	2000239525	0	202.290-
5111441080	K26TTM#00126943	21.09.2026 **********	2000239525	0	1.136.143-
5111441111	K26TTM#00006986	21.09.2026 **********	2000239525	0	125.940-
5111441118	K26TTM#00030704	21.09.2026 **********	2000239525	0	187.396-
5111441186	K26TTM#00126952	21.09.2026 **********	2000239525	0	421.621-
5111441251	K26TTM#00126954	21.09.2026 **********	2000239525	0	66.047-
5111441253	K26TTM#00126955	21.09.2026 **********	2000239525	0	710.004-
5111441266	K26TTM#00009517	21.09.2026 **********	2000239525	0	166.537-
5111441273	K26TTM#00030708	21.09.2026 **********	2000239525	0	125.940-
5111441296	K26TTM#00066282	21.09.2026 **********	2000239525	0	125.940-
5111441333	K26TTM#00001534	21.09.2026 **********	2000239525	0	366.459-
5111441476	K26TTM#00002815	21.09.2026 **********	2000239525	0	409.189-
5111441509	K26TTM#00016632	21.09.2026 **********	2000239525	0	298.040-
5111443553	1C26TTN#66415	18.09.2026 **********	2000239525	0	2.490.340
5111443554	1C26TTN#66411	18.09.2026 **********	2000239525	0	1.040.477
5111443557	1C26TTN#66409	18.09.2026 **********	2000239525	0	2.894.521
5111443561	1C26TTN#66416	18.09.2026 **********	2000239525	0	2.894.521
5111443564	1C26TTN#66410	18.09.2026 **********	2000239525	0	1.135.423
5111443566	1C26TTN#66412	18.09.2026 **********	2000239525	0	1.462.565
5111443567	1C26TTN#66407	18.09.2026 **********	2000239525	0	1.307.663

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111443573	1C26TTN#66418	18.09.2026 **********	2000239525	0	1.950.087
5111443574	1C26TTN#66413	18.09.2026 **********	2000239525	0	787.644
5111443576	1C26TTN#66417	18.09.2026 **********	2000239525	0	3.013.755
5111443577	1C26TTN#66408	18.09.2026 **********	2000239525	0	2.894.521
5111443580	1C26TTN#66414	18.09.2026 **********	2000239525	0	1.054.569
5111443906	1C26TTN#66419	18.09.2026 **********	2000239525	0	823.038
5111444312	1C26TTN#65904	18.09.2026 **********	2000239525	0	933.708
5111444313	1C26TTN#65903	18.09.2026 **********	2000239525	0	1.312.669
5111444333	1C26TTN#65902	18.09.2026 **********	2000239525	0	1.263.861
5111444352	1C26TTN#65901	18.09.2026 **********	2000239525	0	773.760
5111444357	1C26TTN#65753	18.09.2026 **********	2000239525	0	1.510.125
5111444363	1C26TTN#65757	18.09.2026 **********	2000239525	0	788.567
5111444364	1C26TTN#65910	18.09.2026 **********	2000239525	0	925.296
5111444370	1C26TTN#65756	18.09.2026 **********	2000239525	0	1.657.824
5111444378	1C26TTN#65777	18.09.2026 **********	2000239525	0	1.039.927
5111444380	1C26TTN#65750	18.09.2026 **********	2000239525	0	725.002
5111444408	1C26TTN#65774	18.09.2026 **********	2000239525	0	1.110.472
5111444409	1C26TTN#65754	18.09.2026 **********	2000239525	0	1.361.085
5111444455	1C26TTN#65768	18.09.2026 **********	2000239525	0	798.827
5111444456	1C26TTN#65771	18.09.2026 **********	2000239525	0	809.371
5111444478	1C26TTN#65772	18.09.2026 **********	2000239525	0	807.052

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111444482	1C26TTN#65906	18.09.2026 **********	2000239525	0	842.991
5111444485	1C26TTN#65769	18.09.2026 **********	2000239525	0	886.952
5111444490	1C26TTN#65905	18.09.2026 **********	2000239525	0	1.050.961
5111444526	1C26TTN#65775	18.09.2026 **********	2000239525	0	1.326.761
5111444631	1C26TTN#65778	18.09.2026 **********	2000239525	0	1.201.762
5111444662	1C26TTN#65900	18.09.2026 **********	2000239525	0	1.959.493
5111444704	1C26TTN#65776	18.09.2026 **********	2000239525	0	1.066.977
5111444774	1C26TTN#65767	18.09.2026 **********	2000239525	0	1.365.189
5111444797	1C26TTN#65762	18.09.2026 **********	2000239525	0	519.912
5111444802	1C26TTN#65908	18.09.2026 **********	2000239525	0	1.397.238
5111444807	1C26TTN#65770	18.09.2026 **********	2000239525	0	979.780
5111444808	1C26TTN#65909	18.09.2026 **********	2000239525	0	814.066
5111444811	1C26TTN#65765	18.09.2026 **********	2000239525	0	1.038.909
5111444821	1C26TTN#65759	18.09.2026 **********	2000239525	0	986.710
5111444932	1C26TTN#65738	18.09.2026 **********	2000239525	0	1.403.893
5111444944	1C26TTN#65737	18.09.2026 **********	2000239525	0	1.005.018
5111444947	1C26TTN#65740	18.09.2026 **********	2000239525	0	1.160.047
5111444973	1C26TTN#65739	18.09.2026 **********	2000239525	0	1.067.042
5111445054	1C26TTN#65741	18.09.2026 **********	2000239525	0	761.319
5111445065	1C26TTN#65743	18.09.2026 **********	2000239525	0	813.999
5111445139	1C26TTN#65761	18.09.2026 **********	2000239525	0	1.553.072

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111445140	1C26TTN#65747	18.09.2026 **********	2000239525	0	963.609
5111445146	1C26TTN#65746	18.09.2026 **********	2000239525	0	1.021.624
5111445155	1C26TTN#65752	18.09.2026 **********	2000239525	0	701.902
5111445159	1C26TTN#65745	18.09.2026 **********	2000239525	0	771.031
5111445167	1C26TTN#65773	18.09.2026 **********	2000239525	0	1.202.379
5111445294	1C26TTN#65755	18.09.2026 **********	2000239525	0	1.591.776
5111445368	1C26TTN#65760	18.09.2026 **********	2000239525	0	599.062
5111445370	1C26TTN#65758	18.09.2026 **********	2000239525	0	1.012.141
5111445371	1C26TTN#65766	18.09.2026 **********	2000239525	0	862.531
5111445412	1C26TTN#65751	18.09.2026 **********	2000239525	0	1.212.899
5111445416	1C26TTN#65736	18.09.2026 **********	2000239525	0	1.456.424
5111445418	1C26TTN#65735	18.09.2026 **********	2000239525	0	1.471.208
5111445421	1C26TTN#65744	18.09.2026 **********	2000239525	0	779.868
5111445425	1C26TTN#65733	18.09.2026 **********	2000239525	0	988.471
5111445441	1C26TTN#65732	18.09.2026 **********	2000239525	0	963.734
5111445462	1C26TTN#65734	18.09.2026 **********	2000239525	0	1.578.365
5111445463	1C26TTN#65731	18.09.2026 **********	2000239525	0	1.250.179
5111445730	1C26TTN#65749	18.09.2026 **********	2000239525	0	798.372
5111445732	1C26TTN#65742	18.09.2026 **********	2000239525	0	1.218.580
5111445739	1C26TTN#65748	18.09.2026 **********	2000239525	0	1.448.321
5111445851	1C26TTN#65729	18.09.2026 **********	2000239525	0	1.294.111

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111445869	1C26TTN#65730	18.09.2026 **********	2000239525	0	756.738
5111445914	1C26TTN#65764	18.09.2026 **********	2000239525	0	829.157
5111446086	1C26TTN#65907	18.09.2026 **********	2000239525	0	1.050.961
5111451577	1C26TTN#65716	18.09.2026 **********	2000239525	0	2.157.525
5111461791	1C26TTN#62458	09.09.2026 **********	2000239525	0	1.450.599
5111468930	1C26TTN#65654	18.09.2026 **********	2000239525	0	1.649.355
5111469953	1C26TTN#65519	18.09.2026 **********	2000239525	0	497.984
5111492893	K26TTM#00460122	22.09.2026 **********	2000239525	0	390.109-
5111492910	K26TTM#00001653	22.09.2026 **********	2000239525	0	160.380-
5111492943	K26TTM#00460143	22.09.2026 **********	2000239525	0	296.407-
5111492965	K26TTM#00460148	22.09.2026 **********	2000239525	0	229.878-
5111492973	K26TTM#00460152	22.09.2026 **********	2000239525	0	68.162-
5111493046	K26TTM#00019022	22.09.2026 **********	2000239525	0	390.129-
5111493062	K26TTM#00004824	22.09.2026 **********	2000239525	0	76.626-
5111493064	K26TTM#00004825	22.09.2026 **********	2000239525	0	49.680-
5111493093	K26TTM#00003898	22.09.2026 **********	2000239525	0	66.047-
5111493139	K26TTM#00008215	22.09.2026 **********	2000239525	0	99.360-
5111493146	K26TTM#00030729	22.09.2026 **********	2000239525	0	251.880-
5111493201	K26TTM#00019025	22.09.2026 **********	2000239525	0	132.095-
5111493214	K26TTM#00016637	22.09.2026 **********	2000239525	0	136.324-
5111493231	K26TTM#00028743	22.09.2026 **********	2000239525	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111493299	K26TTM#00460249	22.09.2026 **********	2000239525	0	49.680-
5111493330	K26TTM#00025472	22.09.2026 **********	2000239525	0	330.237-
5111493343	K26TTM#00013740	22.09.2026 **********	2000239525	0	300.412-
5111493412	K26TTM#00028747	22.09.2026 **********	2000239525	0	261.708-
5111493416	K26TTM#00030449	22.09.2026 **********	2000239525	0	125.940-
5111493440	K26TTM#00008216	22.09.2026 **********	2000239525	0	49.680-
5111493448	K26TTM#00018881	22.09.2026 **********	2000239525	0	483.642-
5111493474	K26TTM#00460297	22.09.2026 **********	2000239525	0	59.617-
5111493477	K26TTM#00066298	22.09.2026 **********	2000239525	0	76.626-
5111493497	K26TTM#00016642	22.09.2026 **********	2000239525	0	49.680-
5111493522	K26TTM#00460310	22.09.2026 **********	2000239525	0	136.324-
5111493533	K26TTM#00460317	22.09.2026 **********	2000239525	0	218.594-
5111493536	K26TTM#00460318	22.09.2026 **********	2000239525	0	167.522-
5111493630	K26TTM#00460345	22.09.2026 **********	2000239525	0	125.940-
5111493737	K26TTM#00016647	22.09.2026 **********	2000239525	0	125.940-
5111493759	K26TTM#00025476	22.09.2026 **********	2000239525	0	125.940-
5111493787	K26TTM#00030461	22.09.2026 **********	2000239525	0	125.940-
5111493873	K26TTM#00460420	22.09.2026 **********	2000239525	0	251.880-
5111493882	K26TTM#00001595	22.09.2026 **********	2000239525	0	125.940-
5111493925	K26TTM#00030752	22.09.2026 **********	2000239525	0	68.162-
5111493962	K26TTM#00066314	22.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111493984	K26TTM#00010945	22.09.2026 **********	2000239525	0	125.940-
5111494007	K26TTM#00127043	22.09.2026 **********	2000239525	0	153.252-
5111494026	K26TTM#00008071	22.09.2026 **********	2000239525	0	149.040-
5111494047	K26TTM#00127048	22.09.2026 **********	2000239525	0	1.216.967-
5111494091	K26TTM#00030467	22.09.2026 **********	2000239525	0	136.324-
5111494093	K26TTM#00013752	22.09.2026 **********	2000239525	0	132.095-
5111494104	K26TTM#00030468	22.09.2026 **********	2000239525	0	251.880-
5111494144	K26TTM#00007764	22.09.2026 **********	2000239525	0	324.660-
5111494149	K26TTM#00030765	22.09.2026 **********	2000239525	0	996.138-
5111494222	K26TTM#00460583	22.09.2026 **********	2000239525	0	349.112-
5111494228	K26TTM#00025485	22.09.2026 **********	2000239525	0	298.085-
5111494250	K26TTM#00008220	22.09.2026 **********	2000239525	0	185.557-
5111494271	K26TTM#00460608	22.09.2026 **********	2000239525	0	348.944-
5111494302	K26TTM#00019044	22.09.2026 **********	2000239525	0	153.283-
5111494311	K26TTM#00001182	22.09.2026 **********	2000239525	0	125.940-
5111494314	K26TTM#00460625	22.09.2026 **********	2000239525	0	251.880-
5111494316	K26TTM#00460626	22.09.2026 **********	2000239525	0	153.252-
5111494327	K26TTM#00019046	22.09.2026 **********	2000239525	0	330.237-
5111494368	K26TTM#00019047	22.09.2026 **********	2000239525	0	125.940-
5111494388	K26TTM#00460660	22.09.2026 **********	2000239525	0	513.588-
5111494398	K26TTM#00019504	22.09.2026 **********	2000239525	0	339.116-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111494399	K26TTM#00460664	22.09.2026 **********	2000239525	0	229.878-
5111494423	K26TTM#00460677	22.09.2026 **********	2000239525	0	388.796-
5111494435	K26TTM#00030778	22.09.2026 **********	2000239525	0	650.219-
5111494468	K26TTM#00460699	22.09.2026 **********	2000239525	0	678.657-
5111494481	K26TTM#00460702	22.09.2026 **********	2000239525	0	99.360-
5111494487	K26TTM#00066331	22.09.2026 **********	2000239525	0	160.380-
5111494491	K26TTM#00460708	22.09.2026 **********	2000239525	0	76.626-
5111494543	K26TTM#00000746	22.09.2026 **********	2000239525	0	66.047-
5111494546	K26TTM#00009535	22.09.2026 **********	2000239525	0	349.193-
5111494547	K26TTM#00009536	22.09.2026 **********	2000239525	0	99.360-
5111494557	K26TTM#00030474	22.09.2026 **********	2000239525	0	251.880-
5111494561	K26TTM#00008507	22.09.2026 **********	2000239525	0	68.162-
5111494638	K26TTM#00460748	22.09.2026 **********	2000239525	0	251.604-
5111494695	K26TTM#00028768	22.09.2026 **********	2000239525	0	76.626-
5111494698	K26TTM#00019052	22.09.2026 **********	2000239525	0	125.940-
5111494705	K26TTM#00127149	22.09.2026 **********	2000239525	0	585.315-
5111494707	K26TTM#00127150	22.09.2026 **********	2000239525	0	618.889-
5111494736	K26TTM#00000747	22.09.2026 **********	2000239525	0	119.234-
5111494750	K26TTM#00011165	22.09.2026 **********	2000239525	0	125.940-
5111494752	K26TTM#00066344	22.09.2026 **********	2000239525	0	407.382-
5111494760	K26TTM#00018902	22.09.2026 **********	2000239525	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111494775	K26TTM#00019510	22.09.2026 **********	2000239525	0	125.940-
5111494791	K26TTM#00030785	22.09.2026 **********	2000239525	0	251.880-
5111494820	K26TTM#00127160	22.09.2026 **********	2000239525	0	763.137-
5111494849	K26TTM#00003006	22.09.2026 **********	2000239525	0	66.047-
5111494852	K26TTM#00460838	22.09.2026 **********	2000239525	0	68.162-
5111494887	K26TTM#00066350	22.09.2026 **********	2000239525	0	53.460-
5111494897	K26TTM#00460861	22.09.2026 **********	2000239525	0	355.818-
5111494900	K26TTM#00460862	22.09.2026 **********	2000239525	0	49.680-
5111494901	K26TTM#00039164	22.09.2026 **********	2000239525	0	206.470-
5111494915	K26TTM#00002821	22.09.2026 **********	2000239525	0	68.162-
5111494953	K26TTM#00019058	22.09.2026 **********	2000239525	0	117.842-
5111494992	K26TTM#00007778	22.09.2026 **********	2000239525	0	136.243-
5111494993	K26TTM#00007779	22.09.2026 **********	2000239525	0	99.360-
5111495018	K26TTM#00460909	22.09.2026 **********	2000239525	0	87.236-
5111495032	K26TTM#00460918	22.09.2026 **********	2000239525	0	144.788-
5111495139	K26TTM#00039169	22.09.2026 **********	2000239525	0	153.252-
5111495154	K26TTM#00460975	22.09.2026 **********	2000239525	0	76.626-
5111495189	K26TTM#00127214	22.09.2026 **********	2000239525	0	1.301.698-
5111495201	K26TTM#00127217	22.09.2026 **********	2000239525	0	1.597.149-
5111495205	K26TTM#00030797	22.09.2026 **********	2000239525	0	125.940-
5111495212	K26TTM#00019518	22.09.2026 **********	2000239525	0	244.899-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111495236	K26TTM#00461005	22.09.2026 **********	2000239525	0	125.940-
5111495241	K26TTM#00039172	22.09.2026 **********	2000239525	0	261.708-
5111495349	K26TTM#00019520	22.09.2026 **********	2000239525	0	125.940-
5111495370	K26TTM#00002455	22.09.2026 **********	2000239525	0	194.102-
5111495435	K26TTM#00461079	22.09.2026 **********	2000239525	0	383.975-
5111495502	K26TTM#00013772	22.09.2026 **********	2000239525	0	68.162-
5111495565	K26TTM#00006997	22.09.2026 **********	2000239525	0	76.626-
5111495584	K26TTM#00461122	22.09.2026 **********	2000239525	0	49.680-
5111495627	K26TTM#00007788	22.09.2026 **********	2000239525	0	125.940-
5111495633	K26TTM#00010959	22.09.2026 **********	2000239525	0	59.617-
5111495674	K26TTM#00008970	22.09.2026 **********	2000239525	0	117.842-
5111495680	K26TTM#00127250	22.09.2026 **********	2000239525	0	127.779-
5111495682	K26TTM#00007790	22.09.2026 **********	2000239525	0	66.047-
5111495686	K26TTM#00007791	22.09.2026 **********	2000239525	0	53.460-
5111495769	K26TTM#00007481	22.09.2026 **********	2000239525	0	68.162-
5111495803	K26TTM#00019072	22.09.2026 **********	2000239525	0	251.880-
5111495817	K26TTM#00025517	22.09.2026 **********	2000239525	0	178.851-
5111495821	K26TTM#00127266	22.09.2026 **********	2000239525	0	537.854-
5111495894	K26TTM#00019529	22.09.2026 **********	2000239525	0	424.472-
5111495898	K26TTM#00030820	22.09.2026 **********	2000239525	0	87.236-
5111495904	K26TTM#00004246	22.09.2026 **********	2000239525	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111495941	K26TTM#00461278	22.09.2026 **********	2000239525	0	68.162-
5111495943	K26TTM#00461279	22.09.2026 **********	2000239525	0	87.236-
5111495956	K26TTM#00461286	22.09.2026 **********	2000239525	0	221.414-
5111495957	K26TTM#00007001	22.09.2026 **********	2000239525	0	53.460-
5111495995	K26TTM#00025524	22.09.2026 **********	2000239525	0	125.940-
5111495998	K26TTM#00009554	22.09.2026 **********	2000239525	0	125.940-
5111496013	K26TTM#00461322	22.09.2026 **********	2000239525	0	87.236-
5111496045	K26TTM#00461336	22.09.2026 **********	2000239525	0	125.940-
5111496047	K26TTM#00127286	22.09.2026 **********	2000239525	0	1.222.684-
5111496054	K26TTM#00461340	22.09.2026 **********	2000239525	0	49.680-
5111496056	K26TTM#00025525	22.09.2026 **********	2000239525	0	59.617-
5111496058	K26TTM#00066394	22.09.2026 **********	2000239525	0	49.680-
5111496060	K26TTM#00025526	22.09.2026 **********	2000239525	0	66.047-
5111496090	K26TTM#00025527	22.09.2026 **********	2000239525	0	125.940-
5111496110	K26TTM#00016677	22.09.2026 **********	2000239525	0	153.252-
5111496135	K26TTM#00461374	22.09.2026 **********	2000239525	0	712.016-
5111496138	K26TTM#00461376	22.09.2026 **********	2000239525	0	729.960-
5111496141	K26TTM#00461378	22.09.2026 **********	2000239525	0	125.940-
5111496161	K26TTM#00006313	22.09.2026 **********	2000239525	0	317.927-
5111496187	K26TTM#00002459	22.09.2026 **********	2000239525	0	125.940-
5111496225	K26TTM#00066406	22.09.2026 **********	2000239525	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111496269	K26TTM#00018930	22.09.2026 **********	2000239525	0	125.940-
5111496283	K26TTM#00007005	22.09.2026 **********	2000239525	0	136.324-
5111496295	K26TTM#00025532	22.09.2026 **********	2000239525	0	132.095-
5111496362	K26TTM#00461476	22.09.2026 **********	2000239525	0	748.934-
5111496455	K26TTM#00066416	22.09.2026 **********	2000239525	0	307.116-
5111496472	K26TTM#00016685	22.09.2026 **********	2000239525	0	132.095-
5111496483	K26TTM#00461522	22.09.2026 **********	2000239525	0	99.360-
5111496485	K26TTM#00461524	22.09.2026 **********	2000239525	0	175.620-
5111496499	K26TTM#00016686	22.09.2026 **********	2000239525	0	125.940-
5111496503	K26TTM#00004489	22.09.2026 **********	2000239525	0	136.324-
5111496504	K26TTM#00461533	22.09.2026 **********	2000239525	0	251.880-
5111496526	K26TTM#00016687	22.09.2026 **********	2000239525	0	87.236-
5111496566	K26TTM#00002461	22.09.2026 **********	2000239525	0	66.047-
5111496575	K26TTM#00025538	22.09.2026 **********	2000239525	0	536.382-
5111496579	K26TTM#00004676	22.09.2026 **********	2000239525	0	125.940-
5111496585	K26TTM#00006323	22.09.2026 **********	2000239525	0	125.940-
5111496588	K26TTM#00461567	22.09.2026 **********	2000239525	0	59.617-
5111496605	K26TTM#00000748	22.09.2026 **********	2000239525	0	59.617-
5111496611	K26TTM#00016689	22.09.2026 **********	2000239525	0	251.880-
5111496623	K26TTM#00025540	22.09.2026 **********	2000239525	0	204.486-
5111496662	K26TTM#00461605	22.09.2026 **********	2000239525	0	68.162-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111496729	K26TTM#00127366	22.09.2026 **********	2000239525	0	1.065.484-
5111496738	K26TTM#00010977	22.09.2026 **********	2000239525	0	202.963-
5111496744	K26TTM#00003945	22.09.2026 **********	2000239525	0	393.803-
5111496771	K26TTM#00025542	22.09.2026 **********	2000239525	0	68.162-
5111496790	K26TTM#00127377	22.09.2026 **********	2000239525	0	1.361.087-
5111496794	K26TTM#00025545	22.09.2026 **********	2000239525	0	657.992-
5111496800	K26TTM#00013778	22.09.2026 **********	2000239525	0	528.379-
5111496811	K26TTM#00461655	22.09.2026 **********	2000239525	0	76.626-
5111496831	K26TTM#00010978	22.09.2026 **********	2000239525	0	136.324-
5111496833	K26TTM#00019544	22.09.2026 **********	2000239525	0	473.700-
5111496838	K26TTM#00127386	22.09.2026 **********	2000239525	0	1.257.779-
5111496863	K26TTM#00028806	22.09.2026 **********	2000239525	0	251.329-
5111496903	K26TTM#00001597	22.09.2026 **********	2000239525	0	125.940-
5111496908	K26TTM#00010980	22.09.2026 **********	2000239525	0	76.626-
5111496910	K26TTM#00127398	22.09.2026 **********	2000239525	0	132.095-
5111496929	K26TTM#00008981	22.09.2026 **********	2000239525	0	383.130-
5111496996	K26TTM#00008522	22.09.2026 **********	2000239525	0	127.779-
5111496999	K26TTM#00025549	22.09.2026 **********	2000239525	0	251.880-
5111497016	K26TTM#00001190	22.09.2026 **********	2000239525	0	198.142-
5111497028	K26TTM#00127413	22.09.2026 **********	2000239525	0	251.880-
5111497080	K26TTM#00030843	22.09.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111497085	K26TTM#00461763	22.09.2026 **********	2000239525	0	392.822-
5111497093	K26TTM#00008478	22.09.2026 **********	2000239525	0	125.940-
5111497125	K26TTM#00127418	22.09.2026 **********	2000239525	0	1.158.828-
5111497143	K26TTM#00019103	22.09.2026 **********	2000239525	0	125.940-
5111497160	K26TTM#00025555	22.09.2026 **********	2000239525	0	330.237-
5111497166	K26TTM#00030847	22.09.2026 **********	2000239525	0	117.842-
5111497186	K26TTM#00030848	22.09.2026 **********	2000239525	0	654.396-
5111497190	K26TTM#00066458	22.09.2026 **********	2000239525	0	136.324-
5111497204	K26TTM#00461809	22.09.2026 **********	2000239525	0	136.916-
5111497255	K26TTM#00066466	22.09.2026 **********	2000239525	0	125.940-
5111497281	K26TTM#00461847	22.09.2026 **********	2000239525	0	136.324-
5111497301	K26TTM#00016698	22.09.2026 **********	2000239525	0	194.102-
5111497302	K26TTM#00016699	22.09.2026 **********	2000239525	0	125.940-
5111497308	K26TTM#00009109	22.09.2026 **********	2000239525	0	125.940-
5111497342	K26TTM#00025558	22.09.2026 **********	2000239525	0	119.234-
5111497355	K26TTM#00028819	22.09.2026 **********	2000239525	0	125.940-
5111497360	K26TTM#00127437	22.09.2026 **********	2000239525	0	564.390-
5111497377	K26TTM#00009110	22.09.2026 **********	2000239525	0	87.236-
5111497401	K26TTM#00025560	22.09.2026 **********	2000239525	0	125.940-
5111497432	K26TTM#00008987	22.09.2026 **********	2000239525	0	125.940-
5111497435	K26TTM#00008481	22.09.2026 **********	2000239525	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111497437	K26TTM#00000942	22.09.2026 **********	2000239525	0	66.047-
5111497447	K26TTM#00007490	22.09.2026 **********	2000239525	0	76.626-
5111497457	K26TTM#00008482	22.09.2026 **********	2000239525	0	99.360-
5111497482	K26TTM#00009578	22.09.2026 **********	2000239525	0	481.038-
5111497489	K26TTM#00019552	22.09.2026 **********	2000239525	0	327.891-
5111500033	1C26TTN#66381	18.09.2026 **********	2000239525	0	967.333
5111500034	1C26TTN#66374	18.09.2026 **********	2000239525	0	1.031.619
5111500035	1C26TTN#66375	18.09.2026 **********	2000239525	0	946.281
5111500036	1C26TTN#66378	18.09.2026 **********	2000239525	0	1.086.227
5111500037	1C26TTN#66369	18.09.2026 **********	2000239525	0	1.354.013
5111500038	1C26TTN#66379	18.09.2026 **********	2000239525	0	2.037.987
5111500040	1C26TTN#66382	18.09.2026 **********	2000239525	0	1.316.277
5111500041	1C26TTN#66388	18.09.2026 **********	2000239525	0	1.476.657
5111500042	1C26TTN#66391	18.09.2026 **********	2000239525	0	1.736.247
5111500043	1C26TTN#66390	18.09.2026 **********	2000239525	0	1.522.407
5111500044	1C26TTN#66370	18.09.2026 **********	2000239525	0	798.339
5111500045	1C26TTN#66368	18.09.2026 **********	2000239525	0	917.118
5111500046	1C26TTN#66371	18.09.2026 **********	2000239525	0	1.336.539
5111500047	1C26TTN#66366	18.09.2026 **********	2000239525	0	858.960
5111500048	1C26TTN#66365	18.09.2026 **********	2000239525	0	1.291.225
5111500049	1C26TTN#66385	18.09.2026 **********	2000239525	0	1.178.825

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111500050	1C26TTN#66376	18.09.2026 **********	2000239525	0	1.047.204
5111500052	1C26TTN#66384	18.09.2026 **********	2000239525	0	1.246.836
5111500053	1C26TTN#66359	18.09.2026 **********	2000239525	0	946.461
5111500060	1C26TTN#66361	18.09.2026 **********	2000239525	0	824.945
5111500062	1C26TTN#66364	18.09.2026 **********	2000239525	0	2.609.562
5111500071	1C26TTN#66299	18.09.2026 **********	2000239525	0	823.038
5111500078	1C26TTN#66238	18.09.2026 **********	2000239525	0	1.134.759
5111500086	1C26TTN#66298	18.09.2026 **********	2000239525	0	2.339.788
5111500090	1C26TTN#66367	18.09.2026 **********	2000239525	0	1.000.595
5111500095	1C26TTN#66362	18.09.2026 **********	2000239525	0	862.491
5111500100	1C26TTN#66357	18.09.2026 **********	2000239525	0	778.770
5111500109	1C26TTN#66240	18.09.2026 **********	2000239525	0	824.520
5111500117	1C26TTN#66303	18.09.2026 **********	2000239525	0	979.857
5111500119	1C26TTN#66372	18.09.2026 **********	2000239525	0	1.203.609
5111500126	1C26TTN#66239	18.09.2026 **********	2000239525	0	1.522.407
5111500133	1C26TTN#66237	18.09.2026 **********	2000239525	0	2.887.815
5111500296	1C26TTN#66280	18.09.2026 **********	2000239525	0	2.037.323
5111500297	1C26TTN#66278	18.09.2026 **********	2000239525	0	887.808
5111500298	1C26TTN#66281	18.09.2026 **********	2000239525	0	1.522.407
5111500299	1C26TTN#66277	18.09.2026 **********	2000239525	0	2.887.815
5111500306	1C26TTN#66270	18.09.2026 **********	2000239525	0	1.173.463

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111500314	1C26TTN#66282	18.09.2026 **********	2000239525	0	960.287
5111500322	1C26TTN#66273	18.09.2026 **********	2000239525	0	1.260.699
5111500327	1C26TTN#66285	18.09.2026 **********	2000239525	0	1.522.407
5111500340	1C26TTN#66276	18.09.2026 **********	2000239525	0	1.609.643
5111500356	1C26TTN#66272	18.09.2026 **********	2000239525	0	1.347.935
5111500377	1C26TTN#66404	18.09.2026 **********	2000239525	0	801.006
5111500386	1C26TTN#66405	18.09.2026 **********	2000239525	0	1.462.565
5111500388	1C26TTN#66393	18.09.2026 **********	2000239525	0	1.522.407
5111500395	1C26TTN#66396	18.09.2026 **********	2000239525	0	3.132.989
5111500404	1C26TTN#66395	18.09.2026 **********	2000239525	0	775.411
5111500413	1C26TTN#66267	18.09.2026 **********	2000239525	0	1.054.569
5111500414	1C26TTN#66297	18.09.2026 **********	2000239525	0	1.347.935
5111500415	1C26TTN#66264	18.09.2026 **********	2000239525	0	904.710
5111500417	1C26TTN#66253	18.09.2026 **********	2000239525	0	967.333
5111500418	1C26TTN#66255	18.09.2026 **********	2000239525	0	2.110.467
5111500419	1C26TTN#66398	18.09.2026 **********	2000239525	0	1.522.407
5111500420	1C26TTN#66263	18.09.2026 **********	2000239525	0	1.896.627
5111500422	1C26TTN#66245	18.09.2026 **********	2000239525	0	1.054.569
5111500426	1C26TTN#66389	18.09.2026 **********	2000239525	0	880.097
5111500427	1C26TTN#66295	18.09.2026 **********	2000239525	0	2.124.559
5111500428	1C26TTN#66287	18.09.2026 **********	2000239525	0	3.132.989

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111500429	1C26TTN#66291	18.09.2026 **********	2000239525	0	880.753
5111500434	1C26TTN#66259	18.09.2026 **********	2000239525	0	1.522.407
5111500435	1C26TTN#66289	18.09.2026 **********	2000239525	0	1.548.347
5111500437	1C26TTN#66260	18.09.2026 **********	2000239525	0	1.609.643
5111500438	1C26TTN#66292	18.09.2026 **********	2000239525	0	1.253.653
5111500439	1C26TTN#66254	18.09.2026 **********	2000239525	0	1.316.277
5111500440	1C26TTN#66296	18.09.2026 **********	2000239525	0	1.522.407
5111500442	1C26TTN#66241	18.09.2026 **********	2000239525	0	1.729.136
5111500443	1C26TTN#66261	18.09.2026 **********	2000239525	0	1.375.329
5111500445	1C26TTN#66268	18.09.2026 **********	2000239525	0	1.054.569
5111500446	1C26TTN#66256	18.09.2026 **********	2000239525	0	839.407
5111500449	1C26TTN#66271	18.09.2026 **********	2000239525	0	1.522.407
5111500450	1C26TTN#66243	18.09.2026 **********	2000239525	0	1.134.632
5111500457	1C26TTN#66257	18.09.2026 **********	2000239525	0	1.086.227
5111500458	1C26TTN#66262	18.09.2026 **********	2000239525	0	1.141.805
5111500461	1C26TTN#66294	18.09.2026 **********	2000239525	0	1.347.935
5111500463	1C26TTN#66266	18.09.2026 **********	2000239525	0	1.903.009
5111500464	1C26TTN#66290	18.09.2026 **********	2000239525	0	1.086.227
5111500467	1C26TTN#66293	18.09.2026 **********	2000239525	0	1.462.565
5111500694	1C26TTN#66235	18.09.2026 **********	2000239525	0	1.522.407
5111500813	1C26TTN#66274	18.09.2026 **********	2000239525	0	1.601.143

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111500814	1C26TTN#66286	18.09.2026 **********	2000239525	0	1.347.935
5111500873	1C26TTN#66275	18.09.2026 **********	2000239525	0	1.736.247
5111500887	1C26TTN#66284	18.09.2026 **********	2000239525	0	1.300.067
5111500888	1C26TTN#66246	18.09.2026 **********	2000239525	0	1.522.407
5111500890	1C26TTN#66279	18.09.2026 **********	2000239525	0	824.520
5111500901	1C26TTN#66288	18.09.2026 **********	2000239525	0	1.260.699
5111500933	1C26TTN#66242	18.09.2026 **********	2000239525	0	1.368.283
5111500934	1C26TTN#66265	18.09.2026 **********	2000239525	0	2.410.879
5111500937	1C26TTN#66300	18.09.2026 **********	2000239525	0	1.173.463
5111500940	1C26TTN#66373	18.09.2026 **********	2000239525	0	1.091.271
5111500960	1C26TTN#66302	18.09.2026 **********	2000239525	0	799.907
5111500962	1C26TTN#66360	18.09.2026 **********	2000239525	0	1.852.491
5111500972	1C26TTN#66301	18.09.2026 **********	2000239525	0	3.132.989
5111500998	1C26TTN#66358	18.09.2026 **********	2000239525	0	1.476.657
5111501000	1C26TTN#66363	18.09.2026 **********	2000239525	0	2.135.620
5111501001	1C26TTN#66304	18.09.2026 **********	2000239525	0	904.710
5111501004	1C26TTN#66377	18.09.2026 **********	2000239525	0	1.076.805
5111501108	1C26TTN#66228	18.09.2026 **********	2000239525	0	1.610.307
5111501119	1C26TTN#66233	18.09.2026 **********	2000239525	0	2.197.703
5111501294	1C26TTN#66234	18.09.2026 **********	2000239525	0	1.260.699
5111501306	1C26TTN#66221	18.09.2026 **********	2000239525	0	960.287

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111501332	1C26TTN#66231	18.09.2026 **********	2000239525	0	3.400.289
5111501339	1C26TTN#66218	18.09.2026 **********	2000239525	0	1.047.523
5111501340	1C26TTN#66225	18.09.2026 **********	2000239525	0	1.522.407
5111501366	1C26TTN#66222	18.09.2026 **********	2000239525	0	900.409
5111501372	1C26TTN#66226	18.09.2026 **********	2000239525	0	984.900
5111501389	1C26TTN#66223	18.09.2026 **********	2000239525	0	1.086.227
5111501392	1C26TTN#66201	18.09.2026 **********	2000239525	0	3.362.699
5111501393	1C26TTN#66224	18.09.2026 **********	2000239525	0	1.736.247
5111501394	1C26TTN#66220	18.09.2026 **********	2000239525	0	1.047.523
5111501396	1C26TTN#66207	18.09.2026 **********	2000239525	0	1.387.967
5111501397	1C26TTN#66217	18.09.2026 **********	2000239525	0	1.609.643
5111501401	1C26TTN#66208	18.09.2026 **********	2000239525	0	3.132.989
5111501402	1C26TTN#66214	18.09.2026 **********	2000239525	0	1.522.407
5111501403	1C26TTN#66205	18.09.2026 **********	2000239525	0	3.132.989
5111501405	1C26TTN#66206	18.09.2026 **********	2000239525	0	2.954.138
5111501409	1C26TTN#66209	18.09.2026 **********	2000239525	0	2.136.533
5111501412	1C26TTN#66211	18.09.2026 **********	2000239525	0	1.522.407
5111501415	1C26TTN#66213	18.09.2026 **********	2000239525	0	967.333
5111501418	1C26TTN#66216	18.09.2026 **********	2000239525	0	880.097
5111501420	1C26TTN#66215	18.09.2026 **********	2000239525	0	837.670
5111501440	1C26TTN#66210	18.09.2026 **********	2000239525	0	967.333

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111501441	1C26TTN#66202	18.09.2026 **********	2000239525	0	1.347.935
5111501445	1C26TTN#66219	18.09.2026 **********	2000239525	0	1.609.643
5111501446	1C26TTN#66197	18.09.2026 **********	2000239525	0	2.887.815
5111501449	1C26TTN#66244	18.09.2026 **********	2000239525	0	3.013.755
5111501499	1C26TTN#66167	18.09.2026 **********	2000239525	0	1.766.615
5111501501	1C26TTN#66194	18.09.2026 **********	2000239525	0	3.239.909
5111501547	1C26TTN#66198	18.09.2026 **********	2000239525	0	3.560.669
5111501549	1C26TTN#66196	18.09.2026 **********	2000239525	0	1.601.143
5111501551	1C26TTN#66227	18.09.2026 **********	2000239525	0	1.910.719
5111501552	1C26TTN#66195	18.09.2026 **********	2000239525	0	1.522.407
5111501558	1C26TTN#66200	18.09.2026 **********	2000239525	0	1.843.167
5111501564	1C26TTN#66406	18.09.2026 **********	2000239525	0	1.181.307
5111501565	1C26TTN#66401	18.09.2026 **********	2000239525	0	906.827
5111501566	1C26TTN#66399	18.09.2026 **********	2000239525	0	1.679.179
5111501567	1C26TTN#66386	18.09.2026 **********	2000239525	0	2.119.566
5111501568	1C26TTN#66380	18.09.2026 **********	2000239525	0	1.153.230
5111501569	1C26TTN#66403	18.09.2026 **********	2000239525	0	769.527
5111501571	1C26TTN#66400	18.09.2026 **********	2000239525	0	1.396.467
5111501572	1C26TTN#66387	18.09.2026 **********	2000239525	0	887.143
5111501573	1C26TTN#66402	18.09.2026 **********	2000239525	0	1.066.163
5111501575	1C26TTN#65966	18.09.2026 **********	2000239525	0	962.213

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111501583	1C26TTN#65972	18.09.2026 **********	2000239525	0	1.107.481
5111501622	1C26TTN#65978	18.09.2026 **********	2000239525	0	897.178
5111501624	1C26TTN#65981	18.09.2026 **********	2000239525	0	1.412.521
5111501628	1C26TTN#66005	18.09.2026 **********	2000239525	0	1.144.236
5111501629	1C26TTN#66212	18.09.2026 **********	2000239525	0	967.333
5111501651	1C26TTN#66203	18.09.2026 **********	2000239525	0	1.984.527
5111501655	1C26TTN#65982	18.09.2026 **********	2000239525	0	990.953
5111501662	1C26TTN#65997	18.09.2026 **********	2000239525	0	1.584.846
5111501689	1C26TTN#66006	18.09.2026 **********	2000239525	0	833.997
5111501733	1C26TTN#66004	18.09.2026 **********	2000239525	0	827.842
5111501736	1C26TTN#65999	18.09.2026 **********	2000239525	0	930.298
5111501738	1C26TTN#66269	18.09.2026 **********	2000239525	0	2.761.875
5111501742	1C26TTN#66258	18.09.2026 **********	2000239525	0	1.340.889
5111501743	1C26TTN#66383	18.09.2026 **********	2000239525	0	756.940
5111501778	1C26TTN#66232	18.09.2026 **********	2000239525	0	967.333
5111501779	1C26TTN#66008	18.09.2026 **********	2000239525	0	966.091
5111501781	1C26TTN#65985	18.09.2026 **********	2000239525	0	967.333
5111501788	1C26TTN#66394	18.09.2026 **********	2000239525	0	1.950.087
5111502046	1C26TTN#66236	18.09.2026 **********	2000239525	0	1.696.879
5111502091	1C26TTN#66229	18.09.2026 **********	2000239525	0	436.180
5111502157	1C26TTN#66648	23.09.2026 **********	2000239525	0	761.884

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111502452	1C26TTN#66230	18.09.2026 **********	2000239525	0	1.173.463
5111502806	1C26TTN#65996	18.09.2026 **********	2000239525	0	1.803.891
5111502809	1C26TTN#65989	18.09.2026 **********	2000239525	0	1.072.983
5111502810	1C26TTN#65991	18.09.2026 **********	2000239525	0	1.514.298
5111502814	1C26TTN#65990	18.09.2026 **********	2000239525	0	1.017.483
5111502815	1C26TTN#65993	18.09.2026 **********	2000239525	0	1.044.531
5111502833	1C26TTN#65995	18.09.2026 **********	2000239525	0	878.099
5111502888	1C26TTN#65998	18.09.2026 **********	2000239525	0	1.071.271
5111502891	1C26TTN#65994	18.09.2026 **********	2000239525	0	1.899.125
5111502903	1C26TTN#65986	18.09.2026 **********	2000239525	0	790.560
5111503128	1C26TTN#65979	18.09.2026 **********	2000239525	0	833.997
5111503129	1C26TTN#66165	18.09.2026 **********	2000239525	0	198.268.014
5111503134	1C26TTN#65984	18.09.2026 **********	2000239525	0	978.010
5111503163	1C26TTN#65970	18.09.2026 **********	2000239525	0	1.480.057
5111503166	1C26TTN#65971	18.09.2026 **********	2000239525	0	849.254
5111503179	1C26TTN#65968	18.09.2026 **********	2000239525	0	788.567
5111503182	1C26TTN#65977	18.09.2026 **********	2000239525	0	1.055.398
5111503228	1C26TTN#65967	18.09.2026 **********	2000239525	0	875.555
5111503288	1C26TTN#66013	18.09.2026 **********	2000239525	0	827.842
5111503289	1C26TTN#66012	18.09.2026 **********	2000239525	0	969.764
5111503290	1C26TTN#66000	18.09.2026 **********	2000239525	0	952.300

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111503302	1C26TTN#66199	18.09.2026 **********	2000239525	0	2.197.703
5111503303	1C26TTN#66011	18.09.2026 **********	2000239525	0	1.027.036
5111503345	1C26TTN#66003	18.09.2026 **********	2000239525	0	963.609
5111503348	1C26TTN#66010	18.09.2026 **********	2000239525	0	1.035.812
5111503351	1C26TTN#66166	18.09.2026 **********	2000239525	0	1.114.411
5111503355	1C26TTN#66007	18.09.2026 **********	2000239525	0	229.878
5111503363	1C26TTN#66009	18.09.2026 **********	2000239525	0	1.035.812
5111503366	1C26TTN#66204	18.09.2026 **********	2000239525	0	794.702
5111503380	1C26TTN#66001	18.09.2026 **********	2000239525	0	1.018.445
5111503686	1C26TTN#66397	18.09.2026 **********	2000239525	0	1.476.657
5111505003	1C26TTN#65969	18.09.2026 **********	2000239525	0	825.069
5111505005	1C26TTN#65983	18.09.2026 **********	2000239525	0	777.777
5111505032	1C26TTN#66193	18.09.2026 **********	2000239525	0	870.269
5111505048	1C26TTN#66002	18.09.2026 **********	2000239525	0	1.442.322
5111505050	1C26TTN#65992	18.09.2026 **********	2000239525	0	1.525.569
5111505094	1C26TTN#66392	18.09.2026 **********	2000239525	0	1.897.291
5111505108	1C26TTN#65987	18.09.2026 **********	2000239525	0	1.109.079
5111505175	1C26TTN#66681	23.09.2026 **********	2000239525	0	1.219.298
5111505182	1C26TTN#66656	23.09.2026 **********	2000239525	0	872.359
5111505200	1C26TTN#66677	23.09.2026 **********	2000239525	0	1.530.230
5111505206	1C26TTN#66705	23.09.2026 **********	2000239525	0	3.124.943

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111505237	1C26TTN#66650	23.09.2026 **********	2000239525	0	2.412.418
5111505238	1C26TTN#66672	23.09.2026 **********	2000239525	0	2.043.126
5111505240	1C26TTN#66655	23.09.2026 **********	2000239525	0	2.786.848
5111505241	1C26TTN#66676	23.09.2026 **********	2000239525	0	2.625.593
5111505247	1C26TTN#66658	23.09.2026 **********	2000239525	0	2.729.812
5111505284	1C26TTN#66674	23.09.2026 **********	2000239525	0	1.152.411
5111505285	1C26TTN#66706	23.09.2026 **********	2000239525	0	1.229.126
5111505292	1C26TTN#66657	23.09.2026 **********	2000239525	0	1.433.398
5111505293	1C26TTN#66666	23.09.2026 **********	2000239525	0	1.263.451
5111505329	1C26TTN#66675	23.09.2026 **********	2000239525	0	2.376.010
5111505331	1C26TTN#66649	23.09.2026 **********	2000239525	0	1.273.849
5111505333	1C26TTN#66663	23.09.2026 **********	2000239525	0	1.600.240
5111505335	1C26TTN#66662	23.09.2026 **********	2000239525	0	1.278.351
5111505336	1C26TTN#66665	23.09.2026 **********	2000239525	0	2.412.418
5111505338	1C26TTN#66660	23.09.2026 **********	2000239525	0	447.125
5111505385	1C26TTN#66709	23.09.2026 **********	2000239525	0	1.373.792
5111505388	1C26TTN#66707	23.09.2026 **********	2000239525	0	2.824.981
5111505581	1C26TTN#66654	23.09.2026 **********	2000239525	0	1.428.039
5111505584	1C26TTN#66653	23.09.2026 **********	2000239525	0	2.451.122
5111505740	1C26TTN#66680	23.09.2026 **********	2000239525	0	1.152.411
5111505741	1C26TTN#66669	23.09.2026 **********	2000239525	0	1.397.476

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111505743	1C26TTN#66673	23.09.2026 **********	2000239525	0	1.066.888
5111505777	1C26TTN#66682	23.09.2026 **********	2000239525	0	1.009.719
5111505778	1C26TTN#66667	23.09.2026 **********	2000239525	0	2.756.982
5111505780	1C26TTN#66664	23.09.2026 **********	2000239525	0	1.473.736
5111505787	1C26TTN#66715	23.09.2026 **********	2000239525	0	1.407.413
5111505814	1C26TTN#66712	23.09.2026 **********	2000239525	0	1.447.721
5111505820	1C26TTN#66725	23.09.2026 **********	2000239525	0	1.486.425
5111505823	1C26TTN#66749	23.09.2026 **********	2000239525	0	978.643
5111505828	1C26TTN#66748	23.09.2026 **********	2000239525	0	817.630
5111505830	1C26TTN#66720	23.09.2026 **********	2000239525	0	1.360.485
5111505969	1C26TTN#66708	23.09.2026 **********	2000239525	0	3.611.131
5111505979	1C26TTN#66670	23.09.2026 **********	2000239525	0	2.412.418
5111506388	1C26TTN#65719	18.09.2026 **********	2000239525	0	858.122
5111506611	1C26TTN#66661	23.09.2026 **********	2000239525	0	1.847.800
5111506612	1C26TTN#66659	23.09.2026 **********	2000239525	0	818.379
5111506622	1C26TTN#66651	23.09.2026 **********	2000239525	0	1.251.188
5111506702	1C26TTN#66761	23.09.2026 **********	2000239525	0	1.212.167
5111506716	1C26TTN#66750	23.09.2026 **********	2000239525	0	1.250.179
5111506721	1C26TTN#66762	23.09.2026 **********	2000239525	0	891.407
5111506722	1C26TTN#66768	23.09.2026 **********	2000239525	0	1.649.951
5111506726	1C26TTN#66780	23.09.2026 **********	2000239525	0	1.430.761

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111506729	1C26TTN#66781	23.09.2026 **********	2000239525	0	1.905.645
5111506735	1C26TTN#66765	23.09.2026 **********	2000239525	0	989.619
5111506769	1C26TTN#66782	23.09.2026 **********	2000239525	0	1.779.705
5111506776	1C26TTN#66760	23.09.2026 **********	2000239525	0	1.889.706
5111506826	1C26TTN#66753	23.09.2026 **********	2000239525	0	1.502.059
5111506829	1C26TTN#66754	23.09.2026 **********	2000239525	0	1.492.231
5111506832	1C26TTN#66758	23.09.2026 **********	2000239525	0	1.065.879
5111506835	1C26TTN#66757	23.09.2026 **********	2000239525	0	629.699
5111506847	1C26TTN#66751	23.09.2026 **********	2000239525	0	1.366.291
5111506872	1C26TTN#66747	23.09.2026 **********	2000239525	0	798.339
5111506879	1C26TTN#66769	23.09.2026 **********	2000239525	0	1.447.295
5111506906	1C26TTN#66775	23.09.2026 **********	2000239525	0	1.007.271
5111506909	1C26TTN#66809	23.09.2026 **********	2000239525	0	1.694.182
5111506915	1C26TTN#65988	18.09.2026 **********	2000239525	0	1.461.451
5111506916	1C26TTN#66778	23.09.2026 **********	2000239525	0	1.934.303
5111506917	1C26TTN#66774	23.09.2026 **********	2000239525	0	765.328
5111506918	1C26TTN#66773	23.09.2026 **********	2000239525	0	1.284.473
5111506937	1C26TTN#66792	23.09.2026 **********	2000239525	0	2.517.553
5111506939	1C26TTN#66772	23.09.2026 **********	2000239525	0	1.083.531
5111506940	1C26TTN#66787	23.09.2026 **********	2000239525	0	1.863.126
5111506942	1C26TTN#66799	23.09.2026 **********	2000239525	0	596.414

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111506961	1C26TTN#66795	23.09.2026 **********	2000239525	0	845.997
5111506976	1C26TTN#66803	23.09.2026 **********	2000239525	0	857.308
5111506978	1C26TTN#66783	23.09.2026 **********	2000239525	0	327.891
5111506982	1C26TTN#66770	23.09.2026 **********	2000239525	0	652.800
5111507023	1C26TTN#66791	23.09.2026 **********	2000239525	0	848.294
5111507056	1C26TTN#66796	23.09.2026 **********	2000239525	0	933.233
5111507060	1C26TTN#66794	23.09.2026 **********	2000239525	0	1.173.463
5111507061	1C26TTN#66790	23.09.2026 **********	2000239525	0	656.031
5111507066	1C26TTN#66776	23.09.2026 **********	2000239525	0	1.833.764
5111507069	1C26TTN#66802	23.09.2026 **********	2000239525	0	5.580.948
5111507070	1C26TTN#66797	23.09.2026 **********	2000239525	0	1.070.258
5111507077	1C26TTN#66793	23.09.2026 **********	2000239525	0	945.357
5111507083	1C26TTN#66779	23.09.2026 **********	2000239525	0	944.319
5111507105	1C26TTN#66777	23.09.2026 **********	2000239525	0	1.284.473
5111507163	1C26TTN#66818	23.09.2026 **********	2000239525	0	1.204.757
5111507165	1C26TTN#66821	23.09.2026 **********	2000239525	0	768.078
5111507180	1C26TTN#66817	23.09.2026 **********	2000239525	0	1.569.825
5111507184	1C26TTN#66827	23.09.2026 **********	2000239525	0	689.728
5111507186	1C26TTN#66819	23.09.2026 **********	2000239525	0	1.962.917
5111507189	1C26TTN#66814	23.09.2026 **********	2000239525	0	837.130
5111507192	1C26TTN#66820	23.09.2026 **********	2000239525	0	978.010

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111507217	1C26TTN#66816	23.09.2026 **********	2000239525	0	1.583.097
5111507221	1C26TTN#66826	23.09.2026 **********	2000239525	0	806.418
5111507223	1C26TTN#66813	23.09.2026 **********	2000239525	0	3.454.905
5111507224	1C26TTN#66822	23.09.2026 **********	2000239525	0	747.312
5111507789	1C26TTN#66789	23.09.2026 **********	2000239525	0	2.222.590
5111507803	1C26TTN#66756	23.09.2026 **********	2000239525	0	1.502.059
5111507804	1C26TTN#66771	23.09.2026 **********	2000239525	0	848.184
5111507810	1C26TTN#66718	23.09.2026 **********	2000239525	0	3.648.359
5111507819	1C26TTN#66755	23.09.2026 **********	2000239525	0	1.414.823
5111507820	1C26TTN#66713	23.09.2026 **********	2000239525	0	1.590.412
5111507823	1C26TTN#66714	23.09.2026 **********	2000239525	0	1.739.605
5111507827	1C26TTN#66763	23.09.2026 **********	2000239525	0	2.123.230
5111507829	1C26TTN#66785	23.09.2026 **********	2000239525	0	1.278.351
5111507843	1C26TTN#66788	23.09.2026 **********	2000239525	0	3.152.701
5111507845	1C26TTN#66759	23.09.2026 **********	2000239525	0	1.502.059
5111507847	1C26TTN#66798	23.09.2026 **********	2000239525	0	2.317.090
5111507951	1C26TTN#66716	23.09.2026 **********	2000239525	0	3.277.463
5111507969	1C26TTN#66722	23.09.2026 **********	2000239525	0	895.429
5111507972	1C26TTN#66726	23.09.2026 **********	2000239525	0	808.193
5111507994	1C26TTN#66719	23.09.2026 **********	2000239525	0	1.471.178
5111508126	1C26TTN#66845	23.09.2026 **********	2000239525	0	1.986.349

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111508170	1C26TTN#66848	23.09.2026 **********	2000239525	0	1.046.410
5111508243	1C26TTN#66823	23.09.2026 **********	2000239525	0	1.930.812
5111508244	1C26TTN#66833	23.09.2026 **********	2000239525	0	2.309.861
5111508254	1C26TTN#66838	23.09.2026 **********	2000239525	0	428.020
5111508274	1C26TTN#66834	23.09.2026 **********	2000239525	0	313.632
5111508275	1C26TTN#66841	23.09.2026 **********	2000239525	0	470.448
5111508276	1C26TTN#66832	23.09.2026 **********	2000239525	0	1.046.410
5111508278	1C26TTN#66837	23.09.2026 **********	2000239525	0	1.346.251
5111508280	1C26TTN#66830	23.09.2026 **********	2000239525	0	377.820
5111508281	1C26TTN#66829	23.09.2026 **********	2000239525	0	869.405
5111508282	1C26TTN#66839	23.09.2026 **********	2000239525	0	607.698
5111508323	1C26TTN#66811	23.09.2026 **********	2000239525	0	4.682.287
5111508327	1C26TTN#66844	23.09.2026 **********	2000239525	0	1.288.827
5111508328	1C26TTN#66861	23.09.2026 **********	2000239525	0	1.366.291
5111508415	1C26TTN#66843	23.09.2026 **********	2000239525	0	523.416
5111508893	1C26TTN#66884	23.09.2026 **********	2000239525	0	1.792.092
5111509175	1C26TTN#66883	23.09.2026 **********	2000239525	0	1.262.848
5111509178	1C26TTN#66874	23.09.2026 **********	2000239525	0	1.984.189
5111509183	1C26TTN#66878	23.09.2026 **********	2000239525	0	926.029
5111509265	1C26TTN#66865	23.09.2026 **********	2000239525	0	779.225
5111509266	1C26TTN#66864	23.09.2026 **********	2000239525	0	1.030.158

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111509273	1C26TTN#66711	23.09.2026 **********	2000239525	0	4.249.182
5111509279	1C26TTN#66825	23.09.2026 **********	2000239525	0	1.195.450
5111509302	1C26TTN#66866	23.09.2026 **********	2000239525	0	503.760
5111509304	1C26TTN#66784	23.09.2026 **********	2000239525	0	905.615
5111509309	1C26TTN#66831	23.09.2026 **********	2000239525	0	924.906
5111509317	1C26TTN#66828	23.09.2026 **********	2000239525	0	229.878
5111509320	1C26TTN#66786	23.09.2026 **********	2000239525	0	990.767
5111509321	1C26TTN#66723	23.09.2026 **********	2000239525	0	805.071
5111509345	1C26TTN#66824	23.09.2026 **********	2000239525	0	378.918
5111509377	1C26TTN#66764	23.09.2026 **********	2000239525	0	891.407
5111509561	1C26TTN#66835	23.09.2026 **********	2000239525	0	1.264.021
5111509562	1C26TTN#66842	23.09.2026 **********	2000239525	0	1.046.410
5111509564	1C26TTN#66806	23.09.2026 **********	2000239525	0	1.076.151
5111509615	1C26TTN#66724	23.09.2026 **********	2000239525	0	1.300.868
5111509617	1C26TTN#66805	23.09.2026 **********	2000239525	0	3.825.236
5111509622	1C26TTN#66807	23.09.2026 **********	2000239525	0	1.224.631
5111509624	1C26TTN#66721	23.09.2026 **********	2000239525	0	2.135.324
5111509625	1C26TTN#66808	23.09.2026 **********	2000239525	0	4.242.367
5111509635	1C26TTN#66846	23.09.2026 **********	2000239525	0	1.242.070
5111509646	1C26TTN#66875	23.09.2026 **********	2000239525	0	653.543
5111509660	1C26TTN#66876	23.09.2026 **********	2000239525	0	826.669

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111509662	1C26TTN#66710	23.09.2026 **********	2000239525	0	3.338.119
5111509704	1C26TTN#66872	23.09.2026 **********	2000239525	0	1.303.848
5111509765	1C26TTN#66867	23.09.2026 **********	2000239525	0	1.273.309
5111509786	1C26TTN#66869	23.09.2026 **********	2000239525	0	1.011.374
5111509826	1C26TTN#66859	23.09.2026 **********	2000239525	0	946.281
5111509839	1C26TTN#66871	23.09.2026 **********	2000239525	0	1.268.085
5111509845	1C26TTN#66873	23.09.2026 **********	2000239525	0	1.739.561
5111509848	1C26TTN#66868	23.09.2026 **********	2000239525	0	1.565.556
5111509851	1C26TTN#66858	23.09.2026 **********	2000239525	0	1.258.189
5111509854	1C26TTN#66847	23.09.2026 **********	2000239525	0	1.374.165
5111509855	1C26TTN#66880	23.09.2026 **********	2000239525	0	1.258.022
5111510056	1C26TTN#66888	23.09.2026 **********	2000239525	0	954.880
5111510360	1C26TTN#66882	23.09.2026 **********	2000239525	0	1.711.152
5111510470	1C26TTN#66899	23.09.2026 **********	2000239525	0	1.611.939
5111510493	1C26TTN#66854	23.09.2026 **********	2000239525	0	1.207.989
5111510495	1C26TTN#66857	23.09.2026 **********	2000239525	0	1.567.159
5111510574	1C26TTN#66836	23.09.2026 **********	2000239525	0	1.247.263
5111510575	1C26TTN#66850	23.09.2026 **********	2000239525	0	1.046.161
5111510585	1C26TTN#66810	23.09.2026 **********	2000239525	0	1.985.881
5111510588	1C26TTN#66856	23.09.2026 **********	2000239525	0	1.583.463
5111510608	1C26TTN#66840	23.09.2026 **********	2000239525	0	1.151.302

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111510621	1C26TTN#66851	23.09.2026 **********	2000239525	0	1.636.009
5111510631	1C26TTN#66853	23.09.2026 **********	2000239525	0	1.076.671
5111510637	1C26TTN#66812	23.09.2026 **********	2000239525	0	2.610.851
5111510701	1C26TTN#66885	23.09.2026 **********	2000239525	0	612.397
5111510702	1C26TTN#66905	23.09.2026 **********	2000239525	0	2.889.706
5111510751	1C26TTN#66879	23.09.2026 **********	2000239525	0	674.700
5111510759	1C26TTN#66912	23.09.2026 **********	2000239525	0	1.076.716
5111510763	1C26TTN#66877	23.09.2026 **********	2000239525	0	545.087
5111510766	1C26TTN#66908	23.09.2026 **********	2000239525	0	3.589.153
5111510783	1C26TTN#66870	23.09.2026 **********	2000239525	0	673.417
5111511094	1C26TTN#66901	23.09.2026 **********	2000239525	0	1.017.208
5111511105	1C26TTN#66900	23.09.2026 **********	2000239525	0	1.344.673
5111511141	1C26TTN#66895	23.09.2026 **********	2000239525	0	953.159
5111511183	1C26TTN#66910	23.09.2026 **********	2000239525	0	1.414.119
5111511215	1C26TTN#66909	23.09.2026 **********	2000239525	0	2.693.173
5111511232	1C26TTN#66906	23.09.2026 **********	2000239525	0	615.031
5111511242	1C26TTN#66881	23.09.2026 **********	2000239525	0	1.017.528
5111511266	1C26TTN#66893	23.09.2026 **********	2000239525	0	664.321
5111511279	1C26TTN#66849	23.09.2026 **********	2000239525	0	1.395.354
5111511300	1C26TTN#66892	23.09.2026 **********	2000239525	0	1.604.260
5111511441	1C26TTN#66914	23.09.2026 **********	2000239525	0	1.949.767

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111511448	1C26TTN#66917	23.09.2026 **********	2000239525	0	1.403.598
5111511561	1C26TTN#66889	23.09.2026 **********	2000239525	0	1.204.488
5111511620	1C26TTN#66894	23.09.2026 **********	2000239525	0	926.029
5111511723	1C26TTN#66890	23.09.2026 **********	2000239525	0	826.669
5111511746	1C26TTN#66911	23.09.2026 **********	2000239525	0	1.393.770
5111511747	1C26TTN#66891	23.09.2026 **********	2000239525	0	940.121
5111511909	1C26TTN#66886	23.09.2026 **********	2000239525	0	674.700
5111511944	1C26TTN#66804	23.09.2026 **********	2000239525	0	3.901.635
5111511959	1C26TTN#66887	23.09.2026 **********	2000239525	0	664.321
5111512378	1C26TTN#66902	23.09.2026 **********	2000239525	0	3.325.886
5111512393	1C26TTN#66852	23.09.2026 **********	2000239525	0	1.636.009
5111512435	1C26TTN#66855	23.09.2026 **********	2000239525	0	784.080
5111512678	1C26TTN#66938	23.09.2026 **********	2000239525	0	1.636.009
5111512682	1C26TTN#66939	23.09.2026 **********	2000239525	0	1.016.521
5111512684	1C26TTN#66935	23.09.2026 **********	2000239525	0	831.696
5111512688	1C26TTN#66932	23.09.2026 **********	2000239525	0	539.919
5111512690	1C26TTN#66934	23.09.2026 **********	2000239525	0	1.700.722
5111512755	1C26TTN#66941	23.09.2026 **********	2000239525	0	1.276.261
5111512759	1C26TTN#66942	23.09.2026 **********	2000239525	0	1.554.965
5111512904	1C26TTN#66907	23.09.2026 **********	2000239525	0	1.469.782
5111512933	1C26TTN#66943	23.09.2026 **********	2000239525	0	717.252

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111513030	1C26TTN#66949	23.09.2026 **********	2000239525	0	1.171.754
5111513095	1C26TTN#66945	23.09.2026 **********	2000239525	0	1.369.896
5111513109	1C26TTN#66916	23.09.2026 **********	2000239525	0	1.219.298
5111513153	1C26TTN#66915	23.09.2026 **********	2000239525	0	1.229.126
5111513413	1C26TTN#66919	23.09.2026 **********	2000239525	0	1.054.655
5111513546	1C26TTN#66950	23.09.2026 **********	2000239525	0	986.710
5111513586	1C26TTN#66951	23.09.2026 **********	2000239525	0	1.208.509
5111513597	1C26TTN#66913	23.09.2026 **********	2000239525	0	2.229.375
5111513682	1C26TTN#66936	23.09.2026 **********	2000239525	0	738.887
5111513698	1C26TTN#66948	23.09.2026 **********	2000239525	0	1.636.009
5111513766	1C26TTN#66946	23.09.2026 **********	2000239525	0	646.614
5111513767	1C26TTN#66947	23.09.2026 **********	2000239525	0	789.985
5111513959	1C26TTN#66933	23.09.2026 **********	2000239525	0	1.374.301
5111513961	1C26TTN#66966	23.09.2026 **********	2000239525	0	1.260.699
5111513981	1C26TTN#66961	23.09.2026 **********	2000239525	0	640.682
5111513987	1C26TTN#66931	23.09.2026 **********	2000239525	0	1.871.470
5111514001	1C26TTN#66929	23.09.2026 **********	2000239525	0	1.216.644
5111514009	1C26TTN#66962	23.09.2026 **********	2000239525	0	1.457.158
5111514016	1C26TTN#66960	23.09.2026 **********	2000239525	0	1.117.284
5111514046	1C26TTN#66937	23.09.2026 **********	2000239525	0	1.798.984
5111514062	1C26TTN#66956	23.09.2026 **********	2000239525	0	881.376

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111514066	1C26TTN#66959	23.09.2026 **********	2000239525	0	1.514.505
5111514085	1C26TTN#66958	23.09.2026 **********	2000239525	0	1.461.396
5111514109	1C26TTN#66957	23.09.2026 **********	2000239525	0	1.734.555
5111514203	1C26TTN#66927	23.09.2026 **********	2000239525	0	1.080.876
5111514212	1C26TTN#66952	23.09.2026 **********	2000239525	0	1.167.805
5111514213	1C26TTN#66928	23.09.2026 **********	2000239525	0	1.219.131
5111514242	1C26TTN#66944	23.09.2026 **********	2000239525	0	1.176.159
5111514284	1C26TTN#66940	23.09.2026 **********	2000239525	0	1.171.754
5111514399	1C26TTN#66967	23.09.2026 **********	2000239525	0	261.708
5111514547	1C26TTN#66964	23.09.2026 **********	2000239525	0	1.723.245
5111514551	1C26TTN#66930	23.09.2026 **********	2000239525	0	532.226
5111514552	1C26TTN#66965	23.09.2026 **********	2000239525	0	1.195.450
5111514553	1C26TTN#66918	23.09.2026 **********	2000239525	0	2.150.710
5111514564	1C26TTN#66903	23.09.2026 **********	2000239525	0	1.463.215
5111514592	1C26TTN#66926	23.09.2026 **********	2000239525	0	919.014
5111514914	1C26TTN#66963	23.09.2026 **********	2000239525	0	887.184
5111514926	1C26TTN#66955	23.09.2026 **********	2000239525	0	1.632.445
5111514970	1C26TTN#66953	23.09.2026 **********	2000239525	0	1.497.484
5111515808	1C26TTN#66982	23.09.2026 **********	2000239525	0	1.466.829
5111515812	1C26TTN#66987	23.09.2026 **********	2000239525	0	3.816.213
5111515931	1C26TTN#66984	23.09.2026 **********	2000239525	0	3.999.537

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111515945	1C26TTN#66980	23.09.2026 **********	2000239525	0	6.055.138
5111516083	1C26TTN#66981	23.09.2026 **********	2000239525	0	1.240.351
5111516099	1C26TTN#66990	23.09.2026 **********	2000239525	0	864.827
5111516224	1C26TTN#66999	23.09.2026 **********	2000239525	0	2.270.430
5111516263	1C26TTN#66993	23.09.2026 **********	2000239525	0	1.419.597
5111516324	1C26TTN#66989	23.09.2026 **********	2000239525	0	804.171
5111516431	1C26TTN#67000	23.09.2026 **********	2000239525	0	2.306.230
5111516448	1C26TTN#66996	23.09.2026 **********	2000239525	0	765.467
5111516487	1C26TTN#66995	23.09.2026 **********	2000239525	0	853.203
5111516622	1C26TTN#66986	23.09.2026 **********	2000239525	0	1.502.059
5111516689	1C26TTN#66994	23.09.2026 **********	2000239525	0	866.914
5111516697	1C26TTN#67003	23.09.2026 **********	2000239525	0	642.650
5111516698	1C26TTN#67004	23.09.2026 **********	2000239525	0	2.973.197
5111516710	1C26TTN#67001	23.09.2026 **********	2000239525	0	4.535.786
5111516714	1C26TTN#67005	23.09.2026 **********	2000239525	0	5.083.620
5111516780	1C26TTN#66983	23.09.2026 **********	2000239525	0	1.991.185
5111516969	1C26TTN#66997	23.09.2026 **********	2000239525	0	6.092.721
5111517086	1C26TTN#66992	23.09.2026 **********	2000239525	0	4.417.527
5111517113	1C26TTN#66988	23.09.2026 **********	2000239525	0	3.163.607
5111517457	1C26TTN#67135	23.09.2026 **********	2000239525	0	1.172.771
5111517886	1C26TTN#66991	23.09.2026 **********	2000239525	0	2.105.178

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111518410	1C26TTN#66998	23.09.2026 **********	2000239525	0	923.405
5111528297	1C26TTN#65711	18.09.2026 **********	2000239525	0	2.343.537
5111531318	1C26TTN#64832	16.09.2026 **********	2000239525	0	2.105.148
5111531320	1C26TTN#64828	16.09.2026 **********	2000239525	0	2.218.994
5111546926	1C26TTN#66752	23.09.2026 **********	2000239525	0	792.779
5111550895	K26TTM#00461966	23.09.2026 **********	2000239525	0	247.822-
5111550912	K26TTM#00461967	23.09.2026 **********	2000239525	0	377.820-
5111551031	K26TTM#00007026	23.09.2026 **********	2000239525	0	320.760-
5111551062	K26TTM#00025563	23.09.2026 **********	2000239525	0	251.880-
5111551071	K26TTM#00002463	23.09.2026 **********	2000239525	0	503.760-
5111551121	K26TTM#00007027	23.09.2026 **********	2000239525	0	87.236-
5111551133	K26TTM#00003055	23.09.2026 **********	2000239525	0	125.940-
5111551135	K26TTM#00008080	23.09.2026 **********	2000239525	0	136.324-
5111551205	K26TTM#00003020	23.09.2026 **********	2000239525	0	125.940-
5111551212	K26TTM#00030536	23.09.2026 **********	2000239525	0	132.095-
5111551213	K26TTM#00002464	23.09.2026 **********	2000239525	0	616.034-
5111551256	K26TTM#00008528	23.09.2026 **********	2000239525	0	251.880-
5111551323	K26TTM#00002466	23.09.2026 **********	2000239525	0	160.380-
5111551344	K26TTM#00016708	23.09.2026 **********	2000239525	0	119.234-
5111551376	K26TTM#00030542	23.09.2026 **********	2000239525	0	503.760-
5111551387	K26TTM#00016709	23.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111551530	K26TTM#00025571	23.09.2026 **********	2000239525	0	66.047-
5111551531	K26TTM#00002467	23.09.2026 **********	2000239525	0	496.800-
5111551607	K26TTM#00016714	23.09.2026 **********	2000239525	0	49.680-
5111551838	K26TTM#00013797	23.09.2026 **********	2000239525	0	198.142-
5111551930	K26TTM#00066516	23.09.2026 **********	2000239525	0	183.546-
5111551955	K26TTM#00010987	23.09.2026 **********	2000239525	0	125.940-
5111552004	K26TTM#00127531	23.09.2026 **********	2000239525	0	193.827-
5111552008	K26TTM#00030869	23.09.2026 **********	2000239525	0	372.008-
5111552115	K26TTM#00066522	23.09.2026 **********	2000239525	0	68.162-
5111552181	K26TTM#00030558	23.09.2026 **********	2000239525	0	125.940-
5111552210	K26TTM#00462255	23.09.2026 **********	2000239525	0	374.792-
5111552259	K26TTM#00127550	23.09.2026 **********	2000239525	0	554.488-
5111552261	K26TTM#00002469	23.09.2026 **********	2000239525	0	251.880-
5111552265	K26TTM#00016721	23.09.2026 **********	2000239525	0	503.760-
5111552295	K26TTM#00019572	23.09.2026 **********	2000239525	0	338.840-
5111552303	K26TTM#00127555	23.09.2026 **********	2000239525	0	679.023-
5111552387	K26TTM#00013804	23.09.2026 **********	2000239525	0	264.190-
5111552422	K26TTM#00127564	23.09.2026 **********	2000239525	0	202.566-
5111552430	K26TTM#00011199	23.09.2026 **********	2000239525	0	198.142-
5111552492	K26TTM#00127570	23.09.2026 **********	2000239525	0	529.230-
5111552520	K26TTM#00018985	23.09.2026 **********	2000239525	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111552605	K26TTM#00019137	23.09.2026 **********	2000239525	0	228.531-
5111552624	K26TTM#00030876	23.09.2026 **********	2000239525	0	76.626-
5111552730	K26TTM#00028845	23.09.2026 **********	2000239525	0	245.174-
5111552731	K26TTM#00127582	23.09.2026 **********	2000239525	0	68.162-
5111552929	K26TTM#00462363	23.09.2026 **********	2000239525	0	76.626-
5111552931	K26TTM#00127593	23.09.2026 **********	2000239525	0	379.659-
5111552932	K26TTM#00127594	23.09.2026 **********	2000239525	0	895.480-
5111553105	K26TTM#00025585	23.09.2026 **********	2000239525	0	125.940-
5111553108	K26TTM#00028849	23.09.2026 **********	2000239525	0	174.472-
5111553219	K26TTM#00019580	23.09.2026 **********	2000239525	0	125.940-
5111553226	K26TTM#00066547	23.09.2026 **********	2000239525	0	125.940-
5111553276	K26TTM#00127616	23.09.2026 **********	2000239525	0	677.956-
5111553341	K26TTM#00127622	23.09.2026 **********	2000239525	0	686.555-
5111553382	K26TTM#00016730	23.09.2026 **********	2000239525	0	178.851-
5111553386	K26TTM#00008088	23.09.2026 **********	2000239525	0	132.095-
5111553457	K26TTM#00462454	23.09.2026 **********	2000239525	0	185.557-
5111553488	K26TTM#00008991	23.09.2026 **********	2000239525	0	125.940-
5111553490	K26TTM#00462463	23.09.2026 **********	2000239525	0	599.234-
5111553536	K26TTM#00001663	23.09.2026 **********	2000239525	0	251.880-
5111553649	K26TTM#00016732	23.09.2026 **********	2000239525	0	377.820-
5111553685	K26TTM#00127642	23.09.2026 **********	2000239525	0	909.679-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111553796	K26TTM#00462510	23.09.2026 **********	2000239525	0	125.664-
5111553840	K26TTM#00066559	23.09.2026 **********	2000239525	0	195.860-
5111553845	K26TTM#00127652	23.09.2026 **********	2000239525	0	136.324-
5111553849	K26TTM#00066560	23.09.2026 **********	2000239525	0	153.252-
5111553874	K26TTM#00010993	23.09.2026 **********	2000239525	0	125.940-
5111554001	K26TTM#00004846	23.09.2026 **********	2000239525	0	49.680-
5111554070	K26TTM#00066569	23.09.2026 **********	2000239525	0	125.940-
5111554158	K26TTM#00007035	23.09.2026 **********	2000239525	0	125.940-
5111554194	K26TTM#00019158	23.09.2026 **********	2000239525	0	66.047-
5111554312	K26TTM#00010998	23.09.2026 **********	2000239525	0	136.324-
5111554350	K26TTM#00028864	23.09.2026 **********	2000239525	0	59.617-
5111554394	K26TTM#00462624	23.09.2026 **********	2000239525	0	174.472-
5111554396	K26TTM#00462625	23.09.2026 **********	2000239525	0	149.040-
5111554406	K26TTM#00018997	23.09.2026 **********	2000239525	0	367.009-
5111554445	K26TTM#00009121	23.09.2026 **********	2000239525	0	251.880-
5111554595	K26TTM#00462691	23.09.2026 **********	2000239525	0	503.760-
5111554629	K26TTM#00127694	23.09.2026 **********	2000239525	0	574.980-
5111554691	K26TTM#00003026	23.09.2026 **********	2000239525	0	229.878-
5111554701	K26TTM#00013826	23.09.2026 **********	2000239525	0	125.940-
5111554708	K26TTM#00462717	23.09.2026 **********	2000239525	0	503.760-
5111554710	K26TTM#00004499	23.09.2026 **********	2000239525	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111554782	K26TTM#00008092	23.09.2026 **********	2000239525	0	125.940-
5111554795	K26TTM#00462748	23.09.2026 **********	2000239525	0	1.037.802-
5111554820	K26TTM#00127703	23.09.2026 **********	2000239525	0	1.537.853-
5111554827	K26TTM#00013827	23.09.2026 **********	2000239525	0	87.236-
5111554904	K26TTM#00462775	23.09.2026 **********	2000239525	0	125.940-
5111554937	K26TTM#00028869	23.09.2026 **********	2000239525	0	340.810-
5111554959	K26TTM#00462794	23.09.2026 **********	2000239525	0	49.680-
5111555016	K26TTM#00019177	23.09.2026 **********	2000239525	0	249.937-
5111555020	K26TTM#00019178	23.09.2026 **********	2000239525	0	132.095-
5111555040	K26TTM#00028872	23.09.2026 **********	2000239525	0	49.680-
5111555052	K26TTM#00007502	23.09.2026 **********	2000239525	0	119.234-
5111555090	K26TTM#00462829	23.09.2026 **********	2000239525	0	125.940-
5111555101	K26TTM#00462836	23.09.2026 **********	2000239525	0	251.880-
5111555110	K26TTM#00462840	23.09.2026 **********	2000239525	0	68.162-
5111555147	K26TTM#00127720	23.09.2026 **********	2000239525	0	253.719-
5111555187	K26TTM#00462861	23.09.2026 **********	2000239525	0	251.880-
5111555220	K26TTM#00019180	23.09.2026 **********	2000239525	0	125.940-
5111555230	K26TTM#00462876	23.09.2026 **********	2000239525	0	119.234-
5111555245	K26TTM#00127730	23.09.2026 **********	2000239525	0	743.665-
5111555265	K26TTM#00066591	23.09.2026 **********	2000239525	0	59.617-
5111555272	K26TTM#00011003	23.09.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111555273	K26TTM#00019599	23.09.2026 **********	2000239525	0	332.265-
5111555290	K26TTM#00003027	23.09.2026 **********	2000239525	0	68.162-
5111555295	K26TTM#00462903	23.09.2026 **********	2000239525	0	119.234-
5111555319	K26TTM#00019600	23.09.2026 **********	2000239525	0	596.160-
5111555326	K26TTM#00013833	23.09.2026 **********	2000239525	0	87.236-
5111555363	K26TTM#00011715	23.09.2026 **********	2000239525	0	59.617-
5111555427	K26TTM#00019602	23.09.2026 **********	2000239525	0	198.142-
5111555432	K26TTM#00019183	23.09.2026 **********	2000239525	0	59.617-
5111555457	K26TTM#00462937	23.09.2026 **********	2000239525	0	377.820-
5111555462	K26TTM#00019008	23.09.2026 **********	2000239525	0	629.699-
5111555562	K26TTM#00008994	23.09.2026 **********	2000239525	0	125.940-
5111555566	K26TTM#00462972	23.09.2026 **********	2000239525	0	238.468-
5111555571	K26TTM#00127751	23.09.2026 **********	2000239525	0	1.311.931-
5111555618	K26TTM#00016747	23.09.2026 **********	2000239525	0	125.940-
5111555623	K26TTM#00462990	23.09.2026 **********	2000239525	0	186.004-
5111555661	K26TTM#00462999	23.09.2026 **********	2000239525	0	125.940-
5111555773	K26TTM#00463027	23.09.2026 **********	2000239525	0	409.117-
5111555817	K26TTM#00127772	23.09.2026 **********	2000239525	0	1.056.111-
5111555864	K26TTM#00011720	23.09.2026 **********	2000239525	0	59.617-
5111555893	K26TTM#00019190	23.09.2026 **********	2000239525	0	503.760-
5111555914	K26TTM#00463071	23.09.2026 **********	2000239525	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111555948	K26TTM#00025609	23.09.2026 **********	2000239525	0	125.940-
5111556023	K26TTM#00127783	23.09.2026 **********	2000239525	0	1.756.378-
5111556027	K26TTM#00463102	23.09.2026 **********	2000239525	0	125.940-
5111556046	K26TTM#00463113	23.09.2026 **********	2000239525	0	447.546-
5111556067	K26TTM#00463115	23.09.2026 **********	2000239525	0	125.940-
5111556110	K26TTM#00127797	23.09.2026 **********	2000239525	0	821.798-
5111556111	K26TTM#00019196	23.09.2026 **********	2000239525	0	125.940-
5111556156	K26TTM#00463143	23.09.2026 **********	2000239525	0	353.323-
5111556268	K26TTM#00066608	23.09.2026 **********	2000239525	0	66.047-
5111556361	K26TTM#00001021	23.09.2026 **********	2000239525	0	132.095-
5111556362	K26TTM#00030922	23.09.2026 **********	2000239525	0	125.940-
5111556366	K26TTM#00127813	23.09.2026 **********	2000239525	0	571.306-
5111556398	K26TTM#00127815	23.09.2026 **********	2000239525	0	776.563-
5111556425	K26TTM#00013845	23.09.2026 **********	2000239525	0	198.142-
5111556430	K26TTM#00127817	23.09.2026 **********	2000239525	0	686.624-
5111556470	K26TTM#00005381	23.09.2026 **********	2000239525	0	212.869-
5111556558	K26TTM#00004699	23.09.2026 **********	2000239525	0	68.162-
5111556614	K26TTM#00127819	23.09.2026 **********	2000239525	0	589.535-
5111556648	K26TTM#00127822	23.09.2026 **********	2000239525	0	1.447.533-
5111556650	K26TTM#00019616	23.09.2026 **********	2000239525	0	99.360-
5111556674	K26TTM#00463251	23.09.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111556701	K26TTM#00463266	23.09.2026 **********	2000239525	0	132.095-
5111556720	K26TTM#00463268	23.09.2026 **********	2000239525	0	87.236-
5111556760	K26TTM#00008273	23.09.2026 **********	2000239525	0	272.648-
5111556793	K26TTM#00011731	23.09.2026 **********	2000239525	0	125.940-
5111556845	K26TTM#00007506	23.09.2026 **********	2000239525	0	371.114-
5111556847	K26TTM#00008501	23.09.2026 **********	2000239525	0	178.851-
5111556944	K26TTM#00463335	23.09.2026 **********	2000239525	0	569.025-
5111557166	K26TTM#00011213	23.09.2026 **********	2000239525	0	153.283-
5111557187	K26TTM#00016758	23.09.2026 **********	2000239525	0	136.324-
5111557225	K26TTM#00463418	23.09.2026 **********	2000239525	0	264.190-
5111557227	K26TTM#00009605	23.09.2026 **********	2000239525	0	136.324-
5111557284	K26TTM#00009130	23.09.2026 **********	2000239525	0	125.940-
5111557294	K26TTM#00463436	23.09.2026 **********	2000239525	0	99.360-
5111557333	K26TTM#00127844	23.09.2026 **********	2000239525	0	797.313-
5111557375	K26TTM#00009001	23.09.2026 **********	2000239525	0	59.617-
5111557404	K26TTM#00008107	23.09.2026 **********	2000239525	0	125.940-
5111557543	K26TTM#00019209	23.09.2026 **********	2000239525	0	125.940-
5111557625	K26TTM#00008276	23.09.2026 **********	2000239525	0	125.940-
5111557709	K26TTM#00008505	23.09.2026 **********	2000239525	0	53.460-
5111557750	K26TTM#00030944	23.09.2026 **********	2000239525	0	68.162-
5111557761	K26TTM#00016764	23.09.2026 **********	2000239525	0	132.095-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111557797	K26TTM#00030947	23.09.2026 **********	2000239525	0	66.047-
5111557802	K26TTM#00463571	23.09.2026 **********	2000239525	0	261.708-
5111560536	1C26TTN#66340	18.09.2026 **********	2000239525	0	1.285.512
5111560538	1C26TTN#66352	18.09.2026 **********	2000239525	0	1.930.403
5111560539	1C26TTN#66336	18.09.2026 **********	2000239525	0	1.522.407
5111560540	1C26TTN#66325	18.09.2026 **********	2000239525	0	261.708
5111560541	1C26TTN#66331	18.09.2026 **********	2000239525	0	967.333
5111560542	1C26TTN#66341	18.09.2026 **********	2000239525	0	1.610.307
5111560544	1C26TTN#66335	18.09.2026 **********	2000239525	0	1.435.171
5111560545	1C26TTN#66347	18.09.2026 **********	2000239525	0	3.132.989
5111560546	1C26TTN#66324	18.09.2026 **********	2000239525	0	2.083.073
5111560547	1C26TTN#66322	18.09.2026 **********	2000239525	0	1.474.539
5111560548	1C26TTN#66326	18.09.2026 **********	2000239525	0	1.267.745
5111560549	1C26TTN#66323	18.09.2026 **********	2000239525	0	967.333
5111560550	1C26TTN#66332	18.09.2026 **********	2000239525	0	940.869
5111560551	1C26TTN#66345	18.09.2026 **********	2000239525	0	1.743.957
5111560552	1C26TTN#66339	18.09.2026 **********	2000239525	0	2.894.521
5111560553	1C26TTN#66344	18.09.2026 **********	2000239525	0	1.176.159
5111560554	1C26TTN#66346	18.09.2026 **********	2000239525	0	1.141.805
5111560555	1C26TTN#66330	18.09.2026 **********	2000239525	0	1.008.648
5111560556	1C26TTN#66349	18.09.2026 **********	2000239525	0	1.682.787

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111560557	1C26TTN#66355	18.09.2026 **********	2000239525	0	1.396.467
5111560558	1C26TTN#66320	18.09.2026 **********	2000239525	0	3.132.989
5111560559	1C26TTN#66348	18.09.2026 **********	2000239525	0	967.419
5111560560	1C26TTN#66356	18.09.2026 **********	2000239525	0	2.454.302
5111560561	1C26TTN#66351	18.09.2026 **********	2000239525	0	817.110
5111560562	1C26TTN#66354	18.09.2026 **********	2000239525	0	2.894.521
5111560563	1C26TTN#66342	18.09.2026 **********	2000239525	0	2.035.404
5111560564	1C26TTN#66334	18.09.2026 **********	2000239525	0	967.333
5111560695	1C26TTN#66321	18.09.2026 **********	2000239525	0	3.013.755
5111560698	1C26TTN#66319	18.09.2026 **********	2000239525	0	1.173.463
5111560799	1C26TTN#66309	18.09.2026 **********	2000239525	0	946.980
5111560801	1C26TTN#66314	18.09.2026 **********	2000239525	0	1.120.667
5111560807	1C26TTN#65962	18.09.2026 **********	2000239525	0	1.392.859
5111560810	1C26TTN#66315	18.09.2026 **********	2000239525	0	1.696.879
5111560811	1C26TTN#65965	18.09.2026 **********	2000239525	0	1.220.427
5111560824	1C26TTN#66310	18.09.2026 **********	2000239525	0	1.808.982
5111560827	1C26TTN#66305	18.09.2026 **********	2000239525	0	1.047.523
5111560835	1C26TTN#65963	18.09.2026 **********	2000239525	0	764.071
5111560837	1C26TTN#66307	18.09.2026 **********	2000239525	0	1.038.360
5111560842	1C26TTN#66316	18.09.2026 **********	2000239525	0	1.421.079
5111560850	1C26TTN#65964	18.09.2026 **********	2000239525	0	1.522.407

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111560853	1C26TTN#66317	18.09.2026 **********	2000239525	0	1.173.463
5111560854	1C26TTN#66308	18.09.2026 **********	2000239525	0	2.926.859
5111560857	1C26TTN#66306	18.09.2026 **********	2000239525	0	1.682.787
5111561079	1C26TTN#66328	18.09.2026 **********	2000239525	0	2.279.830
5111561080	1C26TTN#66350	18.09.2026 **********	2000239525	0	784.080
5111561089	1C26TTN#66318	18.09.2026 **********	2000239525	0	1.522.407
5111561098	1C26TTN#66353	18.09.2026 **********	2000239525	0	1.302.185
5111561100	1C26TTN#66327	18.09.2026 **********	2000239525	0	824.520
5111561107	1C26TTN#66338	18.09.2026 **********	2000239525	0	2.037.323
5111561116	1C26TTN#66337	18.09.2026 **********	2000239525	0	1.843.167
5111561128	1C26TTN#66333	18.09.2026 **********	2000239525	0	3.239.909
5111561862	1C26TTN#66329	18.09.2026 **********	2000239525	0	1.054.569
5111562841	1C26TTN#66312	18.09.2026 **********	2000239525	0	3.132.989
5111562880	1C26TTN#66311	18.09.2026 **********	2000239525	0	1.682.787
5111569276	1C26TTN#65941	18.09.2026 **********	2000239525	0	856.899
5111569284	1C26TTN#65945	18.09.2026 **********	2000239525	0	801.006
5111569293	1C26TTN#65947	18.09.2026 **********	2000239525	0	1.263.861
5111569296	1C26TTN#65942	18.09.2026 **********	2000239525	0	767.949
5111569392	1C26TTN#65955	18.09.2026 **********	2000239525	0	785.123
5111569394	1C26TTN#65952	18.09.2026 **********	2000239525	0	1.535.898
5111569399	1C26TTN#65951	18.09.2026 **********	2000239525	0	768.078

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111569414	1C26TTN#65924	18.09.2026 **********	2000239525	0	900.044
5111569416	1C26TTN#65926	18.09.2026 **********	2000239525	0	924.906
5111569428	1C26TTN#65925	18.09.2026 **********	2000239525	0	856.899
5111569429	1C26TTN#65933	18.09.2026 **********	2000239525	0	1.138.197
5111569435	1C26TTN#65920	18.09.2026 **********	2000239525	0	966.091
5111569441	1C26TTN#65930	18.09.2026 **********	2000239525	0	1.050.961
5111569445	1C26TTN#65929	18.09.2026 **********	2000239525	0	948.006
5111569446	1C26TTN#65922	18.09.2026 **********	2000239525	0	1.190.993
5111569468	1C26TTN#65932	18.09.2026 **********	2000239525	0	1.050.961
5111569578	1C26TTN#65921	18.09.2026 **********	2000239525	0	886.296
5111569589	1C26TTN#65917	18.09.2026 **********	2000239525	0	1.294.111
5111569613	1C26TTN#65954	18.09.2026 **********	2000239525	0	1.605.963
5111569624	1C26TTN#65950	18.09.2026 **********	2000239525	0	1.351.097
5111569625	1C26TTN#65948	18.09.2026 **********	2000239525	0	1.263.861
5111569626	1C26TTN#65946	18.09.2026 **********	2000239525	0	775.022
5111569662	1C26TTN#65938	18.09.2026 **********	2000239525	0	1.210.599
5111569663	1C26TTN#65916	18.09.2026 **********	2000239525	0	1.078.240
5111569665	1C26TTN#65940	18.09.2026 **********	2000239525	0	1.050.961
5111569694	1C26TTN#65943	18.09.2026 **********	2000239525	0	774.104
5111569695	1C26TTN#65944	18.09.2026 **********	2000239525	0	1.173.620
5111569720	1C26TTN#65911	18.09.2026 **********	2000239525	0	1.546.244

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111569732	1C26TTN#65936	18.09.2026 **********	2000239525	0	1.328.280
5111569766	1C26TTN#65913	18.09.2026 **********	2000239525	0	917.118
5111569769	1C26TTN#65914	18.09.2026 **********	2000239525	0	1.138.197
5111569792	1C26TTN#65915	18.09.2026 **********	2000239525	0	1.389.506
5111569814	1C26TTN#65961	18.09.2026 **********	2000239525	0	780.888
5111569819	1C26TTN#65960	18.09.2026 **********	2000239525	0	1.368.283
5111569829	1C26TTN#65934	18.09.2026 **********	2000239525	0	1.110.578
5111569830	1C26TTN#65935	18.09.2026 **********	2000239525	0	774.104
5111569832	1C26TTN#65957	18.09.2026 **********	2000239525	0	1.947.011
5111569833	1C26TTN#65931	18.09.2026 **********	2000239525	0	1.138.197
5111570183	1C26TTN#65912	18.09.2026 **********	2000239525	0	1.429.614
5111570184	1C26TTN#65927	18.09.2026 **********	2000239525	0	1.512.735
5111570186	1C26TTN#65928	18.09.2026 **********	2000239525	0	798.966
5111571147	1C26TTN#65923	18.09.2026 **********	2000239525	0	1.070.788
5111571178	1C26TTN#65919	18.09.2026 **********	2000239525	0	1.445.892
5111571198	1C26TTN#65918	18.09.2026 **********	2000239525	0	837.670
5111571433	1C26TTN#65949	18.09.2026 **********	2000239525	0	1.476.762
5111571469	1C26TTN#65939	18.09.2026 **********	2000239525	0	1.050.961
5111571479	1C26TTN#65956	18.09.2026 **********	2000239525	0	765.467
5111571495	1C26TTN#65937	18.09.2026 **********	2000239525	0	1.344.051
5111571593	1C26TTN#65959	18.09.2026 **********	2000239525	0	1.164.299

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111571615	1C26TTN#65958	18.09.2026 **********	2000239525	0	1.065.195
5111571644	1C26TTN#65953	18.09.2026 **********	2000239525	0	967.333
5111579493	1C26TTN#66904	23.09.2026 **********	2000239525	0	3.396.139
5111602754	1C26TTN#65422	18.09.2026 **********	2000239525	0	1.829.020
5111607738	1C26TTN#66800	23.09.2026 **********	2000239525	0	2.534.652
5111610691	1C26TTN#66801	23.09.2026 **********	2000239525	0	3.854.403
5111611629	K26TTM#00009140	24.09.2026 **********	2000239525	0	87.236-
5111611664	K26TTM#00463613	24.09.2026 **********	2000239525	0	445.964-
5111611796	K26TTM#00463657	24.09.2026 **********	2000239525	0	261.708-
5111611848	K26TTM#00011217	24.09.2026 **********	2000239525	0	179.400-
5111611982	K26TTM#00019224	24.09.2026 **********	2000239525	0	136.324-
5111611998	K26TTM#00009005	24.09.2026 **********	2000239525	0	59.617-
5111612051	K26TTM#00003928	24.09.2026 **********	2000239525	0	229.878-
5111612079	K26TTM#00463730	24.09.2026 **********	2000239525	0	186.004-
5111612099	K26TTM#00019041	24.09.2026 **********	2000239525	0	125.940-
5111612152	K26TTM#00007053	24.09.2026 **********	2000239525	0	125.940-
5111612224	K26TTM#00127906	24.09.2026 **********	2000239525	0	1.288.084-
5111612266	K26TTM#00463784	24.09.2026 **********	2000239525	0	363.592-
5111612289	K26TTM#00028945	24.09.2026 **********	2000239525	0	125.940-
5111612377	K26TTM#00004512	24.09.2026 **********	2000239525	0	125.940-
5111612378	K26TTM#00006350	24.09.2026 **********	2000239525	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111612467	K26TTM#00019238	24.09.2026 **********	2000239525	0	125.940-
5111612468	K26TTM#00127931	24.09.2026 **********	2000239525	0	2.873.305-
5111612471	K26TTM#00016775	24.09.2026 **********	2000239525	0	212.869-
5111612499	K26TTM#00127932	24.09.2026 **********	2000239525	0	2.602.850-
5111612510	K26TTM#00013864	24.09.2026 **********	2000239525	0	125.940-
5111612528	K26TTM#00002836	24.09.2026 **********	2000239525	0	106.920-
5111612541	K26TTM#00011741	24.09.2026 **********	2000239525	0	59.617-
5111612542	K26TTM#00463856	24.09.2026 **********	2000239525	0	125.940-
5111612558	K26TTM#00463865	24.09.2026 **********	2000239525	0	229.878-
5111612581	K26TTM#00009152	24.09.2026 **********	2000239525	0	125.940-
5111612583	K26TTM#00009153	24.09.2026 **********	2000239525	0	272.567-
5111612584	K26TTM#00127940	24.09.2026 **********	2000239525	0	458.350-
5111612628	K26TTM#00463885	24.09.2026 **********	2000239525	0	49.680-
5111612656	K26TTM#00019245	24.09.2026 **********	2000239525	0	357.697-
5111612721	K26TTM#00001450	24.09.2026 **********	2000239525	0	1.018.647-
5111612764	K26TTM#00008517	24.09.2026 **********	2000239525	0	132.095-
5111612787	K26TTM#00001600	24.09.2026 **********	2000239525	0	298.085-
5111612790	K26TTM#00127949	24.09.2026 **********	2000239525	0	379.659-
5111612795	K26TTM#00463926	24.09.2026 **********	2000239525	0	524.673-
5111612920	K26TTM#00463957	24.09.2026 **********	2000239525	0	194.102-
5111612970	K26TTM#00127968	24.09.2026 **********	2000239525	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111613015	K26TTM#00127973	24.09.2026 **********	2000239525	0	439.809-
5111613077	K26TTM#00019647	24.09.2026 **********	2000239525	0	174.472-
5111613080	K26TTM#00007834	24.09.2026 **********	2000239525	0	345.239-
5111613128	K26TTM#00016781	24.09.2026 **********	2000239525	0	301.560-
5111613161	K26TTM#00007056	24.09.2026 **********	2000239525	0	274.980-
5111613281	K26TTM#00464053	24.09.2026 **********	2000239525	0	212.950-
5111613310	K26TTM#00128003	24.09.2026 **********	2000239525	0	579.524-
5111613336	K26TTM#00002471	24.09.2026 **********	2000239525	0	178.851-
5111613408	K26TTM#00128010	24.09.2026 **********	2000239525	0	580.275-
5111613420	K26TTM#00011754	24.09.2026 **********	2000239525	0	87.236-
5111613620	K26TTM#00128032	24.09.2026 **********	2000239525	0	628.598-
5111613684	K26TTM#00028981	24.09.2026 **********	2000239525	0	251.880-
5111613755	K26TTM#00028982	24.09.2026 **********	2000239525	0	125.940-
5111613804	K26TTM#00128061	24.09.2026 **********	2000239525	0	625.026-
5111613827	K26TTM#00001334	24.09.2026 **********	2000239525	0	66.047-
5111613831	K26TTM#00030986	24.09.2026 **********	2000239525	0	377.820-
5111613894	K26TTM#00128070	24.09.2026 **********	2000239525	0	361.603-
5111613979	K26TTM#00464242	24.09.2026 **********	2000239525	0	76.626-
5111614035	K26TTM#00030992	24.09.2026 **********	2000239525	0	153.252-
5111614075	K26TTM#00128084	24.09.2026 **********	2000239525	0	391.001-
5111614078	K26TTM#00464270	24.09.2026 **********	2000239525	0	200.257-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111614148	K26TTM#00019655	24.09.2026 **********	2000239525	0	251.880-
5111614189	K26TTM#00128095	24.09.2026 **********	2000239525	0	476.753-
5111614190	K26TTM#00128096	24.09.2026 **********	2000239525	0	317.927-
5111614214	K26TTM#00016793	24.09.2026 **********	2000239525	0	136.324-
5111614215	K26TTM#00128099	24.09.2026 **********	2000239525	0	887.317-
5111614225	K26TTM#00128104	24.09.2026 **********	2000239525	0	861.056-
5111614279	K26TTM#00128110	24.09.2026 **********	2000239525	0	437.803-
5111614426	K26TTM#00016795	24.09.2026 **********	2000239525	0	125.940-
5111614467	K26TTM#00128132	24.09.2026 **********	2000239525	0	642.773-
5111614479	K26TTM#00464385	24.09.2026 **********	2000239525	0	68.162-
5111614509	K26TTM#00007060	24.09.2026 **********	2000239525	0	59.617-
5111614625	K26TTM#00019263	24.09.2026 **********	2000239525	0	59.617-
5111614639	K26TTM#00003038	24.09.2026 **********	2000239525	0	87.236-
5111614673	K26TTM#00009009	24.09.2026 **********	2000239525	0	87.236-
5111614719	K26TTM#00030701	24.09.2026 **********	2000239525	0	125.940-
5111614723	K26TTM#00464446	24.09.2026 **********	2000239525	0	367.607-
5111614733	K26TTM#00464450	24.09.2026 **********	2000239525	0	261.708-
5111614791	K26TTM#00007062	24.09.2026 **********	2000239525	0	125.664-
5111614794	K26TTM#00007063	24.09.2026 **********	2000239525	0	59.617-
5111614796	K26TTM#00007064	24.09.2026 **********	2000239525	0	241.069-
5111614798	K26TTM#00007065	24.09.2026 **********	2000239525	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111614845	K26TTM#00007066	24.09.2026 **********	2000239525	0	191.987-
5111614872	K26TTM#00464478	24.09.2026 **********	2000239525	0	251.880-
5111614894	K26TTM#00008292	24.09.2026 **********	2000239525	0	330.237-
5111614941	K26TTM#00464496	24.09.2026 **********	2000239525	0	125.940-
5111614962	K26TTM#00066719	24.09.2026 **********	2000239525	0	298.085-
5111614970	K26TTM#00128177	24.09.2026 **********	2000239525	0	136.243-
5111615016	K26TTM#00128183	24.09.2026 **********	2000239525	0	1.009.243-
5111615041	K26TTM#00464513	24.09.2026 **********	2000239525	0	212.950-
5111615060	K26TTM#00128187	24.09.2026 **********	2000239525	0	136.243-
5111615121	K26TTM#00016802	24.09.2026 **********	2000239525	0	87.236-
5111615134	K26TTM#00464543	24.09.2026 **********	2000239525	0	49.680-
5111615195	K26TTM#00016804	24.09.2026 **********	2000239525	0	279.192-
5111615224	K26TTM#00464566	24.09.2026 **********	2000239525	0	125.940-
5111615355	K26TTM#00464602	24.09.2026 **********	2000239525	0	208.657-
5111615432	K26TTM#00128217	24.09.2026 **********	2000239525	0	251.880-
5111615542	K26TTM#00029016	24.09.2026 **********	2000239525	0	99.360-
5111615564	K26TTM#00025682	24.09.2026 **********	2000239525	0	125.940-
5111615625	K26TTM#00006376	24.09.2026 **********	2000239525	0	361.973-
5111615693	K26TTM#00013884	24.09.2026 **********	2000239525	0	125.940-
5111615714	K26TTM#00019279	24.09.2026 **********	2000239525	0	213.840-
5111615744	K26TTM#00066738	24.09.2026 **********	2000239525	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111615763	K26TTM#00464703	24.09.2026 **********	2000239525	0	261.708-
5111615848	K26TTM#00464725	24.09.2026 **********	2000239525	0	125.940-
5111615857	K26TTM#00464729	24.09.2026 **********	2000239525	0	270.728-
5111615895	K26TTM#00031034	24.09.2026 **********	2000239525	0	125.940-
5111615923	K26TTM#00128276	24.09.2026 **********	2000239525	0	49.680-
5111615983	K26TTM#00001552	24.09.2026 **********	2000239525	0	559.228-
5111616021	K26TTM#00464767	24.09.2026 **********	2000239525	0	125.940-
5111616068	K26TTM#00464785	24.09.2026 **********	2000239525	0	49.680-
5111616070	K26TTM#00464786	24.09.2026 **********	2000239525	0	251.329-
5111616074	K26TTM#00008303	24.09.2026 **********	2000239525	0	99.360-
5111616122	K26TTM#00019672	24.09.2026 **********	2000239525	0	125.940-
5111616146	K26TTM#00464812	24.09.2026 **********	2000239525	0	99.360-
5111616250	K26TTM#00128309	24.09.2026 **********	2000239525	0	522.608-
5111616420	K26TTM#00464884	24.09.2026 **********	2000239525	0	125.940-
5111616515	K26TTM#00464913	24.09.2026 **********	2000239525	0	219.331-
5111616529	K26TTM#00066765	24.09.2026 **********	2000239525	0	68.162-
5111616603	K26TTM#00464929	24.09.2026 **********	2000239525	0	274.768-
5111616645	K26TTM#00009624	24.09.2026 **********	2000239525	0	66.047-
5111616648	K26TTM#00009625	24.09.2026 **********	2000239525	0	206.712-
5111616705	K26TTM#00004532	24.09.2026 **********	2000239525	0	120.534-
5111616706	K26TTM#00464962	24.09.2026 **********	2000239525	0	261.708-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111616779	K26TTM#00001290	24.09.2026 **********	2000239525	0	1.089.208-
5111616878	K26TTM#00464997	24.09.2026 **********	2000239525	0	339.116-
5111616947	K26TTM#00031045	24.09.2026 **********	2000239525	0	125.940-
5111617011	K26TTM#00465033	24.09.2026 **********	2000239525	0	251.880-
5111617015	K26TTM#00030734	24.09.2026 **********	2000239525	0	298.071-
5111617020	K26TTM#00007071	24.09.2026 **********	2000239525	0	68.162-
5111617023	K26TTM#00465040	24.09.2026 **********	2000239525	0	339.116-
5111617081	K26TTM#00011039	24.09.2026 **********	2000239525	0	396.668-
5111617122	K26TTM#00025707	24.09.2026 **********	2000239525	0	125.940-
5111617126	K26TTM#00031046	24.09.2026 **********	2000239525	0	238.468-
5111617215	K26TTM#00006384	24.09.2026 **********	2000239525	0	106.920-
5111617217	K26TTM#00006385	24.09.2026 **********	2000239525	0	153.252-
5111617284	K26TTM#00004538	24.09.2026 **********	2000239525	0	136.324-
5111617285	K26TTM#00004539	24.09.2026 **********	2000239525	0	383.130-
5111617286	K26TTM#00004540	24.09.2026 **********	2000239525	0	132.095-
5111617290	K26TTM#00465124	24.09.2026 **********	2000239525	0	191.987-
5111617291	K26TTM#00465125	24.09.2026 **********	2000239525	0	87.236-
5111617315	K26TTM#00029050	24.09.2026 **********	2000239525	0	238.468-
5111617338	K26TTM#00011041	24.09.2026 **********	2000239525	0	125.940-
5111617345	K26TTM#00029051	24.09.2026 **********	2000239525	0	87.236-
5111617350	K26TTM#00031054	24.09.2026 **********	2000239525	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111617356	K26TTM#00465152	24.09.2026 **********	2000239525	0	136.243-
5111617373	K26TTM#00030740	24.09.2026 **********	2000239525	0	87.236-
5111617374	K26TTM#00011226	24.09.2026 **********	2000239525	0	125.940-
5111617376	K26TTM#00066794	24.09.2026 **********	2000239525	0	125.940-
5111617408	K26TTM#00128449	24.09.2026 **********	2000239525	0	723.318-
5111617417	K26TTM#00009019	24.09.2026 **********	2000239525	0	136.324-
5111617432	K26TTM#00030742	24.09.2026 **********	2000239525	0	377.820-
5111628079	1C26TTN#62104	09.09.2026 **********	2000239525	0	1.891.754
5111634186	1C26TTN#67903	25.09.2026 **********	2000239525	0	3.782.750
5111634191	1C26TTN#67902	25.09.2026 **********	2000239525	0	851.072
5111634207	1C26TTN#67906	25.09.2026 **********	2000239525	0	3.667.155
5111634212	1C26TTN#67900	25.09.2026 **********	2000239525	0	2.877.844
5111634241	1C26TTN#67907	25.09.2026 **********	2000239525	0	2.634.931
5111634242	1C26TTN#67901	25.09.2026 **********	2000239525	0	1.962.196
5111634254	1C26TTN#67905	25.09.2026 **********	2000239525	0	2.343.935
5111634476	1C26TTN#67899	25.09.2026 **********	2000239525	0	2.794.981
5111634616	1C26TTN#67904	25.09.2026 **********	2000239525	0	4.043.008
5111634744	1C26TTN#67912	25.09.2026 **********	2000239525	0	3.589.664
5111634745	1C26TTN#67914	25.09.2026 **********	2000239525	0	1.268.978
5111634775	1C26TTN#67908	25.09.2026 **********	2000239525	0	1.321.569
5111634779	1C26TTN#67911	25.09.2026 **********	2000239525	0	758.762

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111634794	1C26TTN#67909	25.09.2026 **********	2000239525	0	221.655
5111634795	1C26TTN#67913	25.09.2026 **********	2000239525	0	1.527.351
5111634994	1C26TTN#67915	25.09.2026 **********	2000239525	0	3.501.724
5111635099	1C26TTN#67926	25.09.2026 **********	2000239525	0	630.828
5111635203	1C26TTN#67922	25.09.2026 **********	2000239525	0	1.936.148
5111635220	1C26TTN#67923	25.09.2026 **********	2000239525	0	560.115
5111635243	1C26TTN#67916	25.09.2026 **********	2000239525	0	4.361.796
5111635264	1C26TTN#67917	25.09.2026 **********	2000239525	0	1.537.362
5111635334	1C26TTN#67920	25.09.2026 **********	2000239525	0	3.980.660
5111635397	1C26TTN#67928	25.09.2026 **********	2000239525	0	1.116.459
5111635402	1C26TTN#67927	25.09.2026 **********	2000239525	0	3.582.036
5111635461	1C26TTN#67895	25.09.2026 **********	2000239525	0	3.557.714
5111635489	1C26TTN#67897	25.09.2026 **********	2000239525	0	5.809.714
5111635495	1C26TTN#67934	25.09.2026 **********	2000239525	0	2.074.698
5111635506	1C26TTN#67929	25.09.2026 **********	2000239525	0	1.033.602
5111635515	1C26TTN#67924	25.09.2026 **********	2000239525	0	87.236
5111635518	1C26TTN#67898	25.09.2026 **********	2000239525	0	1.794.491
5111635521	1C26TTN#67936	25.09.2026 **********	2000239525	0	1.464.047
5111635546	1C26TTN#67935	25.09.2026 **********	2000239525	0	1.970.929
5111635551	1C26TTN#67921	25.09.2026 **********	2000239525	0	1.563.942
5111635554	1C26TTN#67919	25.09.2026 **********	2000239525	0	1.649.246

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111635556	1C26TTN#67918	25.09.2026 **********	2000239525	0	2.493.270
5111635564	1C26TTN#67943	25.09.2026 **********	2000239525	0	798.339
5111635567	1C26TTN#67939	25.09.2026 **********	2000239525	0	198.720
5111635571	1C26TTN#67942	25.09.2026 **********	2000239525	0	1.535.066
5111635582	1C26TTN#67938	25.09.2026 **********	2000239525	0	1.637.129
5111635592	1C26TTN#67945	25.09.2026 **********	2000239525	0	1.497.484
5111635593	1C26TTN#67944	25.09.2026 **********	2000239525	0	874.965
5111635594	1C26TTN#67941	25.09.2026 **********	2000239525	0	886.664
5111635712	1C26TTN#67896	25.09.2026 **********	2000239525	0	4.401.656
5111635870	1C26TTN#67987	25.09.2026 **********	2000239525	0	2.422.389
5111635878	1C26TTN#67989	25.09.2026 **********	2000239525	0	1.636.009
5111635879	1C26TTN#67992	25.09.2026 **********	2000239525	0	1.636.009
5111635880	1C26TTN#67910	25.09.2026 **********	2000239525	0	840.839
5111635888	1C26TTN#67988	25.09.2026 **********	2000239525	0	1.450.543
5111635891	1C26TTN#67991	25.09.2026 **********	2000239525	0	2.023.381
5111635900	1C26TTN#67993	25.09.2026 **********	2000239525	0	1.929.375
5111635912	1C26TTN#67986	25.09.2026 **********	2000239525	0	2.428.820
5111635983	1C26TTN#67963	25.09.2026 **********	2000239525	0	996.481
5111635989	1C26TTN#67964	25.09.2026 **********	2000239525	0	996.481
5111635993	1C26TTN#67961	25.09.2026 **********	2000239525	0	847.441
5111636000	1C26TTN#67965	25.09.2026 **********	2000239525	0	1.377.589

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111636001	1C26TTN#67954	25.09.2026 **********	2000239525	0	1.079.312
5111636003	1C26TTN#67951	25.09.2026 **********	2000239525	0	849.460
5111636004	1C26TTN#67955	25.09.2026 **********	2000239525	0	1.297.675
5111636010	1C26TTN#67958	25.09.2026 **********	2000239525	0	1.345.425
5111636012	1C26TTN#67948	25.09.2026 **********	2000239525	0	1.636.009
5111636018	1C26TTN#67957	25.09.2026 **********	2000239525	0	996.481
5111636026	1C26TTN#67975	25.09.2026 **********	2000239525	0	628.322
5111636038	1C26TTN#67952	25.09.2026 **********	2000239525	0	798.339
5111636045	1C26TTN#67953	25.09.2026 **********	2000239525	0	1.079.338
5111636052	1C26TTN#67973	25.09.2026 **********	2000239525	0	1.287.865
5111636061	1C26TTN#67962	25.09.2026 **********	2000239525	0	1.636.009
5111636063	1C26TTN#68028	25.09.2026 **********	2000239525	0	377.820
5111636067	1C26TTN#67982	25.09.2026 **********	2000239525	0	837.670
5111636068	1C26TTN#67983	25.09.2026 **********	2000239525	0	830.169
5111636079	1C26TTN#67980	25.09.2026 **********	2000239525	0	1.245.630
5111636082	1C26TTN#67960	25.09.2026 **********	2000239525	0	1.455.056
5111636084	1C26TTN#67981	25.09.2026 **********	2000239525	0	691.324
5111636086	1C26TTN#67979	25.09.2026 **********	2000239525	0	557.769
5111636178	1C26TTN#67969	25.09.2026 **********	2000239525	0	618.390
5111636190	1C26TTN#67967	25.09.2026 **********	2000239525	0	996.481
5111636191	1C26TTN#67932	25.09.2026 **********	2000239525	0	1.679.835

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111636210	1C26TTN#67933	25.09.2026 **********	2000239525	0	1.870.050
5111636211	1C26TTN#67966	25.09.2026 **********	2000239525	0	668.590
5111636223	1C26TTN#67970	25.09.2026 **********	2000239525	0	672.033
5111636233	1C26TTN#67968	25.09.2026 **********	2000239525	0	759.860
5111636313	1C26TTN#67978	25.09.2026 **********	2000239525	0	617.386
5111636327	1C26TTN#67974	25.09.2026 **********	2000239525	0	1.346.174
5111636332	1C26TTN#67977	25.09.2026 **********	2000239525	0	1.120.671
5111636343	1C26TTN#67976	25.09.2026 **********	2000239525	0	813.999
5111636436	1C26TTN#68061	25.09.2026 **********	2000239525	0	1.410.413
5111636461	1C26TTN#67937	25.09.2026 **********	2000239525	0	766.417
5111636462	1C26TTN#67947	25.09.2026 **********	2000239525	0	1.206.900
5111636466	1C26TTN#67946	25.09.2026 **********	2000239525	0	1.346.251
5111636477	1C26TTN#68065	25.09.2026 **********	2000239525	0	901.235
5111636480	1C26TTN#67959	25.09.2026 **********	2000239525	0	930.298
5111636488	1C26TTN#67956	25.09.2026 **********	2000239525	0	706.698
5111636496	1C26TTN#68044	25.09.2026 **********	2000239525	0	1.749.529
5111636500	1C26TTN#67949	25.09.2026 **********	2000239525	0	1.345.425
5111636509	1C26TTN#68036	25.09.2026 **********	2000239525	0	1.699.515
5111636515	1C26TTN#67950	25.09.2026 **********	2000239525	0	1.258.189
5111636520	1C26TTN#68034	25.09.2026 **********	2000239525	0	1.458.945
5111636542	1C26TTN#68062	25.09.2026 **********	2000239525	0	1.141.890

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111636915	1C26TTN#68041	25.09.2026 **********	2000239525	0	1.194.941
5111636918	1C26TTN#68043	25.09.2026 **********	2000239525	0	758.762
5111636929	1C26TTN#68035	25.09.2026 **********	2000239525	0	1.902.863
5111637141	1C26TTN#68067	25.09.2026 **********	2000239525	0	818.379
5111637154	1C26TTN#68066	25.09.2026 **********	2000239525	0	788.567
5111637213	1C26TTN#68029	25.09.2026 **********	2000239525	0	2.855.359
5111637215	1C26TTN#68031	25.09.2026 **********	2000239525	0	2.775.222
5111637230	1C26TTN#67990	25.09.2026 **********	2000239525	0	1.823.617
5111637231	1C26TTN#67996	25.09.2026 **********	2000239525	0	832.537
5111637259	1C26TTN#67971	25.09.2026 **********	2000239525	0	741.004
5111637260	1C26TTN#68033	25.09.2026 **********	2000239525	0	2.329.214
5111637281	1C26TTN#68032	25.09.2026 **********	2000239525	0	1.224.631
5111637287	1C26TTN#67972	25.09.2026 **********	2000239525	0	1.451.625
5111637299	1C26TTN#67994	25.09.2026 **********	2000239525	0	2.499.688
5111637366	1C26TTN#68038	25.09.2026 **********	2000239525	0	758.762
5111637382	1C26TTN#68057	25.09.2026 **********	2000239525	0	1.846.593
5111637392	1C26TTN#68040	25.09.2026 **********	2000239525	0	2.098.472
5111637409	1C26TTN#68037	25.09.2026 **********	2000239525	0	1.410.413
5111637412	1C26TTN#67984	25.09.2026 **********	2000239525	0	1.216.588
5111637585	1C26TTN#67940	25.09.2026 **********	2000239525	0	539.298
5111637842	1C26TTN#68063	25.09.2026 **********	2000239525	0	1.327.303

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111638045	1C26TTN#68064	25.09.2026 **********	2000239525	0	1.345.238
5111638172	1C26TTN#68068	25.09.2026 **********	2000239525	0	1.240.212
5111638179	1C26TTN#68039	25.09.2026 **********	2000239525	0	1.032.593
5111638209	1C26TTN#68045	25.09.2026 **********	2000239525	0	1.497.649
5111638314	1C26TTN#68030	25.09.2026 **********	2000239525	0	610.651
5111638344	1C26TTN#67995	25.09.2026 **********	2000239525	0	1.574.110
5111638742	1C26TTN#68097	25.09.2026 **********	2000239525	0	847.441
5111638743	1C26TTN#68083	25.09.2026 **********	2000239525	0	868.579
5111638761	1C26TTN#68082	25.09.2026 **********	2000239525	0	1.062.529
5111638772	1C26TTN#68086	25.09.2026 **********	2000239525	0	1.266.543
5111638973	1C26TTN#68076	25.09.2026 **********	2000239525	0	1.018.112
5111638983	1C26TTN#68077	25.09.2026 **********	2000239525	0	1.259.015
5111638985	1C26TTN#68072	25.09.2026 **********	2000239525	0	1.490.028
5111639003	1C26TTN#68070	25.09.2026 **********	2000239525	0	1.636.009
5111639041	1C26TTN#68074	25.09.2026 **********	2000239525	0	1.521.379
5111639170	1C26TTN#68042	25.09.2026 **********	2000239525	0	1.420.241
5111639211	1C26TTN#68095	25.09.2026 **********	2000239525	0	1.234.519
5111639212	1C26TTN#68098	25.09.2026 **********	2000239525	0	481.143
5111639213	1C26TTN#68096	25.09.2026 **********	2000239525	0	1.038.672
5111639214	1C26TTN#68081	25.09.2026 **********	2000239525	0	1.874.046
5111639218	1C26TTN#68078	25.09.2026 **********	2000239525	0	899.140

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111639219	1C26TTN#68080	25.09.2026 **********	2000239525	0	848.019
5111639242	1C26TTN#68075	25.09.2026 **********	2000239525	0	798.339
5111639247	1C26TTN#68087	25.09.2026 **********	2000239525	0	1.857.379
5111639264	1C26TTN#68084	25.09.2026 **********	2000239525	0	798.339
5111639269	1C26TTN#68079	25.09.2026 **********	2000239525	0	879.228
5111639438	1C26TTN#68069	25.09.2026 **********	2000239525	0	878.529
5111639456	1C26TTN#68118	25.09.2026 **********	2000239525	0	1.572.776
5111639457	1C26TTN#68121	25.09.2026 **********	2000239525	0	689.728
5111639460	1C26TTN#68103	25.09.2026 **********	2000239525	0	1.288.827
5111639461	1C26TTN#68104	25.09.2026 **********	2000239525	0	888.448
5111639473	1C26TTN#68099	25.09.2026 **********	2000239525	0	930.298
5111639479	1C26TTN#68105	25.09.2026 **********	2000239525	0	969.535
5111639490	1C26TTN#68101	25.09.2026 **********	2000239525	0	1.028.311
5111639491	1C26TTN#68102	25.09.2026 **********	2000239525	0	1.269.625
5111639767	1C26TTN#68124	25.09.2026 **********	2000239525	0	758.762
5111639806	1C26TTN#68120	25.09.2026 **********	2000239525	0	724.380
5111639811	1C26TTN#68114	25.09.2026 **********	2000239525	0	1.251.708
5111639832	1C26TTN#68116	25.09.2026 **********	2000239525	0	1.054.655
5111639941	1C26TTN#68146	25.09.2026 **********	2000239525	0	1.457.158
5111640055	1C26TTN#68135	25.09.2026 **********	2000239525	0	1.554.187
5111640112	1C26TTN#68100	25.09.2026 **********	2000239525	0	1.745.306

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111640115	1C26TTN#68073	25.09.2026 **********	2000239525	0	1.258.189
5111640130	1C26TTN#68085	25.09.2026 **********	2000239525	0	419.421
5111640135	1C26TTN#68151	25.09.2026 **********	2000239525	0	1.636.009
5111640139	1C26TTN#68154	25.09.2026 **********	2000239525	0	1.018.445
5111640140	1C26TTN#68132	25.09.2026 **********	2000239525	0	917.174
5111640154	1C26TTN#68137	25.09.2026 **********	2000239525	0	2.096.650
5111640160	1C26TTN#68047	25.09.2026 **********	2000239525	0	2.196.460
5111640165	1C26TTN#68128	25.09.2026 **********	2000239525	0	1.107.705
5111640167	1C26TTN#68193	25.09.2026 **********	2000239525	0	1.825.496
5111640168	1C26TTN#68131	25.09.2026 **********	2000239525	0	1.681.949
5111640176	1C26TTN#68134	25.09.2026 **********	2000239525	0	1.933.264
5111640179	1C26TTN#68144	25.09.2026 **********	2000239525	0	2.157.514
5111640183	1C26TTN#68122	25.09.2026 **********	2000239525	0	347.182
5111640191	1C26TTN#68141	25.09.2026 **********	2000239525	0	1.668.723
5111640194	1C26TTN#68111	25.09.2026 **********	2000239525	0	756.738
5111640195	1C26TTN#68145	25.09.2026 **********	2000239525	0	970.362
5111640196	1C26TTN#68143	25.09.2026 **********	2000239525	0	3.383.990
5111640197	1C26TTN#68152	25.09.2026 **********	2000239525	0	1.245.987
5111640204	1C26TTN#68139	25.09.2026 **********	2000239525	0	2.152.106
5111640206	1C26TTN#68110	25.09.2026 **********	2000239525	0	651.236
5111640213	1C26TTN#68107	25.09.2026 **********	2000239525	0	1.027.119

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111640219	1C26TTN#68108	25.09.2026 **********	2000239525	0	792.779
5111640236	1C26TTN#68138	25.09.2026 **********	2000239525	0	2.726.350
5111640239	1C26TTN#68133	25.09.2026 **********	2000239525	0	1.458.945
5111640249	1C26TTN#68123	25.09.2026 **********	2000239525	0	1.904.953
5111640260	1C26TTN#68140	25.09.2026 **********	2000239525	0	3.082.217
5111640263	1C26TTN#68147	25.09.2026 **********	2000239525	0	1.317.806
5111640314	1C26TTN#68115	25.09.2026 **********	2000239525	0	732.156
5111640320	1C26TTN#68204	25.09.2026 **********	2000239525	0	1.042.141
5111640324	1C26TTN#68200	25.09.2026 **********	2000239525	0	1.258.989
5111640326	1C26TTN#68206	25.09.2026 **********	2000239525	0	1.303.848
5111640337	1C26TTN#68150	25.09.2026 **********	2000239525	0	892.506
5111640356	1C26TTN#68117	25.09.2026 **********	2000239525	0	850.108
5111640375	1C26TTN#68205	25.09.2026 **********	2000239525	0	532.226
5111640384	1C26TTN#68106	25.09.2026 **********	2000239525	0	1.196.385
5111640466	1C26TTN#68155	25.09.2026 **********	2000239525	0	1.136.673
5111640470	1C26TTN#68176	25.09.2026 **********	2000239525	0	2.302.512
5111640473	1C26TTN#68163	25.09.2026 **********	2000239525	0	1.017.347
5111640497	1C26TTN#68177	25.09.2026 **********	2000239525	0	2.719.644
5111640501	1C26TTN#68175	25.09.2026 **********	2000239525	0	1.059.173
5111640503	1C26TTN#68207	25.09.2026 **********	2000239525	0	664.321
5111640504	1C26TTN#68239	25.09.2026 **********	2000239525	0	766.932

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111640505	1C26TTN#68199	25.09.2026 **********	2000239525	0	1.171.754
5111640508	1C26TTN#68208	25.09.2026 **********	2000239525	0	664.321
5111640511	1C26TTN#68173	25.09.2026 **********	2000239525	0	1.169.054
5111640514	1C26TTN#68167	25.09.2026 **********	2000239525	0	1.083.531
5111640515	1C26TTN#68232	25.09.2026 **********	2000239525	0	1.316.362
5111640517	1C26TTN#68160	25.09.2026 **********	2000239525	0	875.803
5111640523	1C26TTN#68197	25.09.2026 **********	2000239525	0	1.028.125
5111640528	1C26TTN#68165	25.09.2026 **********	2000239525	0	851.307
5111640530	1C26TTN#68198	25.09.2026 **********	2000239525	0	1.042.141
5111640532	1C26TTN#68189	25.09.2026 **********	2000239525	0	848.268
5111640533	1C26TTN#68161	25.09.2026 **********	2000239525	0	1.259.671
5111640537	1C26TTN#68171	25.09.2026 **********	2000239525	0	813.999
5111640539	1C26TTN#68233	25.09.2026 **********	2000239525	0	872.359
5111640545	1C26TTN#68211	25.09.2026 **********	2000239525	0	532.226
5111640546	1C26TTN#68196	25.09.2026 **********	2000239525	0	1.303.848
5111640556	1C26TTN#68172	25.09.2026 **********	2000239525	0	1.944.349
5111640591	1C26TTN#68212	25.09.2026 **********	2000239525	0	532.226
5111640605	1C26TTN#68162	25.09.2026 **********	2000239525	0	761.319
5111640606	1C26TTN#68158	25.09.2026 **********	2000239525	0	2.002.468
5111640608	1C26TTN#68157	25.09.2026 **********	2000239525	0	1.317.806
5111640609	1C26TTN#68159	25.09.2026 **********	2000239525	0	954.359

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111640669	1C26TTN#68182	25.09.2026 **********	2000239525	0	1.700.997
5111640677	1C26TTN#68071	25.09.2026 **********	2000239525	0	1.176.159
5111640678	1C26TTN#68126	25.09.2026 **********	2000239525	0	845.997
5111640681	1C26TTN#68203	25.09.2026 **********	2000239525	0	1.303.848
5111640685	1C26TTN#68127	25.09.2026 **********	2000239525	0	1.235.941
5111640701	1C26TTN#68201	25.09.2026 **********	2000239525	0	1.303.848
5111640702	1C26TTN#68183	25.09.2026 **********	2000239525	0	2.583.876
5111640703	1C26TTN#68181	25.09.2026 **********	2000239525	0	1.556.701
5111640705	1C26TTN#68129	25.09.2026 **********	2000239525	0	2.981.352
5111640723	1C26TTN#68234	25.09.2026 **********	2000239525	0	1.279.719
5111640725	1C26TTN#68185	25.09.2026 **********	2000239525	0	771.642
5111640729	1C26TTN#68112	25.09.2026 **********	2000239525	0	879.271
5111640739	1C26TTN#68202	25.09.2026 **********	2000239525	0	765.649
5111640781	1C26TTN#68180	25.09.2026 **********	2000239525	0	917.174
5111640788	1C26TTN#68184	25.09.2026 **********	2000239525	0	1.294.993
5111640791	1C26TTN#68226	25.09.2026 **********	2000239525	0	1.685.689
5111640797	1C26TTN#68229	25.09.2026 **********	2000239525	0	798.339
5111640814	1C26TTN#68178	25.09.2026 **********	2000239525	0	1.169.054
5111640822	1C26TTN#68164	25.09.2026 **********	2000239525	0	2.716.947
5111640825	1C26TTN#68250	25.09.2026 **********	2000239525	0	1.781.418
5111640831	1C26TTN#68241	25.09.2026 **********	2000239525	0	2.499.654

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111640840	1C26TTN#68249	25.09.2026 **********	2000239525	0	2.646.507
5111640843	1C26TTN#68263	25.09.2026 **********	2000239525	0	705.711
5111640845	1C26TTN#68195	25.09.2026 **********	2000239525	0	564.961
5111640846	1C26TTN#68216	25.09.2026 **********	2000239525	0	1.429.788
5111640852	1C26TTN#68264	25.09.2026 **********	2000239525	0	1.136.673
5111640853	1C26TTN#68168	25.09.2026 **********	2000239525	0	2.800.065
5111640854	1C26TTN#68262	25.09.2026 **********	2000239525	0	3.156.055
5111640855	1C26TTN#68253	25.09.2026 **********	2000239525	0	2.363.886
5111640867	1C26TTN#68222	25.09.2026 **********	2000239525	0	1.433.918
5111640871	1C26TTN#68230	25.09.2026 **********	2000239525	0	929.650
5111640878	1C26TTN#68190	25.09.2026 **********	2000239525	0	1.007.425
5111640879	1C26TTN#68188	25.09.2026 **********	2000239525	0	1.317.806
5111640880	1C26TTN#68186	25.09.2026 **********	2000239525	0	2.693.180
5111640882	1C26TTN#68215	25.09.2026 **********	2000239525	0	912.014
5111640884	1C26TTN#68166	25.09.2026 **********	2000239525	0	1.112.209
5111640885	1C26TTN#68248	25.09.2026 **********	2000239525	0	2.538.357
5111640892	1C26TTN#68219	25.09.2026 **********	2000239525	0	1.317.940
5111640895	1C26TTN#68225	25.09.2026 **********	2000239525	0	1.224.613
5111640896	1C26TTN#68243	25.09.2026 **********	2000239525	0	881.579
5111640898	1C26TTN#68252	25.09.2026 **********	2000239525	0	1.152.411
5111640902	1C26TTN#68260	25.09.2026 **********	2000239525	0	1.110.631

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111640911	1C26TTN#68244	25.09.2026 **********	2000239525	0	2.316.957
5111640915	1C26TTN#68217	25.09.2026 **********	2000239525	0	1.303.848
5111640925	1C26TTN#68227	25.09.2026 **********	2000239525	0	1.531.117
5111640935	1C26TTN#68269	25.09.2026 **********	2000239525	0	2.647.047
5111640942	1C26TTN#68266	25.09.2026 **********	2000239525	0	1.801.766
5111640946	1C26TTN#68224	25.09.2026 **********	2000239525	0	1.284.199
5111640949	1C26TTN#68214	25.09.2026 **********	2000239525	0	837.670
5111640962	1C26TTN#68213	25.09.2026 **********	2000239525	0	1.756.199
5111640968	1C26TTN#68272	25.09.2026 **********	2000239525	0	587.412
5111640969	1C26TTN#68270	25.09.2026 **********	2000239525	0	1.027.036
5111640982	1C26TTN#68240	25.09.2026 **********	2000239525	0	1.199.854
5111640984	1C26TTN#68255	25.09.2026 **********	2000239525	0	881.196
5111640985	1C26TTN#68113	25.09.2026 **********	2000239525	0	628.078
5111640989	1C26TTN#68136	25.09.2026 **********	2000239525	0	420.120
5111640992	1C26TTN#68142	25.09.2026 **********	2000239525	0	2.575.439
5111640993	1C26TTN#68267	25.09.2026 **********	2000239525	0	1.781.418
5111640994	1C26TTN#68268	25.09.2026 **********	2000239525	0	2.712.829
5111640995	1C26TTN#68210	25.09.2026 **********	2000239525	0	910.046
5111641001	1C26TTN#68259	25.09.2026 **********	2000239525	0	1.070.258
5111641009	1C26TTN#68149	25.09.2026 **********	2000239525	0	986.710
5111641013	1C26TTN#68256	25.09.2026 **********	2000239525	0	1.889.002

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111641014	1C26TTN#68258	25.09.2026 **********	2000239525	0	798.339
5111641017	1C26TTN#68156	25.09.2026 **********	2000239525	0	1.520.524
5111641018	1C26TTN#68273	25.09.2026 **********	2000239525	0	1.714.530
5111641026	1C26TTN#68251	25.09.2026 **********	2000239525	0	1.714.530
5111641032	1C26TTN#68274	25.09.2026 **********	2000239525	0	874.625
5111641077	1C26TTN#68187	25.09.2026 **********	2000239525	0	1.636.009
5111641091	1C26TTN#68194	25.09.2026 **********	2000239525	0	926.029
5111641115	1C26TTN#68209	25.09.2026 **********	2000239525	0	942.781
5111641117	1C26TTN#68170	25.09.2026 **********	2000239525	0	1.018.647
5111641230	1C26TTN#68228	25.09.2026 **********	2000239525	0	1.307.869
5111641246	1C26TTN#68257	25.09.2026 **********	2000239525	0	1.244.730
5111641255	1C26TTN#68245	25.09.2026 **********	2000239525	0	1.010.488
5111641263	1C26TTN#68246	25.09.2026 **********	2000239525	0	996.481
5111641271	1C26TTN#68254	25.09.2026 **********	2000239525	0	2.014.942
5111641272	1C26TTN#68231	25.09.2026 **********	2000239525	0	1.249.341
5111641290	1C26TTN#68265	25.09.2026 **********	2000239525	0	808.551
5111641533	1C26TTN#68285	25.09.2026 **********	2000239525	0	1.220.808
5111641550	1C26TTN#68271	25.09.2026 **********	2000239525	0	2.458.167
5111641556	1C26TTN#68286	25.09.2026 **********	2000239525	0	785.123
5111641558	1C26TTN#68307	25.09.2026 **********	2000239525	0	1.041.314
5111641563	1C26TTN#68247	25.09.2026 **********	2000239525	0	1.027.036

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111641573	1C26TTN#68301	25.09.2026 **********	2000239525	0	1.213.104
5111641628	1C26TTN#68317	25.09.2026 **********	2000239525	0	800.572
5111641734	1C26TTN#68292	25.09.2026 **********	2000239525	0	1.441.691
5111641739	1C26TTN#68310	25.09.2026 **********	2000239525	0	923.362
5111641752	1C26TTN#68300	25.09.2026 **********	2000239525	0	854.105
5111641802	1C26TTN#68289	25.09.2026 **********	2000239525	0	371.877
5111641804	1C26TTN#68293	25.09.2026 **********	2000239525	0	1.204.158
5111641808	1C26TTN#68294	25.09.2026 **********	2000239525	0	935.589
5111641881	1C26TTN#68169	25.09.2026 **********	2000239525	0	1.538.848
5111641891	1C26TTN#68288	25.09.2026 **********	2000239525	0	1.190.717
5111641902	1C26TTN#68284	25.09.2026 **********	2000239525	0	872.359
5111641907	1C26TTN#68305	25.09.2026 **********	2000239525	0	2.109.594
5111641913	1C26TTN#68303	25.09.2026 **********	2000239525	0	2.061.126
5111641919	1C26TTN#68296	25.09.2026 **********	2000239525	0	1.140.161
5111641923	1C26TTN#68306	25.09.2026 **********	2000239525	0	1.219.002
5111641925	1C26TTN#68312	25.09.2026 **********	2000239525	0	1.348.757
5111641939	1C26TTN#68291	25.09.2026 **********	2000239525	0	1.593.867
5111641944	1C26TTN#68298	25.09.2026 **********	2000239525	0	1.166.097
5111641946	1C26TTN#68304	25.09.2026 **********	2000239525	0	1.488.423
5111641960	1C26TTN#68302	25.09.2026 **********	2000239525	0	651.069
5111641973	1C26TTN#68315	25.09.2026 **********	2000239525	0	1.491.793

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111641975	1C26TTN#68314	25.09.2026 **********	2000239525	0	1.097.993
5111642044	1C26TTN#68287	25.09.2026 **********	2000239525	0	1.113.337
5111642200	1C26TTN#68327	25.09.2026 **********	2000239525	0	1.730.205
5111642203	1C26TTN#68325	25.09.2026 **********	2000239525	0	1.274.240
5111642210	1C26TTN#68319	25.09.2026 **********	2000239525	0	2.789.719
5111642211	1C26TTN#68385	25.09.2026 **********	2000239525	0	692.439
5111642212	1C26TTN#68330	25.09.2026 **********	2000239525	0	933.009
5111642216	1C26TTN#68328	25.09.2026 **********	2000239525	0	617.563
5111642217	1C26TTN#68356	25.09.2026 **********	2000239525	0	948.478
5111642221	1C26TTN#68297	25.09.2026 **********	2000239525	0	1.133.247
5111642231	1C26TTN#68320	25.09.2026 **********	2000239525	0	796.967
5111642237	1C26TTN#68323	25.09.2026 **********	2000239525	0	1.012.532
5111642244	1C26TTN#68386	25.09.2026 **********	2000239525	0	371.114
5111642252	1C26TTN#68387	25.09.2026 **********	2000239525	0	760.601
5111642253	1C26TTN#68326	25.09.2026 **********	2000239525	0	639.527
5111642262	1C26TTN#68329	25.09.2026 **********	2000239525	0	862.647
5111642276	1C26TTN#68338	25.09.2026 **********	2000239525	0	991.834
5111642280	1C26TTN#68339	25.09.2026 **********	2000239525	0	547.479
5111642285	1C26TTN#68389	25.09.2026 **********	2000239525	0	681.910
5111642290	1C26TTN#68344	25.09.2026 **********	2000239525	0	1.904.994
5111642292	1C26TTN#68388	25.09.2026 **********	2000239525	0	456.366

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111642308	1C26TTN#68340	25.09.2026 **********	2000239525	0	969.174
5111642323	1C26TTN#68383	25.09.2026 **********	2000239525	0	567.055
5111642324	1C26TTN#68381	25.09.2026 **********	2000239525	0	838.226
5111642348	1C26TTN#68384	25.09.2026 **********	2000239525	0	956.542
5111642362	1C26TTN#68332	25.09.2026 **********	2000239525	0	1.214.007
5111642365	1C26TTN#68275	25.09.2026 **********	2000239525	0	1.171.754
5111642370	1C26TTN#68347	25.09.2026 **********	2000239525	0	619.488
5111642381	1C26TTN#68331	25.09.2026 **********	2000239525	0	827.842
5111642394	1C26TTN#68346	25.09.2026 **********	2000239525	0	2.580.116
5111642414	1C26TTN#68353	25.09.2026 **********	2000239525	0	574.209
5111642421	1C26TTN#68345	25.09.2026 **********	2000239525	0	1.098.233
5111642428	1C26TTN#68348	25.09.2026 **********	2000239525	0	521.448
5111642434	1C26TTN#68382	25.09.2026 **********	2000239525	0	888.380
5111642435	1C26TTN#68380	25.09.2026 **********	2000239525	0	775.851
5111642436	1C26TTN#68354	25.09.2026 **********	2000239525	0	618.540
5111642439	1C26TTN#68355	25.09.2026 **********	2000239525	0	990.549
5111642441	1C26TTN#68379	25.09.2026 **********	2000239525	0	813.173
5111642443	1C26TTN#68349	25.09.2026 **********	2000239525	0	513.588
5111642448	1C26TTN#68350	25.09.2026 **********	2000239525	0	600.823
5111642454	1C26TTN#68351	25.09.2026 **********	2000239525	0	3.592.778
5111642492	1C26TTN#68322	25.09.2026 **********	2000239525	0	1.767.030

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111642493	1C26TTN#68318	25.09.2026 **********	2000239525	0	1.165.021
5111642506	1C26TTN#68311	25.09.2026 **********	2000239525	0	2.643.375
5111642511	1C26TTN#68290	25.09.2026 **********	2000239525	0	824.520
5111642515	1C26TTN#68321	25.09.2026 **********	2000239525	0	1.160.052
5111642543	1C26TTN#68313	25.09.2026 **********	2000239525	0	1.224.882
5111642544	1C26TTN#68324	25.09.2026 **********	2000239525	0	1.800.144
5111642548	1C26TTN#68333	25.09.2026 **********	2000239525	0	837.670
5111642555	1C26TTN#68336	25.09.2026 **********	2000239525	0	915.218
5111642557	1C26TTN#68335	25.09.2026 **********	2000239525	0	1.528.141
5111642578	1C26TTN#68334	25.09.2026 **********	2000239525	0	765.467
5111642877	1C26TTN#68337	25.09.2026 **********	2000239525	0	1.739.962
5111642879	1C26TTN#68396	25.09.2026 **********	2000239525	0	1.760.305
5111642909	1C26TTN#68411	25.09.2026 **********	2000239525	0	1.099.152
5111642914	1C26TTN#68394	25.09.2026 **********	2000239525	0	1.760.305
5111642927	1C26TTN#68408	25.09.2026 **********	2000239525	0	898.900
5111642930	1C26TTN#68395	25.09.2026 **********	2000239525	0	1.703.083
5111642961	1C26TTN#68409	25.09.2026 **********	2000239525	0	739.747
5111643049	1C26TTN#68392	25.09.2026 **********	2000239525	0	1.221.007
5111643051	1C26TTN#68426	25.09.2026 **********	2000239525	0	590.770
5111643064	1C26TTN#68352	25.09.2026 **********	2000239525	0	412.260
5111643067	1C26TTN#68431	25.09.2026 **********	2000239525	0	958.236

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111643074	1C26TTN#68447	25.09.2026 **********	2000239525	0	481.712
5111643099	1C26TTN#68390	25.09.2026 **********	2000239525	0	826.123
5111643104	1C26TTN#68432	25.09.2026 **********	2000239525	0	387.648
5111643106	1C26TTN#68424	25.09.2026 **********	2000239525	0	526.648
5111643111	1C26TTN#68391	25.09.2026 **********	2000239525	0	1.840.348
5111643154	1C26TTN#68299	25.09.2026 **********	2000239525	0	779.868
5111643185	1C26TTN#68295	25.09.2026 **********	2000239525	0	893.984
5111643199	1C26TTN#68442	25.09.2026 **********	2000239525	0	696.529
5111643204	1C26TTN#68420	25.09.2026 **********	2000239525	0	1.974.187
5111643206	1C26TTN#68416	25.09.2026 **********	2000239525	0	672.800
5111643211	1C26TTN#68444	25.09.2026 **********	2000239525	0	1.156.225
5111643213	1C26TTN#68421	25.09.2026 **********	2000239525	0	532.992
5111643216	1C26TTN#68428	25.09.2026 **********	2000239525	0	919.813
5111643217	1C26TTN#68441	25.09.2026 **********	2000239525	0	777.059
5111643220	1C26TTN#68397	25.09.2026 **********	2000239525	0	924.906
5111643231	1C26TTN#68448	25.09.2026 **********	2000239525	0	834.186
5111643234	1C26TTN#68427	25.09.2026 **********	2000239525	0	3.519.830
5111643241	1C26TTN#68407	25.09.2026 **********	2000239525	0	474.658
5111643242	1C26TTN#68439	25.09.2026 **********	2000239525	0	711.287
5111643248	1C26TTN#68405	25.09.2026 **********	2000239525	0	1.760.305
5111643249	1C26TTN#68419	25.09.2026 **********	2000239525	0	789.503

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111643250	1C26TTN#68443	25.09.2026 **********	2000239525	0	585.347
5111643254	1C26TTN#68418	25.09.2026 **********	2000239525	0	636.975
5111643256	1C26TTN#68438	25.09.2026 **********	2000239525	0	783.765
5111643257	1C26TTN#68404	25.09.2026 **********	2000239525	0	1.120.778
5111643367	1C26TTN#68430	25.09.2026 **********	2000239525	0	612.966
5111643385	1C26TTN#68475	25.09.2026 **********	2000239525	0	977.316
5111643390	1C26TTN#68433	25.09.2026 **********	2000239525	0	766.956
5111643409	1C26TTN#68473	25.09.2026 **********	2000239525	0	781.288
5111643428	1C26TTN#68429	25.09.2026 **********	2000239525	0	628.367
5111643468	1C26TTN#68413	25.09.2026 **********	2000239525	0	879.220
5111643471	1C26TTN#68412	25.09.2026 **********	2000239525	0	592.695
5111643480	1C26TTN#68403	25.09.2026 **********	2000239525	0	940.828
5111643484	1C26TTN#68402	25.09.2026 **********	2000239525	0	901.235
5111643486	1C26TTN#68415	25.09.2026 **********	2000239525	0	775.025
5111643488	1C26TTN#68400	25.09.2026 **********	2000239525	0	979.069
5111643493	1C26TTN#68406	25.09.2026 **********	2000239525	0	1.198.761
5111643502	1C26TTN#68341	25.09.2026 **********	2000239525	0	979.168
5111643516	1C26TTN#68398	25.09.2026 **********	2000239525	0	1.760.305
5111643544	1C26TTN#68343	25.09.2026 **********	2000239525	0	1.744.718
5111643545	1C26TTN#68342	25.09.2026 **********	2000239525	0	2.246.838
5111643875	1C26TTN#68506	25.09.2026 **********	2000239525	0	2.086.920

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111643879	1C26TTN#68508	25.09.2026 **********	2000239525	0	906.199
5111643891	1C26TTN#68517	25.09.2026 **********	2000239525	0	1.310.508
5111643907	1C26TTN#68526	25.09.2026 **********	2000239525	0	1.158.507
5111643937	1C26TTN#68422	25.09.2026 **********	2000239525	0	464.830
5111643947	1C26TTN#68401	25.09.2026 **********	2000239525	0	1.383.312
5111643978	1C26TTN#68440	25.09.2026 **********	2000239525	0	1.278.003
5111644120	1C26TTN#68510	25.09.2026 **********	2000239525	0	900.044
5111644133	1C26TTN#68513	25.09.2026 **********	2000239525	0	798.966
5111644142	1C26TTN#68511	25.09.2026 **********	2000239525	0	744.330
5111644160	1C26TTN#68515	25.09.2026 **********	2000239525	0	778.770
5111644193	1C26TTN#68474	25.09.2026 **********	2000239525	0	1.313.950
5111644202	1C26TTN#68507	25.09.2026 **********	2000239525	0	909.990
5111644259	1C26TTN#68533	25.09.2026 **********	2000239525	0	1.029.369
5111644325	1C26TTN#68393	25.09.2026 **********	2000239525	0	1.934.777
5111644331	1C26TTN#68308	25.09.2026 **********	2000239525	0	778.770
5111644333	1C26TTN#68520	25.09.2026 **********	2000239525	0	1.826.277
5111644377	1C26TTN#68528	25.09.2026 **********	2000239525	0	823.418
5111644422	1C26TTN#68505	25.09.2026 **********	2000239525	0	1.983.185
5111644432	1C26TTN#68445	25.09.2026 **********	2000239525	0	1.086.091
5111644463	1C26TTN#68532	25.09.2026 **********	2000239525	0	978.631
5111644477	1C26TTN#68521	25.09.2026 **********	2000239525	0	1.128.812

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111644479	1C26TTN#68531	25.09.2026 **********	2000239525	0	1.078.240
5111644480	1C26TTN#68530	25.09.2026 **********	2000239525	0	1.327.288
5111644500	1C26TTN#68525	25.09.2026 **********	2000239525	0	1.169.804
5111644522	1C26TTN#68524	25.09.2026 **********	2000239525	0	1.177.600
5111644531	1C26TTN#68522	25.09.2026 **********	2000239525	0	1.100.476
5111644610	1C26TTN#68519	25.09.2026 **********	2000239525	0	868.168
5111644749	1C26TTN#68518	25.09.2026 **********	2000239525	0	1.257.983
5111644754	1C26TTN#68516	25.09.2026 **********	2000239525	0	778.770
5111644880	1C26TTN#68568	25.09.2026 **********	2000239525	0	787.644
5111644882	1C26TTN#68557	25.09.2026 **********	2000239525	0	995.973
5111644889	1C26TTN#68566	25.09.2026 **********	2000239525	0	817.630
5111644891	1C26TTN#68567	25.09.2026 **********	2000239525	0	984.691
5111644910	1C26TTN#68437	25.09.2026 **********	2000239525	0	591.777
5111644911	1C26TTN#68534	25.09.2026 **********	2000239525	0	798.261
5111644929	1C26TTN#68558	25.09.2026 **********	2000239525	0	872.359
5111644951	1C26TTN#68414	25.09.2026 **********	2000239525	0	988.471
5111645004	1C26TTN#68514	25.09.2026 **********	2000239525	0	818.379
5111645017	1C26TTN#68523	25.09.2026 **********	2000239525	0	876.739
5111645030	1C26TTN#68527	25.09.2026 **********	2000239525	0	853.367
5111645045	1C26TTN#68529	25.09.2026 **********	2000239525	0	870.269
5111645062	1C26TTN#68509	25.09.2026 **********	2000239525	0	900.044

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111645082	1C26TTN#68512	25.09.2026 **********	2000239525	0	1.567.367
5111645106	1C26TTN#68553	25.09.2026 **********	2000239525	0	1.046.831
5111645117	1C26TTN#68569	25.09.2026 **********	2000239525	0	1.708.535
5111645125	1C26TTN#68565	25.09.2026 **********	2000239525	0	1.347.187
5111645129	1C26TTN#68556	25.09.2026 **********	2000239525	0	798.090
5111645131	1C26TTN#68551	25.09.2026 **********	2000239525	0	1.299.648
5111645134	1C26TTN#68563	25.09.2026 **********	2000239525	0	756.738
5111645141	1C26TTN#68554	25.09.2026 **********	2000239525	0	925.296
5111645143	1C26TTN#68555	25.09.2026 **********	2000239525	0	1.046.831
5111645164	1C26TTN#68552	25.09.2026 **********	2000239525	0	785.123
5111645340	1C26TTN#68535	25.09.2026 **********	2000239525	0	1.112.991
5111645397	1C26TTN#68546	25.09.2026 **********	2000239525	0	1.372.199
5111645425	1C26TTN#68547	25.09.2026 **********	2000239525	0	789.503
5111645485	1C26TTN#68543	25.09.2026 **********	2000239525	0	887.890
5111645486	1C26TTN#68536	25.09.2026 **********	2000239525	0	874.892
5111645501	1C26TTN#68540	25.09.2026 **********	2000239525	0	833.997
5111645504	1C26TTN#68537	25.09.2026 **********	2000239525	0	858.045
5111645507	1C26TTN#68539	25.09.2026 **********	2000239525	0	1.047.262
5111645509	1C26TTN#68538	25.09.2026 **********	2000239525	0	839.292
5111645514	1C26TTN#68548	25.09.2026 **********	2000239525	0	768.078
5111645517	1C26TTN#68559	25.09.2026 **********	2000239525	0	834.639

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111645528	1C26TTN#68549	25.09.2026 **********	2000239525	0	821.501
5111645529	1C26TTN#68561	25.09.2026 **********	2000239525	0	997.941
5111645679	1C26TTN#68564	25.09.2026 **********	2000239525	0	936.356
5111645773	1C26TTN#68542	25.09.2026 **********	2000239525	0	1.273.849
5111645792	1C26TTN#68541	25.09.2026 **********	2000239525	0	837.130
5111645830	1C26TTN#68544	25.09.2026 **********	2000239525	0	765.467
5111645944	1C26TTN#68560	25.09.2026 **********	2000239525	0	801.845
5111645977	1C26TTN#68550	25.09.2026 **********	2000239525	0	1.057.000
5111646417	1C26TTN#68634	25.09.2026 **********	2000239525	0	1.746.656
5111646754	1C26TTN#68545	25.09.2026 **********	2000239525	0	930.298
5111647044	1C26TTN#68148	25.09.2026 **********	2000239525	0	1.426.441
5111652470	1C26TTN#68562	25.09.2026 **********	2000239525	0	1.856.224
5111664664	K26TTM#00002841	25.09.2026 **********	2000239525	0	1.532.138-
5111664759	K26TTM#00465377	25.09.2026 **********	2000239525	0	482.138-
5111664797	K26TTM#00031063	25.09.2026 **********	2000239525	0	125.940-
5111664799	K26TTM#00000139	25.09.2026 **********	2000239525	0	659.689-
5111664915	K26TTM#00019307	25.09.2026 **********	2000239525	0	66.047-
5111665049	K26TTM#00000482	25.09.2026 **********	2000239525	0	125.940-
5111665110	K26TTM#00003056	25.09.2026 **********	2000239525	0	424.025-
5111665119	K26TTM#00019696	25.09.2026 **********	2000239525	0	178.851-
5111665141	K26TTM#00029068	25.09.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111665279	K26TTM#00016842	25.09.2026 **********	2000239525	0	59.617-
5111665336	K26TTM#00016844	25.09.2026 **********	2000239525	0	476.937-
5111665367	K26TTM#00128533	25.09.2026 **********	2000239525	0	1.205.583-
5111665535	K26TTM#00029073	25.09.2026 **********	2000239525	0	251.880-
5111665612	K26TTM#00011792	25.09.2026 **********	2000239525	0	251.880-
5111665693	K26TTM#00016848	25.09.2026 **********	2000239525	0	251.880-
5111665758	K26TTM#00016849	25.09.2026 **********	2000239525	0	125.940-
5111665838	K26TTM#00128587	25.09.2026 **********	2000239525	0	251.880-
5111665859	K26TTM#00465647	25.09.2026 **********	2000239525	0	49.680-
5111665861	K26TTM#00128589	25.09.2026 **********	2000239525	0	219.331-
5111665867	K26TTM#00003042	25.09.2026 **********	2000239525	0	87.236-
5111665871	K26TTM#00066826	25.09.2026 **********	2000239525	0	120.534-
5111665891	K26TTM#00029077	25.09.2026 **********	2000239525	0	125.940-
5111665923	K26TTM#00003938	25.09.2026 **********	2000239525	0	87.236-
5111665949	K26TTM#00465678	25.09.2026 **********	2000239525	0	59.617-
5111665969	K26TTM#00003939	25.09.2026 **********	2000239525	0	125.940-
5111666057	K26TTM#00009198	25.09.2026 **********	2000239525	0	68.162-
5111666069	K26TTM#00465706	25.09.2026 **********	2000239525	0	366.202-
5111666295	K26TTM#00031073	25.09.2026 **********	2000239525	0	87.236-
5111666320	K26TTM#00007855	25.09.2026 **********	2000239525	0	49.680-
5111666332	K26TTM#00465771	25.09.2026 **********	2000239525	0	185.557-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111666358	K26TTM#00128629	25.09.2026 **********	2000239525	0	120.534-
5111666406	K26TTM#00031075	25.09.2026 **********	2000239525	0	125.940-
5111666410	K26TTM#00031076	25.09.2026 **********	2000239525	0	125.940-
5111666545	K26TTM#00128648	25.09.2026 **********	2000239525	0	125.940-
5111666558	K26TTM#00128651	25.09.2026 **********	2000239525	0	238.468-
5111666608	K26TTM#00465817	25.09.2026 **********	2000239525	0	198.142-
5111666617	K26TTM#00006401	25.09.2026 **********	2000239525	0	87.236-
5111666621	K26TTM#00465826	25.09.2026 **********	2000239525	0	49.680-
5111666631	K26TTM#00128655	25.09.2026 **********	2000239525	0	304.438-
5111666634	K26TTM#00019709	25.09.2026 **********	2000239525	0	99.360-
5111666670	K26TTM#00465840	25.09.2026 **********	2000239525	0	360.626-
5111666720	K26TTM#00031079	25.09.2026 **********	2000239525	0	125.940-
5111666723	K26TTM#00031080	25.09.2026 **********	2000239525	0	125.940-
5111666729	K26TTM#00465849	25.09.2026 **********	2000239525	0	508.251-
5111666775	K26TTM#00465863	25.09.2026 **********	2000239525	0	59.617-
5111666783	K26TTM#00011052	25.09.2026 **********	2000239525	0	251.880-
5111666803	K26TTM#00011053	25.09.2026 **********	2000239525	0	125.940-
5111666806	K26TTM#00128666	25.09.2026 **********	2000239525	0	125.940-
5111666853	K26TTM#00009200	25.09.2026 **********	2000239525	0	251.880-
5111666854	K26TTM#00066844	25.09.2026 **********	2000239525	0	251.880-
5111666894	K26TTM#00004726	25.09.2026 **********	2000239525	0	264.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111666912	K26TTM#00128674	25.09.2026 **********	2000239525	0	861.462-
5111666918	K26TTM#00465898	25.09.2026 **********	2000239525	0	298.040-
5111666991	K26TTM#00465908	25.09.2026 **********	2000239525	0	398.873-
5111667019	K26TTM#00128682	25.09.2026 **********	2000239525	0	1.009.879-
5111667022	K26TTM#00029090	25.09.2026 **********	2000239525	0	175.620-
5111667025	K26TTM#00008543	25.09.2026 **********	2000239525	0	132.095-
5111667041	K26TTM#00128684	25.09.2026 **********	2000239525	0	1.834.865-
5111667050	K26TTM#00128687	25.09.2026 **********	2000239525	0	194.102-
5111667077	K26TTM#00029093	25.09.2026 **********	2000239525	0	755.639-
5111667080	K26TTM#00465942	25.09.2026 **********	2000239525	0	125.940-
5111667095	K26TTM#00465947	25.09.2026 **********	2000239525	0	261.708-
5111667111	K26TTM#00016861	25.09.2026 **********	2000239525	0	125.940-
5111667153	K26TTM#00128700	25.09.2026 **********	2000239525	0	1.275.752-
5111667170	K26TTM#00128701	25.09.2026 **********	2000239525	0	1.304.816-
5111667202	K26TTM#00019333	25.09.2026 **********	2000239525	0	251.880-
5111667209	K26TTM#00128711	25.09.2026 **********	2000239525	0	1.150.283-
5111667307	K26TTM#00466018	25.09.2026 **********	2000239525	0	59.617-
5111667309	K26TTM#00030800	25.09.2026 **********	2000239525	0	149.040-
5111667332	K26TTM#00019723	25.09.2026 **********	2000239525	0	136.324-
5111667387	K26TTM#00019725	25.09.2026 **********	2000239525	0	125.940-
5111667400	K26TTM#00066863	25.09.2026 **********	2000239525	0	434.409-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111667413	K26TTM#00466053	25.09.2026 **********	2000239525	0	59.617-
5111667415	K26TTM#00007543	25.09.2026 **********	2000239525	0	238.468-
5111667416	K26TTM#00008327	25.09.2026 **********	2000239525	0	49.680-
5111667442	K26TTM#00466062	25.09.2026 **********	2000239525	0	191.987-
5111667446	K26TTM#00009643	25.09.2026 **********	2000239525	0	191.987-
5111667457	K26TTM#00016870	25.09.2026 **********	2000239525	0	697.887-
5111667515	K26TTM#00019131	25.09.2026 **********	2000239525	0	125.940-
5111667576	K26TTM#00002302	25.09.2026 **********	2000239525	0	59.617-
5111667587	K26TTM#00466115	25.09.2026 **********	2000239525	0	301.926-
5111667641	K26TTM#00009644	25.09.2026 **********	2000239525	0	76.626-
5111667719	K26TTM#00009031	25.09.2026 **********	2000239525	0	125.940-
5111667757	K26TTM#00066879	25.09.2026 **********	2000239525	0	125.940-
5111667765	K26TTM#00008546	25.09.2026 **********	2000239525	0	53.460-
5111667781	K26TTM#00128790	25.09.2026 **********	2000239525	0	2.182.923-
5111667799	K26TTM#00019139	25.09.2026 **********	2000239525	0	264.103-
5111667822	K26TTM#00006408	25.09.2026 **********	2000239525	0	213.840-
5111667836	K26TTM#00004553	25.09.2026 **********	2000239525	0	251.880-
5111667842	K26TTM#00466226	25.09.2026 **********	2000239525	0	289.802-
5111667927	K26TTM#00466255	25.09.2026 **********	2000239525	0	354.918-
5111668001	K26TTM#00016881	25.09.2026 **********	2000239525	0	68.162-
5111668043	K26TTM#00011809	25.09.2026 **********	2000239525	0	185.557-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111668044	K26TTM#00128815	25.09.2026 **********	2000239525	0	287.493-
5111668066	K26TTM#00016882	25.09.2026 **********	2000239525	0	136.324-
5111668154	K26TTM#00030823	25.09.2026 **********	2000239525	0	125.940-
5111668159	K26TTM#00466312	25.09.2026 **********	2000239525	0	125.940-
5111668179	K26TTM#00466315	25.09.2026 **********	2000239525	0	251.880-
5111668188	K26TTM#00466320	25.09.2026 **********	2000239525	0	119.234-
5111668191	K26TTM#00466321	25.09.2026 **********	2000239525	0	136.324-
5111668221	K26TTM#00066889	25.09.2026 **********	2000239525	0	204.486-
5111668244	K26TTM#00019343	25.09.2026 **********	2000239525	0	68.162-
5111668305	K26TTM#00466344	25.09.2026 **********	2000239525	0	76.626-
5111668312	K26TTM#00008335	25.09.2026 **********	2000239525	0	76.626-
5111668341	K26TTM#00466352	25.09.2026 **********	2000239525	0	390.129-
5111668347	K26TTM#00128829	25.09.2026 **********	2000239525	0	233.612-
5111668368	K26TTM#00031118	25.09.2026 **********	2000239525	0	125.940-
5111668397	K26TTM#00025796	25.09.2026 **********	2000239525	0	119.234-
5111668418	K26TTM#00019148	25.09.2026 **********	2000239525	0	119.234-
5111668421	K26TTM#00031120	25.09.2026 **********	2000239525	0	87.236-
5111668529	K26TTM#00006415	25.09.2026 **********	2000239525	0	136.324-
5111668672	K26TTM#00004281	25.09.2026 **********	2000239525	0	241.667-
5111668687	K26TTM#00006417	25.09.2026 **********	2000239525	0	53.460-
5111668716	K26TTM#00019744	25.09.2026 **********	2000239525	0	616.040-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111668808	K26TTM#00128855	25.09.2026 **********	2000239525	0	904.957-
5111668919	K26TTM#00019746	25.09.2026 **********	2000239525	0	76.626-
5111669004	K26TTM#00013927	25.09.2026 **********	2000239525	0	125.940-
5111669075	K26TTM#00029125	25.09.2026 **********	2000239525	0	185.282-
5111669112	K26TTM#00128883	25.09.2026 **********	2000239525	0	636.975-
5111669114	K26TTM#00031130	25.09.2026 **********	2000239525	0	174.472-
5111669185	K26TTM#00007869	25.09.2026 **********	2000239525	0	320.042-
5111669216	K26TTM#00025809	25.09.2026 **********	2000239525	0	136.324-
5111669238	K26TTM#00001492	25.09.2026 **********	2000239525	0	261.708-
5111669269	K26TTM#00008339	25.09.2026 **********	2000239525	0	59.617-
5111669307	K26TTM#00466580	25.09.2026 **********	2000239525	0	174.472-
5111669356	K26TTM#00066927	25.09.2026 **********	2000239525	0	125.940-
5111669376	K26TTM#00066928	25.09.2026 **********	2000239525	0	53.460-
5111669443	K26TTM#00006421	25.09.2026 **********	2000239525	0	76.626-
5111669497	K26TTM#00066932	25.09.2026 **********	2000239525	0	298.085-
5111669558	K26TTM#00019361	25.09.2026 **********	2000239525	0	109.297-
5111669658	K26TTM#00066935	25.09.2026 **********	2000239525	0	229.878-
5111669726	K26TTM#00466672	25.09.2026 **********	2000239525	0	421.607-
5111669760	K26TTM#00007104	25.09.2026 **********	2000239525	0	306.504-
5111669769	K26TTM#00128945	25.09.2026 **********	2000239525	0	443.867-
5111669817	K26TTM#00019363	25.09.2026 **********	2000239525	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111669818	K26TTM#00466702	25.09.2026 **********	2000239525	0	174.472-
5111669875	K26TTM#00007873	25.09.2026 **********	2000239525	0	320.774-
5111669879	K26TTM#00007548	25.09.2026 **********	2000239525	0	76.626-
5111669892	K26TTM#00019365	25.09.2026 **********	2000239525	0	117.842-
5111669929	K26TTM#00466746	25.09.2026 **********	2000239525	0	119.234-
5111669945	K26TTM#00008347	25.09.2026 **********	2000239525	0	125.940-
5111669950	K26TTM#00003992	25.09.2026 **********	2000239525	0	59.617-
5111669995	K26TTM#00466768	25.09.2026 **********	2000239525	0	87.236-
5111669998	K26TTM#00009654	25.09.2026 **********	2000239525	0	132.095-
5111670000	K26TTM#00019168	25.09.2026 **********	2000239525	0	153.252-
5111670006	K26TTM#00004563	25.09.2026 **********	2000239525	0	59.617-
5111670096	K26TTM#00466807	25.09.2026 **********	2000239525	0	68.162-
5111670104	K26TTM#00466810	25.09.2026 **********	2000239525	0	482.187-
5111670109	K26TTM#00466812	25.09.2026 **********	2000239525	0	471.210-
5111670112	K26TTM#00007109	25.09.2026 **********	2000239525	0	119.234-
5111670114	K26TTM#00009657	25.09.2026 **********	2000239525	0	49.680-
5111670116	K26TTM#00128973	25.09.2026 **********	2000239525	0	351.500-
5111670127	K26TTM#00019768	25.09.2026 **********	2000239525	0	443.316-
5111670134	K26TTM#00025827	25.09.2026 **********	2000239525	0	238.468-
5111670135	K26TTM#00066954	25.09.2026 **********	2000239525	0	238.468-
5111670223	K26TTM#00007111	25.09.2026 **********	2000239525	0	68.162-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111670229	K26TTM#00007112	25.09.2026 **********	2000239525	0	238.468-
5111670230	K26TTM#00066964	25.09.2026 **********	2000239525	0	238.468-
5111670263	K26TTM#00009215	25.09.2026 **********	2000239525	0	251.880-
5111670279	K26TTM#00066968	25.09.2026 **********	2000239525	0	68.162-
5111670292	K26TTM#00004873	25.09.2026 **********	2000239525	0	174.472-
5111670305	K26TTM#00002308	25.09.2026 **********	2000239525	0	125.940-
5111670320	K26TTM#00031148	25.09.2026 **********	2000239525	0	59.617-
5111670374	K26TTM#00016911	25.09.2026 **********	2000239525	0	132.095-
5111670402	K26TTM#00031152	25.09.2026 **********	2000239525	0	49.680-
5111670447	K26TTM#00466932	25.09.2026 **********	2000239525	0	66.047-
5111670469	K26TTM#00029145	25.09.2026 **********	2000239525	0	87.236-
5111670481	K26TTM#00025837	25.09.2026 **********	2000239525	0	125.940-
5111670494	K26TTM#00029147	25.09.2026 **********	2000239525	0	348.944-
5111670528	K26TTM#00008354	25.09.2026 **********	2000239525	0	613.458-
5111670572	K26TTM#00466977	25.09.2026 **********	2000239525	0	185.557-
5111670588	K26TTM#00008358	25.09.2026 **********	2000239525	0	125.940-
5111670633	K26TTM#00009044	25.09.2026 **********	2000239525	0	372.614-
5111684970	1C26TTN#68698	25.09.2026 **********	2000239525	0	1.009.553
5111684976	1C26TTN#68700	25.09.2026 **********	2000239525	0	1.056.410
5111684979	1C26TTN#68699	25.09.2026 **********	2000239525	0	887.599
5111685678	1C26TTN#68701	25.09.2026 **********	2000239525	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111697441	1C26TTN#68008	25.09.2026 **********	2000239525	0	1.793.503
5111697774	1C26TTN#68192	25.09.2026 **********	2000239525	0	1.184.889
5111697780	1C26TTN#68236	25.09.2026 **********	2000239525	0	858.122
5111697799	1C26TTN#68012	25.09.2026 **********	2000239525	0	1.207.989
5111697812	1C26TTN#68235	25.09.2026 **********	2000239525	0	1.093.613
5111697827	1C26TTN#68023	25.09.2026 **********	2000239525	0	198.142
5111697899	1C26TTN#68191	25.09.2026 **********	2000239525	0	786.549
5111697914	1C26TTN#68090	25.09.2026 **********	2000239525	0	1.070.258
5111697919	1C26TTN#68027	25.09.2026 **********	2000239525	0	3.902.559
5111697933	1C26TTN#68051	25.09.2026 **********	2000239525	0	1.340.859
5111697935	1C26TTN#68020	25.09.2026 **********	2000239525	0	1.423.981
5111697953	1C26TTN#68049	25.09.2026 **********	2000239525	0	2.251.806
5111697954	1C26TTN#68093	25.09.2026 **********	2000239525	0	1.246.977
5111697958	1C26TTN#68050	25.09.2026 **********	2000239525	0	2.339.042
5111697960	1C26TTN#68017	25.09.2026 **********	2000239525	0	1.488.099
5111697962	1C26TTN#68094	25.09.2026 **********	2000239525	0	1.500.607
5111697970	1C26TTN#68015	25.09.2026 **********	2000239525	0	437.188
5111697974	1C26TTN#68052	25.09.2026 **********	2000239525	0	1.219.298
5111697975	1C26TTN#68019	25.09.2026 **********	2000239525	0	1.887.889
5111697977	1C26TTN#68055	25.09.2026 **********	2000239525	0	1.749.529
5111697981	1C26TTN#68013	25.09.2026 **********	2000239525	0	1.772.874

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111697982	1C26TTN#68011	25.09.2026 **********	2000239525	0	1.258.189
5111697986	1C26TTN#68048	25.09.2026 **********	2000239525	0	1.578.070
5111698060	1C26TTN#68021	25.09.2026 **********	2000239525	0	2.624.480
5111698063	1C26TTN#68022	25.09.2026 **********	2000239525	0	1.308.254
5111698068	1C26TTN#68025	25.09.2026 **********	2000239525	0	2.819.891
5111698101	1C26TTN#68024	25.09.2026 **********	2000239525	0	2.758.665
5111698118	1C26TTN#68016	25.09.2026 **********	2000239525	0	1.197.297
5111698121	1C26TTN#68014	25.09.2026 **********	2000239525	0	1.288.179
5111698246	1C26TTN#68002	25.09.2026 **********	2000239525	0	1.689.746
5111698247	1C26TTN#68006	25.09.2026 **********	2000239525	0	2.101.064
5111698250	1C26TTN#68004	25.09.2026 **********	2000239525	0	819.477
5111698251	1C26TTN#68001	25.09.2026 **********	2000239525	0	1.894.794
5111698252	1C26TTN#68009	25.09.2026 **********	2000239525	0	1.486.969
5111698256	1C26TTN#67999	25.09.2026 **********	2000239525	0	1.046.161
5111698258	1C26TTN#68007	25.09.2026 **********	2000239525	0	1.699.574
5111698538	1C26TTN#67754	23.09.2026 **********	2000239525	0	1.418.569
5111698550	1C26TTN#68054	25.09.2026 **********	2000239525	0	2.339.042
5111698552	1C26TTN#68026	25.09.2026 **********	2000239525	0	854.751
5111698563	1C26TTN#67399	23.09.2026 **********	2000239525	0	5.221.797
5111698574	1C26TTN#68053	25.09.2026 **********	2000239525	0	1.158.533
5111698578	1C26TTN#68088	25.09.2026 **********	2000239525	0	1.207.989

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111698588	1C26TTN#67407	23.09.2026 **********	2000239525	0	2.023.268
5111698591	1C26TTN#68091	25.09.2026 **********	2000239525	0	1.366.563
5111698618	1C26TTN#67755	23.09.2026 **********	2000239525	0	2.557.613
5111698622	1C26TTN#67405	23.09.2026 **********	2000239525	0	2.567.938
5111698700	1C26TTN#67403	23.09.2026 **********	2000239525	0	4.463.275
5111698701	1C26TTN#67402	23.09.2026 **********	2000239525	0	1.728.308
5111698718	1C26TTN#67773	23.09.2026 **********	2000239525	0	3.152.842
5111698730	1C26TTN#67997	25.09.2026 **********	2000239525	0	954.880
5111698747	1C26TTN#67998	25.09.2026 **********	2000239525	0	1.374.301
5111698761	1C26TTN#67771	23.09.2026 **********	2000239525	0	2.164.656
5111698804	1C26TTN#68092	25.09.2026 **********	2000239525	0	765.467
5111698895	1C26TTN#67420	23.09.2026 **********	2000239525	0	1.502.059
5111698896	1C26TTN#67425	23.09.2026 **********	2000239525	0	1.889.706
5111698897	1C26TTN#67413	23.09.2026 **********	2000239525	0	2.122.726
5111698904	1C26TTN#67415	23.09.2026 **********	2000239525	0	1.189.493
5111698915	1C26TTN#67409	23.09.2026 **********	2000239525	0	1.259.399
5111698920	1C26TTN#67760	23.09.2026 **********	2000239525	0	1.906.076
5111698925	1C26TTN#67414	23.09.2026 **********	2000239525	0	261.708
5111698935	1C26TTN#67416	23.09.2026 **********	2000239525	0	1.288.883
5111698936	1C26TTN#67761	23.09.2026 **********	2000239525	0	3.312.455
5111698941	1C26TTN#67747	23.09.2026 **********	2000239525	0	3.475.639

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111698951	1C26TTN#67764	23.09.2026 **********	2000239525	0	1.457.906
5111699028	1C26TTN#67749	23.09.2026 **********	2000239525	0	1.879.878
5111699043	1C26TTN#67757	23.09.2026 **********	2000239525	0	3.693.060
5111699054	1C26TTN#67748	23.09.2026 **********	2000239525	0	3.586.623
5111699069	1C26TTN#67423	23.09.2026 **********	2000239525	0	559.793
5111699088	1C26TTN#67422	23.09.2026 **********	2000239525	0	1.389.257
5111699093	1C26TTN#67750	23.09.2026 **********	2000239525	0	1.195.701
5111699099	1C26TTN#67753	23.09.2026 **********	2000239525	0	2.305.679
5111699135	1C26TTN#68018	25.09.2026 **********	2000239525	0	1.716.199
5111699166	1C26TTN#67404	23.09.2026 **********	2000239525	0	1.285.373
5111699168	1C26TTN#67770	23.09.2026 **********	2000239525	0	852.703
5111699173	1C26TTN#67768	23.09.2026 **********	2000239525	0	2.415.376
5111699191	1C26TTN#67417	23.09.2026 **********	2000239525	0	1.084.466
5111699200	1C26TTN#67412	23.09.2026 **********	2000239525	0	813.999
5111699209	1C26TTN#67411	23.09.2026 **********	2000239525	0	1.429.030
5111699213	1C26TTN#67394	23.09.2026 **********	2000239525	0	4.563.079
5111699214	1C26TTN#67357	23.09.2026 **********	2000239525	0	2.562.489
5111699218	1C26TTN#67396	23.09.2026 **********	2000239525	0	2.366.015
5111699223	1C26TTN#67364	23.09.2026 **********	2000239525	0	905.615
5111699224	1C26TTN#67359	23.09.2026 **********	2000239525	0	1.577.195
5111699654	1C26TTN#67410	23.09.2026 **********	2000239525	0	2.900.208

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111699757	1C26TTN#67035	23.09.2026 **********	2000239525	0	1.415.807
5111699765	1C26TTN#67350	23.09.2026 **********	2000239525	0	160.380
5111699766	1C26TTN#67038	23.09.2026 **********	2000239525	0	1.990.184
5111699768	1C26TTN#66925	23.09.2026 **********	2000239525	0	5.545.651
5111699769	1C26TTN#67037	23.09.2026 **********	2000239525	0	2.567.938
5111699781	1C26TTN#67053	23.09.2026 **********	2000239525	0	2.703.566
5111699785	1C26TTN#67351	23.09.2026 **********	2000239525	0	1.225.865
5111699804	1C26TTN#68003	25.09.2026 **********	2000239525	0	1.500.241
5111699812	1C26TTN#67346	23.09.2026 **********	2000239525	0	1.775.647
5111699821	1C26TTN#67036	23.09.2026 **********	2000239525	0	1.327.587
5111699833	1C26TTN#68000	25.09.2026 **********	2000239525	0	1.136.673
5111699835	1C26TTN#67419	23.09.2026 **********	2000239525	0	1.908.749
5111699837	1C26TTN#67418	23.09.2026 **********	2000239525	0	2.039.869
5111699852	1C26TTN#67769	23.09.2026 **********	2000239525	0	2.605.208
5111699853	1C26TTN#67765	23.09.2026 **********	2000239525	0	2.530.122
5111699855	1C26TTN#67039	23.09.2026 **********	2000239525	0	2.352.400
5111699857	1C26TTN#67421	23.09.2026 **********	2000239525	0	2.968.888
5111699891	1C26TTN#67424	23.09.2026 **********	2000239525	0	2.567.938
5111699894	1C26TTN#67408	23.09.2026 **********	2000239525	0	1.753.938
5111699916	1C26TTN#67746	23.09.2026 **********	2000239525	0	1.105.681
5111699924	1C26TTN#67767	23.09.2026 **********	2000239525	0	2.608.217

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111699984	1C26TTN#66739	23.09.2026 **********	2000239525	0	1.519.897
5111699996	1C26TTN#66920	23.09.2026 **********	2000239525	0	1.363.964
5111700019	1C26TTN#68056	25.09.2026 **********	2000239525	0	2.339.042
5111700039	1C26TTN#67401	23.09.2026 **********	2000239525	0	2.278.472
5111700046	1C26TTN#68089	25.09.2026 **********	2000239525	0	797.241
5111700052	1C26TTN#67052	23.09.2026 **********	2000239525	0	1.337.415
5111700054	1C26TTN#67047	23.09.2026 **********	2000239525	0	1.404.995
5111700055	1C26TTN#67049	23.09.2026 **********	2000239525	0	1.448.078
5111700056	1C26TTN#67050	23.09.2026 **********	2000239525	0	3.172.111
5111700061	1C26TTN#66924	23.09.2026 **********	2000239525	0	937.613
5111700069	1C26TTN#67045	23.09.2026 **********	2000239525	0	1.922.962
5111700072	1C26TTN#66922	23.09.2026 **********	2000239525	0	1.024.849
5111700084	1C26TTN#67046	23.09.2026 **********	2000239525	0	1.554.970
5111700094	1C26TTN#67048	23.09.2026 **********	2000239525	0	1.888.637
5111700104	1C26TTN#67040	23.09.2026 **********	2000239525	0	1.715.234
5111700105	1C26TTN#67756	23.09.2026 **********	2000239525	0	800.588
5111700108	1C26TTN#67355	23.09.2026 **********	2000239525	0	877.996
5111700115	1C26TTN#67043	23.09.2026 **********	2000239525	0	2.354.637
5111700118	1C26TTN#67042	23.09.2026 **********	2000239525	0	2.353.629
5111700130	1C26TTN#67763	23.09.2026 **********	2000239525	0	1.897.717
5111700134	1C26TTN#67349	23.09.2026 **********	2000239525	0	1.744.718

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111700156	1C26TTN#67352	23.09.2026 **********	2000239525	0	1.250.179
5111700157	1C26TTN#67353	23.09.2026 **********	2000239525	0	1.075.707
5111700181	1C26TTN#67134	23.09.2026 **********	2000239525	0	4.927.079
5111700185	1C26TTN#67356	23.09.2026 **********	2000239525	0	901.235
5111700190	1C26TTN#66690	23.09.2026 **********	2000239525	0	880.753
5111700191	1C26TTN#66692	23.09.2026 **********	2000239525	0	1.529.538
5111700196	1C26TTN#66689	23.09.2026 **********	2000239525	0	1.031.506
5111700205	1C26TTN#66693	23.09.2026 **********	2000239525	0	795.474
5111700431	1C26TTN#66699	23.09.2026 **********	2000239525	0	967.419
5111700456	1C26TTN#66700	23.09.2026 **********	2000239525	0	1.244.373
5111700457	1C26TTN#66921	23.09.2026 **********	2000239525	0	1.219.298
5111700482	1C26TTN#66696	23.09.2026 **********	2000239525	0	2.126.790
5111700602	1C26TTN#66683	23.09.2026 **********	2000239525	0	868.424
5111700644	1C26TTN#67397	23.09.2026 **********	2000239525	0	1.798.767
5111700670	1C26TTN#67365	23.09.2026 **********	2000239525	0	999.556
5111700680	1C26TTN#66688	23.09.2026 **********	2000239525	0	1.209.470
5111700682	1C26TTN#67041	23.09.2026 **********	2000239525	0	1.675.352
5111700705	1C26TTN#66685	23.09.2026 **********	2000239525	0	864.688
5111700723	1C26TTN#67044	23.09.2026 **********	2000239525	0	2.471.818
5111700824	1C26TTN#67363	23.09.2026 **********	2000239525	0	771.622
5111700840	1C26TTN#67360	23.09.2026 **********	2000239525	0	4.514.820

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111700845	1C26TTN#67766	23.09.2026 **********	2000239525	0	3.930.655
5111700872	1C26TTN#67362	23.09.2026 **********	2000239525	0	2.212.010
5111700886	1C26TTN#68010	25.09.2026 **********	2000239525	0	1.821.135
5111700891	1C26TTN#67361	23.09.2026 **********	2000239525	0	2.829.645
5111700934	1C26TTN#67762	23.09.2026 **********	2000239525	0	1.196.385
5111700948	1C26TTN#68005	25.09.2026 **********	2000239525	0	2.651.638
5111700975	1C26TTN#67051	23.09.2026 **********	2000239525	0	1.259.399
5111701006	1C26TTN#67347	23.09.2026 **********	2000239525	0	2.489.340
5111701046	1C26TTN#67054	23.09.2026 **********	2000239525	0	901.235
5111701470	1C26TTN#66678	23.09.2026 **********	2000239525	0	767.430
5111701478	1C26TTN#66733	23.09.2026 **********	2000239525	0	1.186.613
5111701491	1C26TTN#66736	23.09.2026 **********	2000239525	0	1.012.141
5111701523	1C26TTN#66728	23.09.2026 **********	2000239525	0	993.859
5111701526	1C26TTN#66731	23.09.2026 **********	2000239525	0	988.471
5111701527	1C26TTN#66734	23.09.2026 **********	2000239525	0	2.588.319
5111701550	1C26TTN#66729	23.09.2026 **********	2000239525	0	939.939
5111701552	1C26TTN#66730	23.09.2026 **********	2000239525	0	1.012.141
5111701555	1C26TTN#66732	23.09.2026 **********	2000239525	0	924.906
5111701654	1C26TTN#66738	23.09.2026 **********	2000239525	0	1.312.553
5111701694	1C26TTN#66703	23.09.2026 **********	2000239525	0	1.814.455
5111701707	1C26TTN#66737	23.09.2026 **********	2000239525	0	1.312.553

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111701710	1C26TTN#67398	23.09.2026 **********	2000239525	0	2.742.409
5111701724	1C26TTN#66704	23.09.2026 **********	2000239525	0	2.010.532
5111701726	1C26TTN#66727	23.09.2026 **********	2000239525	0	3.102.991
5111701730	1C26TTN#66701	23.09.2026 **********	2000239525	0	1.557.965
5111701732	1C26TTN#66702	23.09.2026 **********	2000239525	0	1.093.359
5111701753	1C26TTN#67772	23.09.2026 **********	2000239525	0	3.589.374
5111701816	1C26TTN#66698	23.09.2026 **********	2000239525	0	3.857.271
5111701818	1C26TTN#67354	23.09.2026 **********	2000239525	0	2.420.496
5111701819	1C26TTN#66694	23.09.2026 **********	2000239525	0	1.884.451
5111701821	1C26TTN#66679	23.09.2026 **********	2000239525	0	886.890
5111701849	1C26TTN#66697	23.09.2026 **********	2000239525	0	2.416.536
5111701852	1C26TTN#66691	23.09.2026 **********	2000239525	0	1.454.535
5111701854	1C26TTN#66686	23.09.2026 **********	2000239525	0	965.572
5111701856	1C26TTN#67348	23.09.2026 **********	2000239525	0	1.819.192
5111701861	1C26TTN#67358	23.09.2026 **********	2000239525	0	4.442.367
5111701878	1C26TTN#66695	23.09.2026 **********	2000239525	0	1.547.104
5111701914	1C26TTN#66687	23.09.2026 **********	2000239525	0	1.745.247
5111701978	1C26TTN#67395	23.09.2026 **********	2000239525	0	1.593.638
5111702331	1C26TTN#66735	23.09.2026 **********	2000239525	0	837.670
5111702454	1C26TTN#66684	23.09.2026 **********	2000239525	0	1.080.299
5111709431	1C26TTN#68179	25.09.2026 **********	2000239525	0	1.615.061

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111717344	K26TTM#00467022	26.09.2026 **********	2000239525	0	87.236-
5111717345	K26TTM#00467023	26.09.2026 **********	2000239525	0	120.534-
5111717348	K26TTM#00467026	26.09.2026 **********	2000239525	0	49.680-
5111717402	K26TTM#00011081	26.09.2026 **********	2000239525	0	310.068-
5111717457	K26TTM#00019778	26.09.2026 **********	2000239525	0	68.162-
5111717482	K26TTM#00019383	26.09.2026 **********	2000239525	0	251.880-
5111717505	K26TTM#00467103	26.09.2026 **********	2000239525	0	125.940-
5111717510	K26TTM#00011821	26.09.2026 **********	2000239525	0	579.423-
5111717527	K26TTM#00019385	26.09.2026 **********	2000239525	0	66.047-
5111717540	K26TTM#00467120	26.09.2026 **********	2000239525	0	87.236-
5111717549	K26TTM#00031163	26.09.2026 **********	2000239525	0	281.112-
5111717550	K26TTM#00013941	26.09.2026 **********	2000239525	0	125.940-
5111717558	K26TTM#00009048	26.09.2026 **********	2000239525	0	327.755-
5111717582	K26TTM#00011086	26.09.2026 **********	2000239525	0	125.940-
5111717608	K26TTM#00129040	26.09.2026 **********	2000239525	0	1.527.816-
5111717681	K26TTM#00011266	26.09.2026 **********	2000239525	0	264.190-
5111717708	K26TTM#00467193	26.09.2026 **********	2000239525	0	125.940-
5111717798	K26TTM#00009051	26.09.2026 **********	2000239525	0	127.779-
5111717802	K26TTM#00013947	26.09.2026 **********	2000239525	0	251.880-
5111717831	K26TTM#00019389	26.09.2026 **********	2000239525	0	389.854-
5111717850	K26TTM#00019789	26.09.2026 **********	2000239525	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111717852	K26TTM#00013948	26.09.2026 **********	2000239525	0	87.236-
5111717951	K26TTM#00467303	26.09.2026 **********	2000239525	0	125.940-
5111717962	K26TTM#00067031	26.09.2026 **********	2000239525	0	439.994-
5111717991	K26TTM#00001604	26.09.2026 **********	2000239525	0	397.440-
5111718001	K26TTM#00007124	26.09.2026 **********	2000239525	0	132.095-
5111718018	K26TTM#00009054	26.09.2026 **********	2000239525	0	87.236-
5111718023	K26TTM#00067036	26.09.2026 **********	2000239525	0	120.534-
5111718028	K26TTM#00467335	26.09.2026 **********	2000239525	0	929.073-
5111718058	K26TTM#00003954	26.09.2026 **********	2000239525	0	66.047-
5111718070	K26TTM#00025853	26.09.2026 **********	2000239525	0	66.047-
5111718117	K26TTM#00030901	26.09.2026 **********	2000239525	0	393.939-
5111718152	K26TTM#00031183	26.09.2026 **********	2000239525	0	125.940-
5111718171	K26TTM#00031186	26.09.2026 **********	2000239525	0	238.468-
5111718176	K26TTM#00013956	26.09.2026 **********	2000239525	0	456.177-
5111718185	K26TTM#00004574	26.09.2026 **********	2000239525	0	503.760-
5111718188	K26TTM#00004575	26.09.2026 **********	2000239525	0	198.142-
5111718196	K26TTM#00019397	26.09.2026 **********	2000239525	0	68.162-
5111718208	K26TTM#00008563	26.09.2026 **********	2000239525	0	264.190-
5111718216	K26TTM#00030905	26.09.2026 **********	2000239525	0	125.940-
5111718217	K26TTM#00007560	26.09.2026 **********	2000239525	0	125.940-
5111718257	K26TTM#00025857	26.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111718310	K26TTM#00467435	26.09.2026 **********	2000239525	0	198.142-
5111718344	K26TTM#00013960	26.09.2026 **********	2000239525	0	125.940-
5111718374	K26TTM#00019402	26.09.2026 **********	2000239525	0	323.807-
5111718391	K26TTM#00067068	26.09.2026 **********	2000239525	0	454.030-
5111718447	K26TTM#00467489	26.09.2026 **********	2000239525	0	485.635-
5111718468	K26TTM#00067072	26.09.2026 **********	2000239525	0	68.162-
5111718502	K26TTM#00467511	26.09.2026 **********	2000239525	0	125.940-
5111718550	K26TTM#00002851	26.09.2026 **********	2000239525	0	68.162-
5111718593	K26TTM#00029172	26.09.2026 **********	2000239525	0	251.880-
5111718631	K26TTM#00467548	26.09.2026 **********	2000239525	0	393.188-
5111718640	K26TTM#00467553	26.09.2026 **********	2000239525	0	503.760-
5111718642	K26TTM#00005421	26.09.2026 **********	2000239525	0	66.047-
5111718674	K26TTM#00019406	26.09.2026 **********	2000239525	0	68.162-
5111718681	K26TTM#00029176	26.09.2026 **********	2000239525	0	377.820-
5111718697	K26TTM#00067094	26.09.2026 **********	2000239525	0	388.204-
5111718725	K26TTM#00003998	26.09.2026 **********	2000239525	0	503.760-
5111718764	K26TTM#00025860	26.09.2026 **********	2000239525	0	251.880-
5111718765	K26TTM#00467599	26.09.2026 **********	2000239525	0	59.617-
5111718769	K26TTM#00067097	26.09.2026 **********	2000239525	0	125.940-
5111718779	K26TTM#00029180	26.09.2026 **********	2000239525	0	205.078-
5111718789	K26TTM#00013965	26.09.2026 **********	2000239525	0	330.237-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111718801	K26TTM#00019409	26.09.2026 **********	2000239525	0	106.920-
5111718832	K26TTM#00019203	26.09.2026 **********	2000239525	0	251.880-
5111718851	K26TTM#00467634	26.09.2026 **********	2000239525	0	49.680-
5111718859	K26TTM#00009064	26.09.2026 **********	2000239525	0	377.820-
5111718879	K26TTM#00067102	26.09.2026 **********	2000239525	0	49.680-
5111718897	K26TTM#00008373	26.09.2026 **********	2000239525	0	324.660-
5111718904	K26TTM#00019411	26.09.2026 **********	2000239525	0	235.684-
5111718916	K26TTM#00013968	26.09.2026 **********	2000239525	0	615.615-
5111718939	K26TTM#00007129	26.09.2026 **********	2000239525	0	132.095-
5111718942	K26TTM#00019812	26.09.2026 **********	2000239525	0	476.937-
5111718943	K26TTM#00019813	26.09.2026 **********	2000239525	0	298.080-
5111718949	K26TTM#00031208	26.09.2026 **********	2000239525	0	1.326.576-
5111718964	K26TTM#00019413	26.09.2026 **********	2000239525	0	396.284-
5111718970	K26TTM#00129241	26.09.2026 **********	2000239525	0	885.299-
5111718973	K26TTM#00467672	26.09.2026 **********	2000239525	0	99.360-
5111718976	K26TTM#00467673	26.09.2026 **********	2000239525	0	251.880-
5111718999	K26TTM#00025863	26.09.2026 **********	2000239525	0	125.940-
5111719008	K26TTM#00467688	26.09.2026 **********	2000239525	0	251.880-
5111719012	K26TTM#00467690	26.09.2026 **********	2000239525	0	427.500-
5111719050	K26TTM#00067110	26.09.2026 **********	2000239525	0	153.252-
5111719067	K26TTM#00467715	26.09.2026 **********	2000239525	0	213.176-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111719073	K26TTM#00025867	26.09.2026 **********	2000239525	0	125.940-
5111719083	K26TTM#00016938	26.09.2026 **********	2000239525	0	326.108-
5111719110	K26TTM#00007130	26.09.2026 **********	2000239525	0	536.382-
5111719133	K26TTM#00008170	26.09.2026 **********	2000239525	0	125.940-
5111719164	K26TTM#00067116	26.09.2026 **********	2000239525	0	212.950-
5111719182	K26TTM#00129255	26.09.2026 **********	2000239525	0	377.820-
5111719185	K26TTM#00011285	26.09.2026 **********	2000239525	0	125.940-
5111719188	K26TTM#00030938	26.09.2026 **********	2000239525	0	68.162-
5111719201	K26TTM#00019417	26.09.2026 **********	2000239525	0	545.296-
5111719202	K26TTM#00008172	26.09.2026 **********	2000239525	0	68.162-
5111719210	K26TTM#00016944	26.09.2026 **********	2000239525	0	251.880-
5111719229	K26TTM#00025872	26.09.2026 **********	2000239525	0	125.940-
5111719257	K26TTM#00029189	26.09.2026 **********	2000239525	0	251.880-
5111719260	K26TTM#00001689	26.09.2026 **********	2000239525	0	377.820-
5111719278	K26TTM#00129268	26.09.2026 **********	2000239525	0	405.163-
5111719332	K26TTM#00011106	26.09.2026 **********	2000239525	0	125.940-
5111719338	K26TTM#00008569	26.09.2026 **********	2000239525	0	125.940-
5111719366	K26TTM#00006414	26.09.2026 **********	2000239525	0	127.779-
5111719368	K26TTM#00067128	26.09.2026 **********	2000239525	0	125.940-
5111719372	K26TTM#00129282	26.09.2026 **********	2000239525	0	155.398-
5111719383	K26TTM#00004889	26.09.2026 **********	2000239525	0	330.237-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111719395	K26TTM#00007881	26.09.2026 **********	2000239525	0	125.940-
5111719407	K26TTM#00467844	26.09.2026 **********	2000239525	0	125.940-
5111719426	K26TTM#00467852	26.09.2026 **********	2000239525	0	125.664-
5111719432	K26TTM#00000302	26.09.2026 **********	2000239525	0	198.142-
5111719439	K26TTM#00129290	26.09.2026 **********	2000239525	0	212.950-
5111719502	K26TTM#00019828	26.09.2026 **********	2000239525	0	132.095-
5111719506	K26TTM#00031229	26.09.2026 **********	2000239525	0	49.680-
5111719511	K26TTM#00031230	26.09.2026 **********	2000239525	0	76.626-
5111719533	K26TTM#00067141	26.09.2026 **********	2000239525	0	142.673-
5111719538	K26TTM#00019212	26.09.2026 **********	2000239525	0	372.614-
5111719539	K26TTM#00029194	26.09.2026 **********	2000239525	0	377.820-
5111719544	K26TTM#00025882	26.09.2026 **********	2000239525	0	629.699-
5111719589	K26TTM#00008380	26.09.2026 **********	2000239525	0	68.162-
5111719602	K26TTM#00004759	26.09.2026 **********	2000239525	0	59.617-
5111719622	K26TTM#00011846	26.09.2026 **********	2000239525	0	538.880-
5111719638	K26TTM#00067145	26.09.2026 **********	2000239525	0	119.234-
5111719677	K26TTM#00467940	26.09.2026 **********	2000239525	0	229.878-
5111719693	K26TTM#00129313	26.09.2026 **********	2000239525	0	337.828-
5111719708	K26TTM#00467955	26.09.2026 **********	2000239525	0	238.468-
5111719721	K26TTM#00011295	26.09.2026 **********	2000239525	0	68.162-
5111719731	K26TTM#00129315	26.09.2026 **********	2000239525	0	324.082-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111719749	K26TTM#00016956	26.09.2026 **********	2000239525	0	125.940-
5111719796	K26TTM#00468001	26.09.2026 **********	2000239525	0	125.940-
5111719813	K26TTM#00468009	26.09.2026 **********	2000239525	0	125.664-
5111719841	K26TTM#00019846	26.09.2026 **********	2000239525	0	264.190-
5111719846	K26TTM#00011112	26.09.2026 **********	2000239525	0	245.621-
5111719877	K26TTM#00468037	26.09.2026 **********	2000239525	0	87.236-
5111719898	K26TTM#00009682	26.09.2026 **********	2000239525	0	153.252-
5111719899	K26TTM#00067166	26.09.2026 **********	2000239525	0	153.252-
5111719912	K26TTM#00019422	26.09.2026 **********	2000239525	0	99.360-
5111719942	K26TTM#00019848	26.09.2026 **********	2000239525	0	59.617-
5111719954	K26TTM#00468074	26.09.2026 **********	2000239525	0	255.477-
5111719957	K26TTM#00129334	26.09.2026 **********	2000239525	0	372.414-
5111719970	K26TTM#00008179	26.09.2026 **********	2000239525	0	198.720-
5111720001	K26TTM#00468095	26.09.2026 **********	2000239525	0	234.089-
5111720028	K26TTM#00067175	26.09.2026 **********	2000239525	0	76.626-
5111720096	K26TTM#00029206	26.09.2026 **********	2000239525	0	125.940-
5111720108	K26TTM#00001606	26.09.2026 **********	2000239525	0	99.360-
5111720109	K26TTM#00009078	26.09.2026 **********	2000239525	0	328.506-
5111720112	K26TTM#00029207	26.09.2026 **********	2000239525	0	68.162-
5111720132	K26TTM#00067185	26.09.2026 **********	2000239525	0	246.474-
5111720138	K26TTM#00468134	26.09.2026 **********	2000239525	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111720189	K26TTM#00468160	26.09.2026 **********	2000239525	0	136.243-
5111720280	K26TTM#00009081	26.09.2026 **********	2000239525	0	136.243-
5111720294	K26TTM#00009082	26.09.2026 **********	2000239525	0	136.243-
5111720347	K26TTM#00001031	26.09.2026 **********	2000239525	0	125.940-
5111720349	K26TTM#00002314	26.09.2026 **********	2000239525	0	251.880-
5111720374	K26TTM#00468234	26.09.2026 **********	2000239525	0	185.557-
5111720390	K26TTM#00129371	26.09.2026 **********	2000239525	0	582.040-
5111720391	K26TTM#00468246	26.09.2026 **********	2000239525	0	251.880-
5111720418	K26TTM#00011119	26.09.2026 **********	2000239525	0	125.940-
5111720431	K26TTM#00006420	26.09.2026 **********	2000239525	0	178.851-
5111720474	K26TTM#00029213	26.09.2026 **********	2000239525	0	251.880-
5111720477	K26TTM#00468267	26.09.2026 **********	2000239525	0	125.940-
5111720479	K26TTM#00468268	26.09.2026 **********	2000239525	0	600.823-
5111720496	K26TTM#00468269	26.09.2026 **********	2000239525	0	348.944-
5111720532	K26TTM#00002487	26.09.2026 **********	2000239525	0	251.880-
5111720542	K26TTM#00003072	26.09.2026 **********	2000239525	0	125.940-
5111720577	K26TTM#00031254	26.09.2026 **********	2000239525	0	87.236-
5111720583	K26TTM#00007567	26.09.2026 **********	2000239525	0	59.617-
5111720611	K26TTM#00003961	26.09.2026 **********	2000239525	0	87.236-
5111720657	K26TTM#00029218	26.09.2026 **********	2000239525	0	87.236-
5111720689	K26TTM#00004586	26.09.2026 **********	2000239525	0	178.851-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111720694	K26TTM#00001467	26.09.2026 **********	2000239525	0	99.360-
5111720720	K26TTM#00067208	26.09.2026 **********	2000239525	0	125.940-
5111720804	K26TTM#00001468	26.09.2026 **********	2000239525	0	264.190-
5111720815	K26TTM#00011860	26.09.2026 **********	2000239525	0	125.940-
5111720836	K26TTM#00007142	26.09.2026 **********	2000239525	0	125.940-
5111720866	K26TTM#00468356	26.09.2026 **********	2000239525	0	59.617-
5111720894	K26TTM#00029224	26.09.2026 **********	2000239525	0	436.736-
5111720917	K26TTM#00004895	26.09.2026 **********	2000239525	0	66.047-
5111720946	K26TTM#00004587	26.09.2026 **********	2000239525	0	198.142-
5111721004	K26TTM#00468399	26.09.2026 **********	2000239525	0	520.172-
5111721005	K26TTM#00468400	26.09.2026 **********	2000239525	0	270.728-
5111721033	K26TTM#00006425	26.09.2026 **********	2000239525	0	238.468-
5111721065	K26TTM#00004896	26.09.2026 **********	2000239525	0	664.242-
5111721124	K26TTM#00016975	26.09.2026 **********	2000239525	0	66.047-
5111721144	K26TTM#00008185	26.09.2026 **********	2000239525	0	251.880-
5111721183	K26TTM#00016977	26.09.2026 **********	2000239525	0	251.880-
5111721202	K26TTM#00008399	26.09.2026 **********	2000239525	0	153.252-
5111721210	K26TTM#00468454	26.09.2026 **********	2000239525	0	268.274-
5111721229	K26TTM#00029233	26.09.2026 **********	2000239525	0	125.940-
5111721371	K26TTM#00030986	26.09.2026 **********	2000239525	0	251.880-
5111721379	K26TTM#00067234	26.09.2026 **********	2000239525	0	581.850-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111725839	1C26TTN#67930	25.09.2026 **********	2000239525	0	1.328.031
5111730949	1C26TTN#68059	25.09.2026 **********	2000239525	0	2.152.446
5111731635	1C26TTN#68174	25.09.2026 **********	2000239525	0	1.294.301
5111735697	1C26TTN#65782	18.09.2026 **********	2000239525	0	434.661
5111739150	1C26TTN#67430	23.09.2026 **********	2000239525	0	4.737.090
5111739151	1C26TTN#67439	23.09.2026 **********	2000239525	0	954.359
5111741025	K26TTM#00468527	27.09.2026 **********	2000239525	0	748.992-
5111741026	K26TTM#00468528	27.09.2026 **********	2000239525	0	125.940-
5111741059	K26TTM#00025929	27.09.2026 **********	2000239525	0	412.260-
5111741149	K26TTM#00025934	27.09.2026 **********	2000239525	0	251.880-
5111741242	K26TTM#00000756	27.09.2026 **********	2000239525	0	125.940-
5111741257	K26TTM#00019443	27.09.2026 **********	2000239525	0	503.760-
5111741314	K26TTM#00002315	27.09.2026 **********	2000239525	0	248.400-
5111741344	K26TTM#00007146	27.09.2026 **********	2000239525	0	432.570-
5111741377	K26TTM#00067241	27.09.2026 **********	2000239525	0	68.162-
5111741392	K26TTM#00001457	27.09.2026 **********	2000239525	0	251.880-
5111741407	K26TTM#00016992	27.09.2026 **********	2000239525	0	393.803-
5111741504	K26TTM#00007888	27.09.2026 **********	2000239525	0	68.162-
5111741511	K26TTM#00067248	27.09.2026 **********	2000239525	0	153.252-
5111741529	K26TTM#00025941	27.09.2026 **********	2000239525	0	119.234-
5111741566	K26TTM#00067252	27.09.2026 **********	2000239525	0	526.092-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111741577	K26TTM#00468691	27.09.2026 **********	2000239525	0	115.727-
5111741585	K26TTM#00007150	27.09.2026 **********	2000239525	0	195.860-
5111741586	K26TTM#00031287	27.09.2026 **********	2000239525	0	125.940-
5111741595	K26TTM#00007153	27.09.2026 **********	2000239525	0	174.472-
5111741677	K26TTM#00468726	27.09.2026 **********	2000239525	0	125.940-
5111741680	K26TTM#00468729	27.09.2026 **********	2000239525	0	49.680-
5111741697	K26TTM#00019879	27.09.2026 **********	2000239525	0	68.162-
5111741708	K26TTM#00019258	27.09.2026 **********	2000239525	0	76.626-
5111741717	K26TTM#00009704	27.09.2026 **********	2000239525	0	637.418-
5111741754	K26TTM#00468766	27.09.2026 **********	2000239525	0	174.472-
5111741772	K26TTM#00005435	27.09.2026 **********	2000239525	0	125.940-
5111741820	K26TTM#00029255	27.09.2026 **********	2000239525	0	68.162-
5111741827	K26TTM#00029257	27.09.2026 **********	2000239525	0	317.376-
5111741843	K26TTM#00004597	27.09.2026 **********	2000239525	0	153.252-
5111741911	K26TTM#00007160	27.09.2026 **********	2000239525	0	125.940-
5111742003	K26TTM#00067276	27.09.2026 **********	2000239525	0	76.626-
5111742099	K26TTM#00468897	27.09.2026 **********	2000239525	0	357.738-
5111742129	K26TTM#00031307	27.09.2026 **********	2000239525	0	298.080-
5111742143	K26TTM#00019892	27.09.2026 **********	2000239525	0	125.940-
5111742144	K26TTM#00468918	27.09.2026 **********	2000239525	0	308.681-
5111742186	K26TTM#00468935	27.09.2026 **********	2000239525	0	126.306-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111742199	K26TTM#00031309	27.09.2026 **********	2000239525	0	125.940-
5111742204	K26TTM#00017008	27.09.2026 **********	2000239525	0	66.047-
5111742230	K26TTM#00468955	27.09.2026 **********	2000239525	0	49.680-
5111742235	K26TTM#00468959	27.09.2026 **********	2000239525	0	49.680-
5111742247	K26TTM#00007165	27.09.2026 **********	2000239525	0	175.620-
5111742257	K26TTM#00017010	27.09.2026 **********	2000239525	0	229.878-
5111742266	K26TTM#00001887	27.09.2026 **********	2000239525	0	125.940-
5111742273	K26TTM#00067297	27.09.2026 **********	2000239525	0	125.940-
5111742291	K26TTM#00006437	27.09.2026 **********	2000239525	0	279.192-
5111742309	K26TTM#00468997	27.09.2026 **********	2000239525	0	132.095-
5111742317	K26TTM#00019270	27.09.2026 **********	2000239525	0	306.504-
5111742322	K26TTM#00067302	27.09.2026 **********	2000239525	0	638.850-
5111742386	K26TTM#00469032	27.09.2026 **********	2000239525	0	68.162-
5111742396	K26TTM#00129499	27.09.2026 **********	2000239525	0	251.880-
5111742431	K26TTM#00009106	27.09.2026 **********	2000239525	0	49.680-
5111742473	K26TTM#00004598	27.09.2026 **********	2000239525	0	49.680-
5111742494	K26TTM#00469086	27.09.2026 **********	2000239525	0	503.760-
5111742496	K26TTM#00019478	27.09.2026 **********	2000239525	0	87.236-
5111742509	K26TTM#00469095	27.09.2026 **********	2000239525	0	377.820-
5111742512	K26TTM#00031024	27.09.2026 **********	2000239525	0	125.940-
5111742532	K26TTM#00019482	27.09.2026 **********	2000239525	0	361.603-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111742533	K26TTM#00004004	27.09.2026 **********	2000239525	0	251.880-
5111742571	K26TTM#00031316	27.09.2026 **********	2000239525	0	764.292-
5111742577	K26TTM#00469118	27.09.2026 **********	2000239525	0	258.337-
5111742598	K26TTM#00067313	27.09.2026 **********	2000239525	0	125.940-
5111742604	K26TTM#00004005	27.09.2026 **********	2000239525	0	119.234-
5111742638	K26TTM#00469146	27.09.2026 **********	2000239525	0	328.506-
5111742661	K26TTM#00067318	27.09.2026 **********	2000239525	0	66.047-
5111742680	K26TTM#00009109	27.09.2026 **********	2000239525	0	377.820-
5111742729	K26TTM#00031325	27.09.2026 **********	2000239525	0	125.940-
5111742748	K26TTM#00019487	27.09.2026 **********	2000239525	0	433.957-
5111742774	K26TTM#00019490	27.09.2026 **********	2000239525	0	49.680-
5111742806	K26TTM#00009111	27.09.2026 **********	2000239525	0	66.047-
5111742822	K26TTM#00019492	27.09.2026 **********	2000239525	0	49.680-
5111742825	K26TTM#00469229	27.09.2026 **********	2000239525	0	436.180-
5111742826	K26TTM#00469230	27.09.2026 **********	2000239525	0	503.760-
5111742851	K26TTM#00469243	27.09.2026 **********	2000239525	0	66.047-
5111742855	K26TTM#00469246	27.09.2026 **********	2000239525	0	125.940-
5111742858	K26TTM#00469247	27.09.2026 **********	2000239525	0	125.940-
5111742871	K26TTM#00004312	27.09.2026 **********	2000239525	0	66.047-
5111742877	K26TTM#00009112	27.09.2026 **********	2000239525	0	59.617-
5111742915	K26TTM#00469274	27.09.2026 **********	2000239525	0	371.561-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111742981	K26TTM#00004779	27.09.2026 **********	2000239525	0	189.784-
5111742999	K26TTM#00469313	27.09.2026 **********	2000239525	0	258.035-
5111743001	K26TTM#00469315	27.09.2026 **********	2000239525	0	377.820-
5111743042	K26TTM#00469330	27.09.2026 **********	2000239525	0	125.940-
5111743152	K26TTM#00469375	27.09.2026 **********	2000239525	0	117.842-
5111743182	K26TTM#00008605	27.09.2026 **********	2000239525	0	127.779-
5111743195	K26TTM#00004605	27.09.2026 **********	2000239525	0	76.626-
5111743213	K26TTM#00025979	27.09.2026 **********	2000239525	0	125.940-
5111743271	K26TTM#00007598	27.09.2026 **********	2000239525	0	552.252-
5111743279	K26TTM#00469419	27.09.2026 **********	2000239525	0	191.987-
5111743280	K26TTM#00004007	27.09.2026 **********	2000239525	0	504.709-
5111743281	K26TTM#00469420	27.09.2026 **********	2000239525	0	258.035-
5111743324	K26TTM#00011153	27.09.2026 **********	2000239525	0	298.085-
5111743356	K26TTM#00009725	27.09.2026 **********	2000239525	0	119.234-
5111743358	K26TTM#00009726	27.09.2026 **********	2000239525	0	125.940-
5111743400	K26TTM#00469463	27.09.2026 **********	2000239525	0	76.626-
5111744312	1C26TTN#62529	09.09.2026 **********	2000239525	0	711.949
5111746116	1C26TTN#68713	25.09.2026 **********	2000239525	0	768.365
5111746404	1C26TTN#63337	10.09.2026 **********	2000239525	0	773.268
5111746420	1C26TTN#68697	25.09.2026 **********	2000239525	0	1.838.964
5111746421	1C26TTN#68710	25.09.2026 **********	2000239525	0	806.418

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111746422	1C26TTN#68702	25.09.2026 **********	2000239525	0	769.578
5111746424	1C26TTN#68706	25.09.2026 **********	2000239525	0	874.749
5111746429	1C26TTN#68681	25.09.2026 **********	2000239525	0	797.241
5111746431	1C26TTN#68683	25.09.2026 **********	2000239525	0	872.359
5111746432	1C26TTN#68686	25.09.2026 **********	2000239525	0	877.996
5111746437	1C26TTN#68707	25.09.2026 **********	2000239525	0	957.621
5111746439	1C26TTN#68708	25.09.2026 **********	2000239525	0	805.500
5111746442	1C26TTN#68704	25.09.2026 **********	2000239525	0	1.471.451
5111746446	1C26TTN#68705	25.09.2026 **********	2000239525	0	763.801
5111746448	1C26TTN#68685	25.09.2026 **********	2000239525	0	1.320.656
5111746451	1C26TTN#68691	25.09.2026 **********	2000239525	0	876.739
5111746454	1C26TTN#68695	25.09.2026 **********	2000239525	0	1.146.185
5111746467	1C26TTN#68711	25.09.2026 **********	2000239525	0	1.014.083
5111746471	1C26TTN#68680	25.09.2026 **********	2000239525	0	1.091.836
5111746472	1C26TTN#68696	25.09.2026 **********	2000239525	0	1.131.151
5111746475	1C26TTN#68703	25.09.2026 **********	2000239525	0	1.532.063
5111746478	1C26TTN#68678	25.09.2026 **********	2000239525	0	765.467
5111746500	1C26TTN#68677	25.09.2026 **********	2000239525	0	1.003.371
5111746505	1C26TTN#68673	25.09.2026 **********	2000239525	0	1.003.936
5111746525	1C26TTN#68679	25.09.2026 **********	2000239525	0	982.798
5111746526	1C26TTN#68674	25.09.2026 **********	2000239525	0	923.181

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111746651	1C26TTN#68659	25.09.2026 **********	2000239525	0	1.506.213
5111746713	1C26TTN#68675	25.09.2026 **********	2000239525	0	916.107
5111746717	1C26TTN#68664	25.09.2026 **********	2000239525	0	1.146.185
5111746719	1C26TTN#68672	25.09.2026 **********	2000239525	0	856.858
5111746721	1C26TTN#68671	25.09.2026 **********	2000239525	0	944.319
5111746722	1C26TTN#68663	25.09.2026 **********	2000239525	0	923.181
5111746724	1C26TTN#68690	25.09.2026 **********	2000239525	0	1.055.590
5111746727	1C26TTN#68694	25.09.2026 **********	2000239525	0	1.174.824
5111746728	1C26TTN#68688	25.09.2026 **********	2000239525	0	2.066.895
5111746730	1C26TTN#68669	25.09.2026 **********	2000239525	0	1.058.949
5111746732	1C26TTN#68676	25.09.2026 **********	2000239525	0	832.230
5111746734	1C26TTN#68666	25.09.2026 **********	2000239525	0	863.175
5111746735	1C26TTN#68661	25.09.2026 **********	2000239525	0	1.136.472
5111746737	1C26TTN#68692	25.09.2026 **********	2000239525	0	1.274.652
5111746738	1C26TTN#68660	25.09.2026 **********	2000239525	0	876.739
5111746739	1C26TTN#68689	25.09.2026 **********	2000239525	0	1.320.656
5111746740	1C26TTN#68670	25.09.2026 **********	2000239525	0	881.579
5111746741	1C26TTN#68668	25.09.2026 **********	2000239525	0	1.039.651
5111746750	1C26TTN#68648	25.09.2026 **********	2000239525	0	1.186.159
5111746753	1C26TTN#68651	25.09.2026 **********	2000239525	0	836.741
5111746754	1C26TTN#68656	25.09.2026 **********	2000239525	0	901.235

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111746757	1C26TTN#68649	25.09.2026 **********	2000239525	0	1.495.128
5111746762	1C26TTN#68645	25.09.2026 **********	2000239525	0	938.457
5111746763	1C26TTN#68643	25.09.2026 **********	2000239525	0	881.579
5111746764	1C26TTN#68655	25.09.2026 **********	2000239525	0	800.363
5111746780	1C26TTN#68662	25.09.2026 **********	2000239525	0	1.728.537
5111746785	1C26TTN#68650	25.09.2026 **********	2000239525	0	946.929
5111746789	1C26TTN#68647	25.09.2026 **********	2000239525	0	2.213.184
5111746794	1C26TTN#68653	25.09.2026 **********	2000239525	0	1.373.679
5111746958	1C26TTN#68571	25.09.2026 **********	2000239525	0	1.518.799
5111746968	1C26TTN#68584	25.09.2026 **********	2000239525	0	793.882
5111746979	1C26TTN#68572	25.09.2026 **********	2000239525	0	810.135
5111747003	1C26TTN#68573	25.09.2026 **********	2000239525	0	819.392
5111747004	1C26TTN#68579	25.09.2026 **********	2000239525	0	793.882
5111747009	1C26TTN#68582	25.09.2026 **********	2000239525	0	1.039.536
5111747014	1C26TTN#68497	25.09.2026 **********	2000239525	0	1.930.743
5111747016	1C26TTN#68486	25.09.2026 **********	2000239525	0	391.801
5111747019	1C26TTN#68481	25.09.2026 **********	2000239525	0	758.886
5111747021	1C26TTN#68577	25.09.2026 **********	2000239525	0	1.306.733
5111747023	1C26TTN#68488	25.09.2026 **********	2000239525	0	765.467
5111747025	1C26TTN#68498	25.09.2026 **********	2000239525	0	834.803
5111747029	1C26TTN#68495	25.09.2026 **********	2000239525	0	433.655

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111747030	1C26TTN#68580	25.09.2026 **********	2000239525	0	988.471
5111747036	1C26TTN#68501	25.09.2026 **********	2000239525	0	1.348.916
5111747062	1C26TTN#68502	25.09.2026 **********	2000239525	0	1.065.053
5111747068	1C26TTN#68576	25.09.2026 **********	2000239525	0	764.641
5111747075	1C26TTN#68499	25.09.2026 **********	2000239525	0	1.026.073
5111747078	1C26TTN#68484	25.09.2026 **********	2000239525	0	1.085.740
5111747098	1C26TTN#68483	25.09.2026 **********	2000239525	0	822.532
5111747102	1C26TTN#68503	25.09.2026 **********	2000239525	0	1.015.951
5111747273	1C26TTN#68601	25.09.2026 **********	2000239525	0	938.457
5111747274	1C26TTN#68616	25.09.2026 **********	2000239525	0	1.250.179
5111747275	1C26TTN#68599	25.09.2026 **********	2000239525	0	1.046.070
5111747282	1C26TTN#68611	25.09.2026 **********	2000239525	0	764.641
5111747285	1C26TTN#68620	25.09.2026 **********	2000239525	0	2.045.442
5111747286	1C26TTN#68624	25.09.2026 **********	2000239525	0	813.999
5111747290	1C26TTN#68606	25.09.2026 **********	2000239525	0	2.314.631
5111747291	1C26TTN#68622	25.09.2026 **********	2000239525	0	1.167.620
5111747292	1C26TTN#68617	25.09.2026 **********	2000239525	0	901.235
5111747293	1C26TTN#68615	25.09.2026 **********	2000239525	0	852.703
5111747295	1C26TTN#68598	25.09.2026 **********	2000239525	0	944.319
5111747298	1C26TTN#68630	25.09.2026 **********	2000239525	0	1.716.550
5111747303	1C26TTN#68596	25.09.2026 **********	2000239525	0	813.173

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111747314	1C26TTN#68612	25.09.2026 **********	2000239525	0	901.235
5111747315	1C26TTN#68610	25.09.2026 **********	2000239525	0	952.609
5111747316	1C26TTN#68595	25.09.2026 **********	2000239525	0	1.016.521
5111747319	1C26TTN#68597	25.09.2026 **********	2000239525	0	1.099.321
5111747322	1C26TTN#68609	25.09.2026 **********	2000239525	0	808.782
5111747324	1C26TTN#68625	25.09.2026 **********	2000239525	0	1.258.938
5111747327	1C26TTN#68594	25.09.2026 **********	2000239525	0	813.999
5111747329	1C26TTN#68619	25.09.2026 **********	2000239525	0	806.175
5111747330	1C26TTN#68605	25.09.2026 **********	2000239525	0	1.663.785
5111747344	1C26TTN#68614	25.09.2026 **********	2000239525	0	3.828.379
5111747345	1C26TTN#68607	25.09.2026 **********	2000239525	0	882.528
5111747393	1C26TTN#68628	25.09.2026 **********	2000239525	0	1.419.008
5111747394	1C26TTN#68627	25.09.2026 **********	2000239525	0	772.698
5111747396	1C26TTN#68631	25.09.2026 **********	2000239525	0	1.635.624
5111747397	1C26TTN#68629	25.09.2026 **********	2000239525	0	765.467
5111747408	1C26TTN#68632	25.09.2026 **********	2000239525	0	1.263.479
5111747409	1C26TTN#68633	25.09.2026 **********	2000239525	0	761.794
5111747411	1C26TTN#68635	25.09.2026 **********	2000239525	0	812.184
5111747414	1C26TTN#68626	25.09.2026 **********	2000239525	0	2.537.890
5111747415	1C26TTN#68665	25.09.2026 **********	2000239525	0	1.554.745
5111747479	1C26TTN#68682	25.09.2026 **********	2000239525	0	781.188

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111747482	1C26TTN#68709	25.09.2026 **********	2000239525	0	992.850
5111747516	1C26TTN#68687	25.09.2026 **********	2000239525	0	797.241
5111747517	1C26TTN#68684	25.09.2026 **********	2000239525	0	1.141.805
5111747533	1C26TTN#68712	25.09.2026 **********	2000239525	0	869.405
5111747535	1C26TTN#68658	25.09.2026 **********	2000239525	0	1.016.521
5111747560	1C26TTN#68667	25.09.2026 **********	2000239525	0	923.181
5111747564	1C26TTN#68588	25.09.2026 **********	2000239525	0	879.228
5111747577	1C26TTN#68487	25.09.2026 **********	2000239525	0	1.310.001
5111747580	1C26TTN#68590	25.09.2026 **********	2000239525	0	927.785
5111747582	1C26TTN#68593	25.09.2026 **********	2000239525	0	775.022
5111747584	1C26TTN#68589	25.09.2026 **********	2000239525	0	1.666.241
5111747589	1C26TTN#68493	25.09.2026 **********	2000239525	0	985.562
5111747590	1C26TTN#68586	25.09.2026 **********	2000239525	0	840.151
5111747593	1C26TTN#68583	25.09.2026 **********	2000239525	0	800.312
5111747594	1C26TTN#68591	25.09.2026 **********	2000239525	0	965.232
5111747599	1C26TTN#68494	25.09.2026 **********	2000239525	0	1.201.096
5111747601	1C26TTN#68491	25.09.2026 **********	2000239525	0	1.812.298
5111747611	1C26TTN#68592	25.09.2026 **********	2000239525	0	1.351.413
5111747625	1C26TTN#68496	25.09.2026 **********	2000239525	0	1.143.874
5111747678	1C26TTN#68637	25.09.2026 **********	2000239525	0	901.235
5111747695	1C26TTN#68640	25.09.2026 **********	2000239525	0	220.559.530

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111747700	1C26TTN#68642	25.09.2026 **********	2000239525	0	1.316.277
5111747717	1C26TTN#68480	25.09.2026 **********	2000239525	0	708.833
5111747718	1C26TTN#68641	25.09.2026 **********	2000239525	0	1.604.086
5111747720	1C26TTN#68636	25.09.2026 **********	2000239525	0	2.078.754
5111747728	1C26TTN#68638	25.09.2026 **********	2000239525	0	765.467
5111747760	1C26TTN#68472	25.09.2026 **********	2000239525	0	664.038
5111747763	1C26TTN#68466	25.09.2026 **********	2000239525	0	1.084.240
5111747768	1C26TTN#68479	25.09.2026 **********	2000239525	0	1.218.536
5111747770	1C26TTN#68461	25.09.2026 **********	2000239525	0	659.740
5111747773	1C26TTN#68469	25.09.2026 **********	2000239525	0	590.770
5111747792	1C26TTN#68465	25.09.2026 **********	2000239525	0	425.570
5111747794	1C26TTN#68471	25.09.2026 **********	2000239525	0	726.538
5111747800	1C26TTN#68464	25.09.2026 **********	2000239525	0	1.162.717
5111747805	1C26TTN#68463	25.09.2026 **********	2000239525	0	1.841.831
5111747825	1C26TTN#68462	25.09.2026 **********	2000239525	0	1.366.458
5111748185	1C26TTN#68367	25.09.2026 **********	2000239525	0	975.478
5111748186	1C26TTN#68608	25.09.2026 **********	2000239525	0	810.135
5111748187	1C26TTN#68603	25.09.2026 **********	2000239525	0	966.138
5111748188	1C26TTN#68604	25.09.2026 **********	2000239525	0	925.296
5111748189	1C26TTN#68366	25.09.2026 **********	2000239525	0	813.999
5111748191	1C26TTN#68368	25.09.2026 **********	2000239525	0	1.701.295

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111748192	1C26TTN#68434	25.09.2026 **********	2000239525	0	509.133
5111748197	1C26TTN#68693	25.09.2026 **********	2000239525	0	978.759
5111748205	1C26TTN#68365	25.09.2026 **********	2000239525	0	523.416
5111748210	1C26TTN#68371	25.09.2026 **********	2000239525	0	927.785
5111748216	1C26TTN#68378	25.09.2026 **********	2000239525	0	1.503.628
5111748217	1C26TTN#68377	25.09.2026 **********	2000239525	0	956.478
5111748219	1C26TTN#68417	25.09.2026 **********	2000239525	0	1.337.620
5111748221	1C26TTN#68602	25.09.2026 **********	2000239525	0	1.240.351
5111748230	1C26TTN#68654	25.09.2026 **********	2000239525	0	756.738
5111748233	1C26TTN#68587	25.09.2026 **********	2000239525	0	824.520
5111748237	1C26TTN#68600	25.09.2026 **********	2000239525	0	768.078
5111748351	1C26TTN#68578	25.09.2026 **********	2000239525	0	821.501
5111748354	1C26TTN#68500	25.09.2026 **********	2000239525	0	1.213.169
5111748379	1C26TTN#68570	25.09.2026 **********	2000239525	0	1.137.870
5111748385	1C26TTN#68575	25.09.2026 **********	2000239525	0	1.076.855
5111748396	1C26TTN#68574	25.09.2026 **********	2000239525	0	795.644
5111748397	1C26TTN#68581	25.09.2026 **********	2000239525	0	1.806.672
5111748409	1C26TTN#68490	25.09.2026 **********	2000239525	0	659.153
5111748413	1C26TTN#68485	25.09.2026 **********	2000239525	0	1.363.459
5111748498	1C26TTN#68369	25.09.2026 **********	2000239525	0	1.512.926
5111748503	1C26TTN#68370	25.09.2026 **********	2000239525	0	994.157

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111748525	1C26TTN#68657	25.09.2026 **********	2000239525	0	784.080
5111748700	1C26TTN#68361	25.09.2026 **********	2000239525	0	939.388
5111748701	1C26TTN#68360	25.09.2026 **********	2000239525	0	677.681
5111748703	1C26TTN#68363	25.09.2026 **********	2000239525	0	523.416
5111748715	1C26TTN#68623	25.09.2026 **********	2000239525	0	847.320
5111748729	1C26TTN#68621	25.09.2026 **********	2000239525	0	1.950.760
5111748736	1C26TTN#68362	25.09.2026 **********	2000239525	0	1.002.101
5111748738	1C26TTN#68639	25.09.2026 **********	2000239525	0	2.304.853
5111748748	1C26TTN#68364	25.09.2026 **********	2000239525	0	697.887
5111748751	1C26TTN#68613	25.09.2026 **********	2000239525	0	1.354.932
5111748814	1C26TTN#68373	25.09.2026 **********	2000239525	0	843.457
5111748815	1C26TTN#68372	25.09.2026 **********	2000239525	0	843.187
5111748816	1C26TTN#68449	25.09.2026 **********	2000239525	0	1.078.189
5111748817	1C26TTN#68455	25.09.2026 **********	2000239525	0	636.419
5111748821	1C26TTN#68374	25.09.2026 **********	2000239525	0	818.935
5111748824	1C26TTN#68459	25.09.2026 **********	2000239525	0	1.562.163
5111748825	1C26TTN#68452	25.09.2026 **********	2000239525	0	1.134.211
5111748827	1C26TTN#68456	25.09.2026 **********	2000239525	0	856.518
5111748829	1C26TTN#68453	25.09.2026 **********	2000239525	0	904.833
5111748831	1C26TTN#68460	25.09.2026 **********	2000239525	0	743.784
5111749145	1C26TTN#68436	25.09.2026 **********	2000239525	0	1.269.458

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111749154	1C26TTN#68467	25.09.2026 **********	2000239525	0	590.214
5111749168	1C26TTN#68468	25.09.2026 **********	2000239525	0	677.449
5111749181	1C26TTN#68458	25.09.2026 **********	2000239525	0	1.154.609
5111749191	1C26TTN#68451	25.09.2026 **********	2000239525	0	1.494.001
5111749207	1C26TTN#68450	25.09.2026 **********	2000239525	0	765.467
5111749221	1C26TTN#68470	25.09.2026 **********	2000239525	0	1.527.628
5111749669	1C26TTN#68618	25.09.2026 **********	2000239525	0	769.872
5111749673	1C26TTN#68585	25.09.2026 **********	2000239525	0	1.376.063
5111749677	1C26TTN#68646	25.09.2026 **********	2000239525	0	773.068
5111749705	1C26TTN#68644	25.09.2026 **********	2000239525	0	877.431
5111749742	1C26TTN#68482	25.09.2026 **********	2000239525	0	1.468.677
5111749760	1C26TTN#68477	25.09.2026 **********	2000239525	0	658.932
5111749775	1C26TTN#68478	25.09.2026 **********	2000239525	0	561.894
5111749801	1C26TTN#68359	25.09.2026 **********	2000239525	0	977.817
5111749803	1C26TTN#68375	25.09.2026 **********	2000239525	0	877.295
5111749835	1C26TTN#68357	25.09.2026 **********	2000239525	0	883.961
5111749837	1C26TTN#68376	25.09.2026 **********	2000239525	0	1.244.029
5111750527	1C26TTN#68435	25.09.2026 **********	2000239525	0	415.466
5111750552	1C26TTN#68457	25.09.2026 **********	2000239525	0	570.589
5111750556	1C26TTN#68652	25.09.2026 **********	2000239525	0	1.367.280
5111751883	1C26TTN#68454	25.09.2026 **********	2000239525	0	1.092.171

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111752260	1C26TTN#68276	25.09.2026 **********	2000239525	0	1.267.830
5111757538	1C26TTN#68242	25.09.2026 **********	2000239525	0	1.147.283
5111757710	1C26TTN#66898	23.09.2026 **********	2000239525	0	2.167.353
5111757754	1C26TTN#66767	23.09.2026 **********	2000239525	0	526.860
5111757756	1C26TTN#66766	23.09.2026 **********	2000239525	0	1.212.167
5111757768	1C26TTN#66671	23.09.2026 **********	2000239525	0	2.402.590
5111757775	1C26TTN#68237	25.09.2026 **********	2000239525	0	1.426.666
5111757781	1C26TTN#68119	25.09.2026 **********	2000239525	0	351.394
5111757782	1C26TTN#68238	25.09.2026 **********	2000239525	0	699.678
5111757806	1C26TTN#68223	25.09.2026 **********	2000239525	0	1.060.047
5111757832	1C26TTN#68221	25.09.2026 **********	2000239525	0	664.321
5111758783	1C26TTN#68153	25.09.2026 **********	2000239525	0	1.147.283
5111759559	1C26TTN#68220	25.09.2026 **********	2000239525	0	1.391.084
5111759805	1C26TTN#66668	23.09.2026 **********	2000239525	0	1.351.379
5111771847	1C26TTN#68492	25.09.2026 **********	2000239525	0	1.038.151
5111776906	1C26TTN#68261	25.09.2026 **********	2000239525	0	1.393.770
5111778948	1C26TTN#67406	23.09.2026 **********	2000239525	0	436.180
5111779076	1C26TTN#67591	23.09.2026 **********	2000239525	0	1.392.483
5111779134	1C26TTN#67721	23.09.2026 **********	2000239525	0	1.062.529
5111780462	1C26TTN#67724	23.09.2026 **********	2000239525	0	1.514.673
5111780463	1C26TTN#67722	23.09.2026 **********	2000239525	0	4.448.798

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111780474	1C26TTN#67723	23.09.2026 **********	2000239525	0	1.646.471
5111781167	1C26TTN#67478	23.09.2026 **********	2000239525	0	1.966.866
5111781188	1C26TTN#67380	23.09.2026 **********	2000239525	0	785.123
5111781195	1C26TTN#67477	23.09.2026 **********	2000239525	0	1.621.416
5111781209	1C26TTN#67381	23.09.2026 **********	2000239525	0	2.500.358
5111781210	1C26TTN#67200	23.09.2026 **********	2000239525	0	4.363.627
5111781211	1C26TTN#67119	23.09.2026 **********	2000239525	0	6.564.715
5111781216	1C26TTN#67378	23.09.2026 **********	2000239525	0	1.517.523
5111781236	1C26TTN#67123	23.09.2026 **********	2000239525	0	2.405.746
5111781252	1C26TTN#67120	23.09.2026 **********	2000239525	0	5.426.428
5111781253	1C26TTN#67118	23.09.2026 **********	2000239525	0	5.195.329
5111781507	1C26TTN#67586	23.09.2026 **********	2000239525	0	1.202.765
5111781522	1C26TTN#67592	23.09.2026 **********	2000239525	0	3.124.455
5111781623	1C26TTN#67462	23.09.2026 **********	2000239525	0	1.744.718
5111782319	1C26TTN#67458	23.09.2026 **********	2000239525	0	872.359
5111782320	1C26TTN#67400	23.09.2026 **********	2000239525	0	765.467
5111782339	1C26TTN#67460	23.09.2026 **********	2000239525	0	901.235
5111782345	1C26TTN#67590	23.09.2026 **********	2000239525	0	2.788.937
5111782350	1C26TTN#67459	23.09.2026 **********	2000239525	0	1.720.871
5111782706	1C26TTN#63921	16.09.2026 **********	2000239525	0	1.103.757
5111783274	1C26TTN#67124	23.09.2026 **********	2000239525	0	862.531

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111783315	1C26TTN#67121	23.09.2026 **********	2000239525	0	9.227.558
5111783806	1C26TTN#68399	25.09.2026 **********	2000239525	0	1.760.305
5111784268	1C26TTN#67461	23.09.2026 **********	2000239525	0	1.487.682
5111784561	1C26TTN#67117	23.09.2026 **********	2000239525	0	3.289.032
5111790693	K26TTM#00003971	28.09.2026 **********	2000239525	0	99.360-
5111790705	K26TTM#00029298	28.09.2026 **********	2000239525	0	136.324-
5111790778	K26TTM#00001892	28.09.2026 **********	2000239525	0	450.022-
5111790895	K26TTM#00025991	28.09.2026 **********	2000239525	0	125.940-
5111790971	K26TTM#00014031	28.09.2026 **********	2000239525	0	264.190-
5111791207	K26TTM#00001471	28.09.2026 **********	2000239525	0	49.680-
5111791212	K26TTM#00025994	28.09.2026 **********	2000239525	0	125.940-
5111791244	K26TTM#00469678	28.09.2026 **********	2000239525	0	174.472-
5111791246	K26TTM#00469679	28.09.2026 **********	2000239525	0	125.940-
5111791325	K26TTM#00129678	28.09.2026 **********	2000239525	0	272.648-
5111791335	K26TTM#00006451	28.09.2026 **********	2000239525	0	125.940-
5111791373	K26TTM#00129689	28.09.2026 **********	2000239525	0	427.073-
5111791376	K26TTM#00029307	28.09.2026 **********	2000239525	0	298.085-
5111791382	K26TTM#00029308	28.09.2026 **********	2000239525	0	383.130-
5111791399	K26TTM#00469737	28.09.2026 **********	2000239525	0	132.095-
5111791413	K26TTM#00029309	28.09.2026 **********	2000239525	0	125.940-
5111791434	K26TTM#00469749	28.09.2026 **********	2000239525	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111791517	K26TTM#00469777	28.09.2026 **********	2000239525	0	329.238-
5111791530	K26TTM#00039914	28.09.2026 **********	2000239525	0	125.940-
5111791564	K26TTM#00031362	28.09.2026 **********	2000239525	0	49.680-
5111791567	K26TTM#00129712	28.09.2026 **********	2000239525	0	285.378-
5111791590	K26TTM#00469807	28.09.2026 **********	2000239525	0	494.068-
5111791599	K26TTM#00017060	28.09.2026 **********	2000239525	0	160.380-
5111791615	K26TTM#00129721	28.09.2026 **********	2000239525	0	400.572-
5111791647	K26TTM#00469826	28.09.2026 **********	2000239525	0	66.047-
5111791672	K26TTM#00469837	28.09.2026 **********	2000239525	0	657.378-
5111791686	K26TTM#00067403	28.09.2026 **********	2000239525	0	125.940-
5111791721	K26TTM#00067407	28.09.2026 **********	2000239525	0	245.174-
5111791723	K26TTM#00469854	28.09.2026 **********	2000239525	0	125.940-
5111791739	K26TTM#00014048	28.09.2026 **********	2000239525	0	125.940-
5111791751	K26TTM#00469867	28.09.2026 **********	2000239525	0	377.820-
5111791758	K26TTM#00469870	28.09.2026 **********	2000239525	0	119.234-
5111791790	K26TTM#00469886	28.09.2026 **********	2000239525	0	66.047-
5111791806	K26TTM#00469892	28.09.2026 **********	2000239525	0	125.940-
5111791842	K26TTM#00026008	28.09.2026 **********	2000239525	0	251.880-
5111791874	K26TTM#00469923	28.09.2026 **********	2000239525	0	125.940-
5111791891	K26TTM#00067414	28.09.2026 **********	2000239525	0	251.880-
5111791901	K26TTM#00129755	28.09.2026 **********	2000239525	0	264.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111791967	K26TTM#00469959	28.09.2026 **********	2000239525	0	68.162-
5111791978	K26TTM#00007902	28.09.2026 **********	2000239525	0	248.400-
5111791987	K26TTM#00469969	28.09.2026 **********	2000239525	0	481.758-
5111791991	K26TTM#00129768	28.09.2026 **********	2000239525	0	251.880-
5111792004	K26TTM#00469976	28.09.2026 **********	2000239525	0	315.094-
5111792015	K26TTM#00031134	28.09.2026 **********	2000239525	0	238.468-
5111792031	K26TTM#00003086	28.09.2026 **********	2000239525	0	723.207-
5111792102	K26TTM#00129782	28.09.2026 **********	2000239525	0	125.940-
5111792120	K26TTM#00019927	28.09.2026 **********	2000239525	0	125.940-
5111792124	K26TTM#00470026	28.09.2026 **********	2000239525	0	204.486-
5111792146	K26TTM#00129787	28.09.2026 **********	2000239525	0	241.069-
5111792154	K26TTM#00006455	28.09.2026 **********	2000239525	0	377.820-
5111792158	K26TTM#00017075	28.09.2026 **********	2000239525	0	125.940-
5111792162	K26TTM#00470038	28.09.2026 **********	2000239525	0	377.820-
5111792170	K26TTM#00470041	28.09.2026 **********	2000239525	0	125.940-
5111792216	K26TTM#00017076	28.09.2026 **********	2000239525	0	136.324-
5111792245	K26TTM#00017077	28.09.2026 **********	2000239525	0	125.940-
5111792262	K26TTM#00026017	28.09.2026 **********	2000239525	0	125.940-
5111792263	K26TTM#00470079	28.09.2026 **********	2000239525	0	311.497-
5111792265	K26TTM#00129798	28.09.2026 **********	2000239525	0	1.704.466-
5111792271	K26TTM#00470082	28.09.2026 **********	2000239525	0	146.853-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111792443	K26TTM#00008618	28.09.2026 **********	2000239525	0	251.880-
5111792474	K26TTM#00004796	28.09.2026 **********	2000239525	0	153.252-
5111792488	K26TTM#00470172	28.09.2026 **********	2000239525	0	149.040-
5111792508	K26TTM#00129836	28.09.2026 **********	2000239525	0	420.519-
5111792550	K26TTM#00470189	28.09.2026 **********	2000239525	0	59.617-
5111792638	K26TTM#00031156	28.09.2026 **********	2000239525	0	451.499-
5111792648	K26TTM#00470218	28.09.2026 **********	2000239525	0	185.557-
5111792652	K26TTM#00019549	28.09.2026 **********	2000239525	0	76.626-
5111792678	K26TTM#00002872	28.09.2026 **********	2000239525	0	125.940-
5111792722	K26TTM#00008426	28.09.2026 **********	2000239525	0	125.940-
5111792764	K26TTM#00129860	28.09.2026 **********	2000239525	0	620.039-
5111792765	K26TTM#00470245	28.09.2026 **********	2000239525	0	204.486-
5111792770	K26TTM#00067447	28.09.2026 **********	2000239525	0	76.626-
5111792847	K26TTM#00129870	28.09.2026 **********	2000239525	0	240.856-
5111792856	K26TTM#00067450	28.09.2026 **********	2000239525	0	66.047-
5111792923	K26TTM#00067454	28.09.2026 **********	2000239525	0	374.253-
5111792968	K26TTM#00470296	28.09.2026 **********	2000239525	0	251.880-
5111793003	K26TTM#00067456	28.09.2026 **********	2000239525	0	53.460-
5111793057	K26TTM#00008432	28.09.2026 **********	2000239525	0	125.940-
5111793071	K26TTM#00470319	28.09.2026 **********	2000239525	0	707.018-
5111793098	K26TTM#00008433	28.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111793106	K26TTM#00470329	28.09.2026 **********	2000239525	0	293.187-
5111793156	K26TTM#00067463	28.09.2026 **********	2000239525	0	68.162-
5111793187	K26TTM#00470346	28.09.2026 **********	2000239525	0	174.472-
5111793190	K26TTM#00470348	28.09.2026 **********	2000239525	0	272.793-
5111793234	K26TTM#00067470	28.09.2026 **********	2000239525	0	68.162-
5111793241	K26TTM#00067471	28.09.2026 **********	2000239525	0	229.878-
5111793243	K26TTM#00067472	28.09.2026 **********	2000239525	0	99.360-
5111793275	K26TTM#00029324	28.09.2026 **********	2000239525	0	168.914-
5111793324	K26TTM#00031401	28.09.2026 **********	2000239525	0	119.234-
5111793342	K26TTM#00019944	28.09.2026 **********	2000239525	0	238.468-
5111793352	K26TTM#00129911	28.09.2026 **********	2000239525	0	318.677-
5111793355	K26TTM#00008434	28.09.2026 **********	2000239525	0	49.680-
5111793362	K26TTM#00470394	28.09.2026 **********	2000239525	0	563.743-
5111793411	K26TTM#00008435	28.09.2026 **********	2000239525	0	410.581-
5111793413	K26TTM#00067483	28.09.2026 **********	2000239525	0	76.626-
5111793445	K26TTM#00470426	28.09.2026 **********	2000239525	0	427.500-
5111793475	K26TTM#00031406	28.09.2026 **********	2000239525	0	251.880-
5111793493	K26TTM#00007191	28.09.2026 **********	2000239525	0	198.720-
5111793520	K26TTM#00004619	28.09.2026 **********	2000239525	0	144.788-
5111793526	K26TTM#00001611	28.09.2026 **********	2000239525	0	251.880-
5111793528	K26TTM#00470461	28.09.2026 **********	2000239525	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111793544	K26TTM#00031407	28.09.2026 **********	2000239525	0	68.162-
5111793588	K26TTM#00001296	28.09.2026 **********	2000239525	0	87.236-
5111793618	K26TTM#00470493	28.09.2026 **********	2000239525	0	136.324-
5111793628	K26TTM#00031175	28.09.2026 **********	2000239525	0	125.940-
5111793635	K26TTM#00129941	28.09.2026 **********	2000239525	0	379.659-
5111793638	K26TTM#00008210	28.09.2026 **********	2000239525	0	238.468-
5111793655	K26TTM#00470507	28.09.2026 **********	2000239525	0	405.132-
5111793700	K26TTM#00029335	28.09.2026 **********	2000239525	0	266.882-
5111793725	K26TTM#00019949	28.09.2026 **********	2000239525	0	204.486-
5111793729	K26TTM#00470543	28.09.2026 **********	2000239525	0	254.166-
5111793742	K26TTM#00470549	28.09.2026 **********	2000239525	0	251.880-
5111793759	K26TTM#00014084	28.09.2026 **********	2000239525	0	125.940-
5111793771	K26TTM#00017086	28.09.2026 **********	2000239525	0	251.880-
5111793789	K26TTM#00067493	28.09.2026 **********	2000239525	0	328.506-
5111793801	K26TTM#00470571	28.09.2026 **********	2000239525	0	125.940-
5111793832	K26TTM#00129957	28.09.2026 **********	2000239525	0	820.426-
5111793837	K26TTM#00014088	28.09.2026 **********	2000239525	0	132.095-
5111793839	K26TTM#00004804	28.09.2026 **********	2000239525	0	66.047-
5111793846	K26TTM#00031181	28.09.2026 **********	2000239525	0	87.236-
5111793877	K26TTM#00011182	28.09.2026 **********	2000239525	0	125.940-
5111793893	K26TTM#00019569	28.09.2026 **********	2000239525	0	136.324-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111793921	K26TTM#00029341	28.09.2026 **********	2000239525	0	87.236-
5111793937	K26TTM#00470621	28.09.2026 **********	2000239525	0	165.407-
5111793956	K26TTM#00001350	28.09.2026 **********	2000239525	0	357.702-
5111793958	K26TTM#00019952	28.09.2026 **********	2000239525	0	629.699-
5111793960	K26TTM#00017092	28.09.2026 **********	2000239525	0	125.940-
5111793977	K26TTM#00017095	28.09.2026 **********	2000239525	0	53.460-
5111793993	K26TTM#00067502	28.09.2026 **********	2000239525	0	125.940-
5111794009	K26TTM#00017096	28.09.2026 **********	2000239525	0	66.047-
5111794034	K26TTM#00026033	28.09.2026 **********	2000239525	0	300.412-
5111794041	K26TTM#00470664	28.09.2026 **********	2000239525	0	68.162-
5111794053	K26TTM#00017098	28.09.2026 **********	2000239525	0	125.940-
5111794074	K26TTM#00001353	28.09.2026 **********	2000239525	0	764.835-
5111794191	K26TTM#00007200	28.09.2026 **********	2000239525	0	59.617-
5111794198	K26TTM#00011186	28.09.2026 **********	2000239525	0	125.940-
5111794212	K26TTM#00130002	28.09.2026 **********	2000239525	0	247.822-
5111794215	K26TTM#00007605	28.09.2026 **********	2000239525	0	125.940-
5111794230	K26TTM#00011930	28.09.2026 **********	2000239525	0	68.162-
5111794233	K26TTM#00026039	28.09.2026 **********	2000239525	0	125.940-
5111794239	K26TTM#00470736	28.09.2026 **********	2000239525	0	251.329-
5111794241	K26TTM#00026040	28.09.2026 **********	2000239525	0	125.940-
5111794248	K26TTM#00031420	28.09.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111794252	K26TTM#00026041	28.09.2026 **********	2000239525	0	49.680-
5111794281	K26TTM#00005465	28.09.2026 **********	2000239525	0	383.424-
5111794295	K26TTM#00031425	28.09.2026 **********	2000239525	0	536.382-
5111794297	K26TTM#00026042	28.09.2026 **********	2000239525	0	377.820-
5111794306	K26TTM#00017110	28.09.2026 **********	2000239525	0	396.284-
5111794325	K26TTM#00008451	28.09.2026 **********	2000239525	0	264.190-
5111794378	K26TTM#00017113	28.09.2026 **********	2000239525	0	119.234-
5111794388	K26TTM#00470796	28.09.2026 **********	2000239525	0	262.856-
5111794405	K26TTM#00470805	28.09.2026 **********	2000239525	0	306.504-
5111794422	K26TTM#00470812	28.09.2026 **********	2000239525	0	125.940-
5111794456	K26TTM#00031431	28.09.2026 **********	2000239525	0	546.485-
5111794460	K26TTM#00470828	28.09.2026 **********	2000239525	0	125.940-
5111794463	K26TTM#00026049	28.09.2026 **********	2000239525	0	251.880-
5111794464	K26TTM#00017117	28.09.2026 **********	2000239525	0	49.680-
5111794484	K26TTM#00019963	28.09.2026 **********	2000239525	0	49.680-
5111794487	K26TTM#00001562	28.09.2026 **********	2000239525	0	377.820-
5111794490	K26TTM#00011190	28.09.2026 **********	2000239525	0	351.426-
5111794543	K26TTM#00011192	28.09.2026 **********	2000239525	0	125.940-
5111794568	K26TTM#00031203	28.09.2026 **********	2000239525	0	755.639-
5111794577	K26TTM#00001616	28.09.2026 **********	2000239525	0	371.114-
5111794588	K26TTM#00019965	28.09.2026 **********	2000239525	0	364.133-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111794591	K26TTM#00004340	28.09.2026 **********	2000239525	0	66.047-
5111794599	K26TTM#00001514	28.09.2026 **********	2000239525	0	504.709-
5111794610	K26TTM#00470890	28.09.2026 **********	2000239525	0	213.176-
5111794612	K26TTM#00008456	28.09.2026 **********	2000239525	0	68.162-
5111794645	K26TTM#00002320	28.09.2026 **********	2000239525	0	238.468-
5111794647	K26TTM#00004341	28.09.2026 **********	2000239525	0	339.116-
5111794656	K26TTM#00004622	28.09.2026 **********	2000239525	0	66.047-
5111794665	K26TTM#00470914	28.09.2026 **********	2000239525	0	251.880-
5111794691	K26TTM#00009744	28.09.2026 **********	2000239525	0	390.129-
5111794730	K26TTM#00470941	28.09.2026 **********	2000239525	0	174.472-
5111794745	K26TTM#00002504	28.09.2026 **********	2000239525	0	68.162-
5111794766	K26TTM#00019969	28.09.2026 **********	2000239525	0	125.940-
5111794806	K26TTM#00470972	28.09.2026 **********	2000239525	0	59.617-
5111794809	K26TTM#00130058	28.09.2026 **********	2000239525	0	884.901-
5111794845	K26TTM#00026062	28.09.2026 **********	2000239525	0	125.940-
5111794882	K26TTM#00003086	28.09.2026 **********	2000239525	0	136.324-
5111794895	K26TTM#00019351	28.09.2026 **********	2000239525	0	251.329-
5111794910	K26TTM#00008459	28.09.2026 **********	2000239525	0	605.525-
5111794953	K26TTM#00471046	28.09.2026 **********	2000239525	0	168.914-
5111794981	K26TTM#00029369	28.09.2026 **********	2000239525	0	59.617-
5111795009	K26TTM#00008460	28.09.2026 **********	2000239525	0	225.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111795038	K26TTM#00005469	28.09.2026 **********	2000239525	0	178.851-
5111795129	K26TTM#00130097	28.09.2026 **********	2000239525	0	423.080-
5111795131	K26TTM#00029375	28.09.2026 **********	2000239525	0	377.820-
5111795149	K26TTM#00008463	28.09.2026 **********	2000239525	0	149.040-
5111795164	K26TTM#00029376	28.09.2026 **********	2000239525	0	125.940-
5111795207	K26TTM#00004821	28.09.2026 **********	2000239525	0	125.940-
5111795261	K26TTM#00029383	28.09.2026 **********	2000239525	0	125.940-
5111795300	K26TTM#00029384	28.09.2026 **********	2000239525	0	174.472-
5111795306	K26TTM#00005472	28.09.2026 **********	2000239525	0	251.880-
5111795357	K26TTM#00008690	28.09.2026 **********	2000239525	0	49.680-
5111795372	K26TTM#00067560	28.09.2026 **********	2000239525	0	383.130-
5111795428	K26TTM#00002506	28.09.2026 **********	2000239525	0	68.162-
5111795448	K26TTM#00130135	28.09.2026 **********	2000239525	0	479.466-
5111795482	K26TTM#00067562	28.09.2026 **********	2000239525	0	175.344-
5111795494	K26TTM#00130141	28.09.2026 **********	2000239525	0	2.129.670-
5111795501	K26TTM#00004915	28.09.2026 **********	2000239525	0	125.940-
5111795526	K26TTM#00067566	28.09.2026 **********	2000239525	0	125.940-
5111795552	K26TTM#00009748	28.09.2026 **********	2000239525	0	125.940-
5111795561	K26TTM#00471278	28.09.2026 **********	2000239525	0	153.252-
5111795563	K26TTM#00031241	28.09.2026 **********	2000239525	0	99.360-
5111795627	K26TTM#00471291	28.09.2026 **********	2000239525	0	348.944-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111795672	K26TTM#00029391	28.09.2026 **********	2000239525	0	377.820-
5111795678	K26TTM#00011197	28.09.2026 **********	2000239525	0	251.880-
5111795751	K26TTM#00008469	28.09.2026 **********	2000239525	0	66.047-
5111795755	K26TTM#00019605	28.09.2026 **********	2000239525	0	125.940-
5111795781	K26TTM#00029392	28.09.2026 **********	2000239525	0	264.190-
5111795841	K26TTM#00029393	28.09.2026 **********	2000239525	0	125.940-
5111795875	K26TTM#00026075	28.09.2026 **********	2000239525	0	174.472-
5111795946	K26TTM#00471370	28.09.2026 **********	2000239525	0	125.940-
5111795958	K26TTM#00471376	28.09.2026 **********	2000239525	0	198.720-
5111796020	K26TTM#00009269	28.09.2026 **********	2000239525	0	125.940-
5111796070	K26TTM#00026077	28.09.2026 **********	2000239525	0	317.376-
5111796077	K26TTM#00008472	28.09.2026 **********	2000239525	0	49.680-
5111796079	K26TTM#00009751	28.09.2026 **********	2000239525	0	251.880-
5111796110	K26TTM#00019985	28.09.2026 **********	2000239525	0	261.708-
5111796175	K26TTM#00019371	28.09.2026 **********	2000239525	0	59.617-
5111796192	K26TTM#00031254	28.09.2026 **********	2000239525	0	655.788-
5111796196	K26TTM#00031255	28.09.2026 **********	2000239525	0	347.760-
5111796207	K26TTM#00019987	28.09.2026 **********	2000239525	0	198.142-
5111796281	K26TTM#00008475	28.09.2026 **********	2000239525	0	364.133-
5111796309	K26TTM#00067592	28.09.2026 **********	2000239525	0	59.617-
5111796342	K26TTM#00067595	28.09.2026 **********	2000239525	0	247.822-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111796509	K26TTM#00471493	28.09.2026 **********	2000239525	0	635.854-
5111796550	K26TTM#00067603	28.09.2026 **********	2000239525	0	351.500-
5111796576	K26TTM#00471528	28.09.2026 **********	2000239525	0	125.940-
5111796605	K26TTM#00026078	28.09.2026 **********	2000239525	0	125.940-
5111796636	K26TTM#00011201	28.09.2026 **********	2000239525	0	546.480-
5111796642	K26TTM#00009155	28.09.2026 **********	2000239525	0	503.760-
5111796654	K26TTM#00130219	28.09.2026 **********	2000239525	0	59.617-
5111796672	K26TTM#00471565	28.09.2026 **********	2000239525	0	87.236-
5111796710	K26TTM#00008220	28.09.2026 **********	2000239525	0	125.940-
5111796738	K26TTM#00008480	28.09.2026 **********	2000239525	0	126.306-
5111796774	K26TTM#00008222	28.09.2026 **********	2000239525	0	204.486-
5111815921	1C26TTN#67259	23.09.2026 **********	2000239525	0	5.156.811
5111815941	1C26TTN#67262	23.09.2026 **********	2000239525	0	2.867.288
5111816902	1C26TTN#67669	23.09.2026 **********	2000239525	0	852.703
5111816906	1C26TTN#67270	23.09.2026 **********	2000239525	0	1.112.376
5111816910	1C26TTN#67266	23.09.2026 **********	2000239525	0	1.337.415
5111816988	1C26TTN#67175	23.09.2026 **********	2000239525	0	481.140
5111816990	1C26TTN#67182	23.09.2026 **********	2000239525	0	1.918.582
5111816993	1C26TTN#67170	23.09.2026 **********	2000239525	0	1.308.539
5111817006	1C26TTN#67173	23.09.2026 **********	2000239525	0	503.760
5111817007	1C26TTN#67176	23.09.2026 **********	2000239525	0	1.785.937

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111817008	1C26TTN#67185	23.09.2026 **********	2000239525	0	817.552
5111817029	1C26TTN#67174	23.09.2026 **********	2000239525	0	1.802.470
5111817035	1C26TTN#67171	23.09.2026 **********	2000239525	0	248.400
5111817062	1C26TTN#67030	23.09.2026 **********	2000239525	0	2.944.464
5111817109	1C26TTN#67033	23.09.2026 **********	2000239525	0	1.590.303
5111817337	1C26TTN#67660	23.09.2026 **********	2000239525	0	1.453.278
5111817343	1C26TTN#67659	23.09.2026 **********	2000239525	0	2.297.010
5111817357	1C26TTN#67549	23.09.2026 **********	2000239525	0	3.288.397
5111817641	1C26TTN#67208	23.09.2026 **********	2000239525	0	2.415.862
5111817644	1C26TTN#67202	23.09.2026 **********	2000239525	0	1.492.231
5111817648	1C26TTN#67204	23.09.2026 **********	2000239525	0	969.411
5111817659	1C26TTN#67186	23.09.2026 **********	2000239525	0	2.190.118
5111817688	1C26TTN#67205	23.09.2026 **********	2000239525	0	4.345.985
5111817694	1C26TTN#67074	23.09.2026 **********	2000239525	0	3.430.950
5111817695	1C26TTN#67027	23.09.2026 **********	2000239525	0	17.574.740
5111817698	1C26TTN#67189	23.09.2026 **********	2000239525	0	2.761.457
5111817709	1C26TTN#67622	23.09.2026 **********	2000239525	0	2.474.069
5111817712	1C26TTN#67623	23.09.2026 **********	2000239525	0	2.600.162
5111817734	1C26TTN#67624	23.09.2026 **********	2000239525	0	2.426.424
5111817735	1C26TTN#67617	23.09.2026 **********	2000239525	0	2.753.216
5111817745	1C26TTN#67161	23.09.2026 **********	2000239525	0	1.550.591

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111817775	1C26TTN#67572	23.09.2026 **********	2000239525	0	1.056.951
5111817787	1C26TTN#67188	23.09.2026 **********	2000239525	0	2.702.765
5111817788	1C26TTN#67508	23.09.2026 **********	2000239525	0	1.622.550
5111817790	1C26TTN#67610	23.09.2026 **********	2000239525	0	2.820.365
5111817791	1C26TTN#67615	23.09.2026 **********	2000239525	0	1.520.645
5111817795	1C26TTN#67614	23.09.2026 **********	2000239525	0	1.371.187
5111817796	1C26TTN#67548	23.09.2026 **********	2000239525	0	1.588.103
5111817797	1C26TTN#67264	23.09.2026 **********	2000239525	0	2.840.188
5111817798	1C26TTN#67507	23.09.2026 **********	2000239525	0	1.467.698
5111817799	1C26TTN#67616	23.09.2026 **********	2000239525	0	1.795.953
5111817800	1C26TTN#67621	23.09.2026 **********	2000239525	0	818.379
5111817806	1C26TTN#67506	23.09.2026 **********	2000239525	0	1.992.407
5111817807	1C26TTN#67337	23.09.2026 **********	2000239525	0	639.527
5111817811	1C26TTN#67338	23.09.2026 **********	2000239525	0	1.279.055
5111817813	1C26TTN#67509	23.09.2026 **********	2000239525	0	1.601.777
5111817822	1C26TTN#67613	23.09.2026 **********	2000239525	0	2.732.581
5111817841	1C26TTN#67657	23.09.2026 **********	2000239525	0	2.491.879
5111817842	1C26TTN#67658	23.09.2026 **********	2000239525	0	3.518.727
5111817864	1C26TTN#67258	23.09.2026 **********	2000239525	0	2.329.196
5111817867	1C26TTN#67229	23.09.2026 **********	2000239525	0	1.376.088
5111817870	1C26TTN#67031	23.09.2026 **********	2000239525	0	1.405.445

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111817871	1C26TTN#67333	23.09.2026 **********	2000239525	0	474.744
5111817889	1C26TTN#67263	23.09.2026 **********	2000239525	0	963.975
5111817890	1C26TTN#67209	23.09.2026 **********	2000239525	0	2.870.397
5111817891	1C26TTN#67261	23.09.2026 **********	2000239525	0	1.337.415
5111817902	1C26TTN#67207	23.09.2026 **********	2000239525	0	2.384.902
5111817920	1C26TTN#67179	23.09.2026 **********	2000239525	0	3.495.053
5111817921	1C26TTN#67294	23.09.2026 **********	2000239525	0	1.263.317
5111817923	1C26TTN#67332	23.09.2026 **********	2000239525	0	1.230.523
5111817925	1C26TTN#67686	23.09.2026 **********	2000239525	0	2.887.397
5111817927	1C26TTN#67567	23.09.2026 **********	2000239525	0	1.238.025
5111817928	1C26TTN#67177	23.09.2026 **********	2000239525	0	1.337.415
5111817937	1C26TTN#67162	23.09.2026 **********	2000239525	0	1.247.853
5111817941	1C26TTN#67032	23.09.2026 **********	2000239525	0	927.785
5111817943	1C26TTN#67206	23.09.2026 **********	2000239525	0	988.471
5111817944	1C26TTN#67566	23.09.2026 **********	2000239525	0	2.319.393
5111817946	1C26TTN#67568	23.09.2026 **********	2000239525	0	934.491
5111817951	1C26TTN#67167	23.09.2026 **********	2000239525	0	1.552.638
5111817952	1C26TTN#67260	23.09.2026 **********	2000239525	0	2.198.877
5111817953	1C26TTN#67034	23.09.2026 **********	2000239525	0	3.926.339
5111817954	1C26TTN#67163	23.09.2026 **********	2000239525	0	1.625.672
5111817955	1C26TTN#67164	23.09.2026 **********	2000239525	0	1.327.587

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111817957	1C26TTN#67165	23.09.2026 **********	2000239525	0	1.387.059
5111817958	1C26TTN#67166	23.09.2026 **********	2000239525	0	1.530.935
5111817966	1C26TTN#67293	23.09.2026 **********	2000239525	0	1.604.759
5111817967	1C26TTN#67172	23.09.2026 **********	2000239525	0	1.304.347
5111817984	1C26TTN#67571	23.09.2026 **********	2000239525	0	877.996
5111817996	1C26TTN#67180	23.09.2026 **********	2000239525	0	877.996
5111817998	1C26TTN#67181	23.09.2026 **********	2000239525	0	4.603.225
5111817999	1C26TTN#67184	23.09.2026 **********	2000239525	0	2.208.346
5111818016	1C26TTN#67183	23.09.2026 **********	2000239525	0	819.278
5111818017	1C26TTN#67178	23.09.2026 **********	2000239525	0	2.021.964
5111818745	1C26TTN#67564	23.09.2026 **********	2000239525	0	1.916.256
5111818762	1C26TTN#67187	23.09.2026 **********	2000239525	0	2.228.822
5111818847	1C26TTN#67620	23.09.2026 **********	2000239525	0	3.030.552
5111822900	1C26TTN#68446	25.09.2026 **********	2000239525	0	388.204
5111826432	1C26TTN#67199	23.09.2026 **********	2000239525	0	1.831.346
5111826485	1C26TTN#67453	23.09.2026 **********	2000239525	0	1.407.729
5111826488	1C26TTN#67707	23.09.2026 **********	2000239525	0	4.435.766
5111826528	1C26TTN#67710	23.09.2026 **********	2000239525	0	1.473.385
5111826889	1C26TTN#67245	23.09.2026 **********	2000239525	0	4.218.172
5111826965	1C26TTN#67198	23.09.2026 **********	2000239525	0	1.675.339
5111827021	1C26TTN#67246	23.09.2026 **********	2000239525	0	534.600

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111827412	1C26TTN#67326	23.09.2026 **********	2000239525	0	2.154.515
5111827419	1C26TTN#67451	23.09.2026 **********	2000239525	0	1.985.288
5111827422	1C26TTN#67450	23.09.2026 **********	2000239525	0	914.373
5111827440	1C26TTN#67705	23.09.2026 **********	2000239525	0	2.480.702
5111827444	1C26TTN#67706	23.09.2026 **********	2000239525	0	610.651
5111827452	1C26TTN#67247	23.09.2026 **********	2000239525	0	6.208.213
5111827492	1C26TTN#67708	23.09.2026 **********	2000239525	0	1.238.974
5111827520	1C26TTN#67322	23.09.2026 **********	2000239525	0	983.022
5111828115	1C26TTN#67775	23.09.2026 **********	2000239525	0	2.045.879
5111828178	1C26TTN#67711	23.09.2026 **********	2000239525	0	4.544.076
5111828186	1C26TTN#67709	23.09.2026 **********	2000239525	0	1.866.739
5111828189	1C26TTN#67712	23.09.2026 **********	2000239525	0	9.457.766
5111828237	1C26TTN#67714	23.09.2026 **********	2000239525	0	1.870.846
5111828371	1C26TTN#67325	23.09.2026 **********	2000239525	0	818.379
5111828376	1C26TTN#67243	23.09.2026 **********	2000239525	0	5.947.744
5111828379	1C26TTN#67219	23.09.2026 **********	2000239525	0	5.292.296
5111828408	1C26TTN#67324	23.09.2026 **********	2000239525	0	1.577.822
5111828521	1C26TTN#67323	23.09.2026 **********	2000239525	0	3.068.957
5111828618	1C26TTN#67244	23.09.2026 **********	2000239525	0	1.191.819
5111828666	1C26TTN#67663	23.09.2026 **********	2000239525	0	5.724.978
5111828759	1C26TTN#67662	23.09.2026 **********	2000239525	0	4.552.703

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111828814	1C26TTN#67664	23.09.2026 **********	2000239525	0	4.526.372
5111829233	1C26TTN#67716	23.09.2026 **********	2000239525	0	1.659.813
5111829244	1C26TTN#67785	23.09.2026 **********	2000239525	0	4.643.444
5111829247	1C26TTN#67781	23.09.2026 **********	2000239525	0	6.136.489
5111829280	1C26TTN#67776	23.09.2026 **********	2000239525	0	3.586.623
5111829292	1C26TTN#67788	23.09.2026 **********	2000239525	0	6.205.261
5111829330	1C26TTN#67715	23.09.2026 **********	2000239525	0	992.850
5111829336	1C26TTN#67783	23.09.2026 **********	2000239525	0	2.499.168
5111829337	1C26TTN#67784	23.09.2026 **********	2000239525	0	2.499.435
5111829369	1C26TTN#67777	23.09.2026 **********	2000239525	0	1.849.959
5111829392	1C26TTN#67782	23.09.2026 **********	2000239525	0	736.591
5111829456	1C26TTN#67778	23.09.2026 **********	2000239525	0	1.308.727
5111829460	1C26TTN#67661	23.09.2026 **********	2000239525	0	1.027.036
5111829466	1C26TTN#67779	23.09.2026 **********	2000239525	0	4.796.492
5111829505	1C26TTN#67780	23.09.2026 **********	2000239525	0	1.434.667
5111829556	1C26TTN#67774	23.09.2026 **********	2000239525	0	1.915.910
5111829560	1C26TTN#67452	23.09.2026 **********	2000239525	0	2.567.938
5111829566	1C26TTN#67454	23.09.2026 **********	2000239525	0	2.518.798
5111840632	1C26TTN#67541	23.09.2026 **********	2000239525	0	2.412.455
5111840635	1C26TTN#67543	23.09.2026 **********	2000239525	0	6.850.327
5111840657	1C26TTN#67542	23.09.2026 **********	2000239525	0	1.727.358

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111840764	1C26TTN#67720	23.09.2026 **********	2000239525	0	2.924.534
5111840766	1C26TTN#67719	23.09.2026 **********	2000239525	0	2.003.492
5111840770	1C26TTN#67741	23.09.2026 **********	2000239525	0	1.958.082
5111840772	1C26TTN#67698	23.09.2026 **********	2000239525	0	2.679.397
5111840774	1C26TTN#67582	23.09.2026 **********	2000239525	0	2.437.200
5111840775	1C26TTN#67587	23.09.2026 **********	2000239525	0	639.527
5111840776	1C26TTN#67551	23.09.2026 **********	2000239525	0	939.939
5111840790	1C26TTN#67740	23.09.2026 **********	2000239525	0	1.540.763
5111840791	1C26TTN#67556	23.09.2026 **********	2000239525	0	785.123
5111840824	1C26TTN#67718	23.09.2026 **********	2000239525	0	2.112.710
5111840825	1C26TTN#67555	23.09.2026 **********	2000239525	0	1.483.011
5111840992	1C26TTN#67699	23.09.2026 **********	2000239525	0	4.962.609
5111841004	1C26TTN#67559	23.09.2026 **********	2000239525	0	4.484.188
5111841005	1C26TTN#67561	23.09.2026 **********	2000239525	0	1.765.973
5111841015	1C26TTN#67581	23.09.2026 **********	2000239525	0	1.356.463
5111841019	1C26TTN#67557	23.09.2026 **********	2000239525	0	6.019.715
5111841033	1C26TTN#67544	23.09.2026 **********	2000239525	0	1.792.642
5111841058	1C26TTN#67552	23.09.2026 **********	2000239525	0	1.351.016
5111841060	1C26TTN#67588	23.09.2026 **********	2000239525	0	3.518.574
5111841376	1C26TTN#67465	23.09.2026 **********	2000239525	0	1.554.970
5111841393	1C26TTN#67475	23.09.2026 **********	2000239525	0	1.583.846

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111841396	1C26TTN#67375	23.09.2026 **********	2000239525	0	436.180
5111841400	1C26TTN#67390	23.09.2026 **********	2000239525	0	2.088.247
5111841402	1C26TTN#67469	23.09.2026 **********	2000239525	0	2.124.348
5111841425	1C26TTN#67511	23.09.2026 **********	2000239525	0	927.785
5111841434	1C26TTN#67471	23.09.2026 **********	2000239525	0	2.828.200
5111841514	1C26TTN#67379	23.09.2026 **********	2000239525	0	1.813.555
5111842210	1C26TTN#67553	23.09.2026 **********	2000239525	0	2.348.458
5111842220	1C26TTN#67589	23.09.2026 **********	2000239525	0	8.839.768
5111842237	1C26TTN#67717	23.09.2026 **********	2000239525	0	2.648.912
5111842257	1C26TTN#67554	23.09.2026 **********	2000239525	0	4.263.516
5111842280	1C26TTN#67221	23.09.2026 **********	2000239525	0	1.777.974
5111842285	1C26TTN#67558	23.09.2026 **********	2000239525	0	804.171
5111842312	1C26TTN#67372	23.09.2026 **********	2000239525	0	825.131
5111842326	1C26TTN#67248	23.09.2026 **********	2000239525	0	575.962
5111842328	1C26TTN#67369	23.09.2026 **********	2000239525	0	1.740.527
5111842330	1C26TTN#67373	23.09.2026 **********	2000239525	0	3.190.683
5111842335	1C26TTN#67370	23.09.2026 **********	2000239525	0	1.802.470
5111842353	1C26TTN#67249	23.09.2026 **********	2000239525	0	3.296.985
5111842360	1C26TTN#67389	23.09.2026 **********	2000239525	0	1.250.179
5111842363	1C26TTN#67345	23.09.2026 **********	2000239525	0	3.216.685
5111842670	1C26TTN#67223	23.09.2026 **********	2000239525	0	1.172.771

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111842774	1C26TTN#67366	23.09.2026 **********	2000239525	0	2.781.108
5111842800	1C26TTN#67374	23.09.2026 **********	2000239525	0	2.983.065
5111842807	1C26TTN#67225	23.09.2026 **********	2000239525	0	4.406.430
5111842895	1C26TTN#67226	23.09.2026 **********	2000239525	0	1.254.558
5111842982	1C26TTN#67222	23.09.2026 **********	2000239525	0	1.226.087
5111843035	1C26TTN#67201	23.09.2026 **********	2000239525	0	2.475.253
5111843036	1C26TTN#67218	23.09.2026 **********	2000239525	0	3.778.196
5111843048	1C26TTN#67224	23.09.2026 **********	2000239525	0	5.001.599
5111843069	1C26TTN#67142	23.09.2026 **********	2000239525	0	5.018.717
5111843102	1C26TTN#67138	23.09.2026 **********	2000239525	0	811.673
5111843104	1C26TTN#67152	23.09.2026 **********	2000239525	0	988.471
5111843105	1C26TTN#67203	23.09.2026 **********	2000239525	0	3.018.028
5111843117	1C26TTN#67140	23.09.2026 **********	2000239525	0	1.337.415
5111843124	1C26TTN#67144	23.09.2026 **********	2000239525	0	790.760
5111843129	1C26TTN#67147	23.09.2026 **********	2000239525	0	1.530.935
5111843416	1C26TTN#68060	25.09.2026 **********	2000239525	0	1.990.099
5111843435	1C26TTN#67127	23.09.2026 **********	2000239525	0	2.068.557
5111843447	1C26TTN#67111	23.09.2026 **********	2000239525	0	1.839.693
5111843449	1C26TTN#67467	23.09.2026 **********	2000239525	0	3.009.129
5111843479	1C26TTN#67472	23.09.2026 **********	2000239525	0	1.940.286
5111843487	1C26TTN#67474	23.09.2026 **********	2000239525	0	813.999

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111843496	1C26TTN#67108	23.09.2026 **********	2000239525	0	818.379
5111843509	1C26TTN#67476	23.09.2026 **********	2000239525	0	1.453.527
5111843513	1C26TTN#67512	23.09.2026 **********	2000239525	0	1.066.779
5111843548	1C26TTN#67137	23.09.2026 **********	2000239525	0	1.174.074
5111843549	1C26TTN#67146	23.09.2026 **********	2000239525	0	1.348.361
5111843785	1C26TTN#67122	23.09.2026 **********	2000239525	0	1.054.655
5111843810	1C26TTN#67116	23.09.2026 **********	2000239525	0	965.232
5111843868	1C26TTN#67377	23.09.2026 **********	2000239525	0	1.870.050
5111844195	1C26TTN#67464	23.09.2026 **********	2000239525	0	3.050.767
5111844233	1C26TTN#67131	23.09.2026 **********	2000239525	0	1.709.786
5111844245	1C26TTN#67132	23.09.2026 **********	2000239525	0	818.379
5111844247	1C26TTN#67550	23.09.2026 **********	2000239525	0	6.395.274
5111844264	1C26TTN#67133	23.09.2026 **********	2000239525	0	944.319
5111844265	1C26TTN#67466	23.09.2026 **********	2000239525	0	1.295.315
5111844273	1C26TTN#67376	23.09.2026 **********	2000239525	0	385.321
5111844275	1C26TTN#67468	23.09.2026 **********	2000239525	0	2.671.661
5111844313	1C26TTN#67115	23.09.2026 **********	2000239525	0	988.471
5111844339	1C26TTN#67112	23.09.2026 **********	2000239525	0	916.702
5111844359	1C26TTN#67114	23.09.2026 **********	2000239525	0	857.083
5111844360	1C26TTN#67368	23.09.2026 **********	2000239525	0	2.104.935
5111844363	1C26TTN#67139	23.09.2026 **********	2000239525	0	1.269.227

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111844374	1C26TTN#67463	23.09.2026 **********	2000239525	0	1.579.467
5111844376	1C26TTN#67470	23.09.2026 **********	2000239525	0	1.065.879
5111844378	1C26TTN#67426	23.09.2026 **********	2000239525	0	1.527.553
5111844381	1C26TTN#67371	23.09.2026 **********	2000239525	0	2.075.938
5111844385	1C26TTN#67429	23.09.2026 **********	2000239525	0	2.267.417
5111844389	1C26TTN#67367	23.09.2026 **********	2000239525	0	1.845.554
5111844399	1C26TTN#67428	23.09.2026 **********	2000239525	0	1.007.821
5111844418	1C26TTN#67427	23.09.2026 **********	2000239525	0	2.914.709
5111844436	1C26TTN#67382	23.09.2026 **********	2000239525	0	823.827
5111844442	1C26TTN#67388	23.09.2026 **********	2000239525	0	992.850
5111844443	1C26TTN#67393	23.09.2026 **********	2000239525	0	1.238.025
5111844522	1C26TTN#67107	23.09.2026 **********	2000239525	0	4.096.546
5111844529	1C26TTN#67102	23.09.2026 **********	2000239525	0	1.075.707
5111844535	1C26TTN#67092	23.09.2026 **********	2000239525	0	1.239.282
5111844538	1C26TTN#67104	23.09.2026 **********	2000239525	0	593.780
5111844606	1C26TTN#67095	23.09.2026 **********	2000239525	0	1.082.528
5111844614	1C26TTN#67093	23.09.2026 **********	2000239525	0	1.404.995
5111844626	1C26TTN#67101	23.09.2026 **********	2000239525	0	3.023.961
5111844635	1C26TTN#67100	23.09.2026 **********	2000239525	0	1.440.115
5111844640	1C26TTN#67098	23.09.2026 **********	2000239525	0	1.570.347
5111845334	1C26TTN#67071	23.09.2026 **********	2000239525	0	4.764.577

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111845335	1C26TTN#67026	23.09.2026 **********	2000239525	0	776.552
5111845339	1C26TTN#67025	23.09.2026 **********	2000239525	0	3.173.353
5111845364	1C26TTN#67085	23.09.2026 **********	2000239525	0	968.506
5111845395	1C26TTN#67075	23.09.2026 **********	2000239525	0	2.797.835
5111845427	1C26TTN#67087	23.09.2026 **********	2000239525	0	1.892.076
5111845433	1C26TTN#67510	23.09.2026 **********	2000239525	0	978.643
5111845453	1C26TTN#67473	23.09.2026 **********	2000239525	0	1.534.057
5111845565	1C26TTN#67090	23.09.2026 **********	2000239525	0	1.622.332
5111845631	1C26TTN#67129	23.09.2026 **********	2000239525	0	1.136.581
5111845671	1C26TTN#67110	23.09.2026 **********	2000239525	0	1.420.830
5111845699	1C26TTN#67089	23.09.2026 **********	2000239525	0	734.265
5111845719	1C26TTN#67086	23.09.2026 **********	2000239525	0	1.449.207
5111845728	1C26TTN#67148	23.09.2026 **********	2000239525	0	1.404.746
5111845732	1C26TTN#67227	23.09.2026 **********	2000239525	0	1.699.958
5111845741	1C26TTN#67130	23.09.2026 **********	2000239525	0	1.870.658
5111845760	1C26TTN#67150	23.09.2026 **********	2000239525	0	2.102.871
5111845764	1C26TTN#67151	23.09.2026 **********	2000239525	0	1.419.202
5111845767	1C26TTN#67091	23.09.2026 **********	2000239525	0	5.385.180
5111845776	1C26TTN#67128	23.09.2026 **********	2000239525	0	1.156.237
5111845780	1C26TTN#67088	23.09.2026 **********	2000239525	0	673.968
5111847186	1C26TTN#67103	23.09.2026 **********	2000239525	0	765.993

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111847226	1C26TTN#67083	23.09.2026 **********	2000239525	0	797.241
5111847248	1C26TTN#67136	23.09.2026 **********	2000239525	0	1.848.723
5111847252	1C26TTN#67141	23.09.2026 **********	2000239525	0	2.968.888
5111847436	1C26TTN#67113	23.09.2026 **********	2000239525	0	2.218.994
5111847499	1C26TTN#67096	23.09.2026 **********	2000239525	0	1.087.920
5111847530	1C26TTN#67220	23.09.2026 **********	2000239525	0	3.914.572
5111847532	1C26TTN#67109	23.09.2026 **********	2000239525	0	1.219.298
5111847535	1C26TTN#67149	23.09.2026 **********	2000239525	0	1.153.115
5111847543	1C26TTN#67105	23.09.2026 **********	2000239525	0	1.673.641
5111847546	1C26TTN#67099	23.09.2026 **********	2000239525	0	1.513.144
5111847548	1C26TTN#67145	23.09.2026 **********	2000239525	0	852.703
5111847555	1C26TTN#67143	23.09.2026 **********	2000239525	0	825.084
5111847767	1C26TTN#67106	23.09.2026 **********	2000239525	0	877.996
5111848285	1C26TTN#67097	23.09.2026 **********	2000239525	0	937.613
5111848304	1C26TTN#67094	23.09.2026 **********	2000239525	0	2.867.280
5111855060	1C26TTN#67647	23.09.2026 **********	2000239525	0	1.737.831
5111855064	1C26TTN#67650	23.09.2026 **********	2000239525	0	1.401.411
5111855067	1C26TTN#67694	23.09.2026 **********	2000239525	0	253.368
5111855069	1C26TTN#67646	23.09.2026 **********	2000239525	0	1.859.616
5111855105	1C26TTN#67683	23.09.2026 **********	2000239525	0	1.080.086
5111855106	1C26TTN#67649	23.09.2026 **********	2000239525	0	813.999

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111855107	1C26TTN#67678	23.09.2026 **********	2000239525	0	1.331.966
5111855109	1C26TTN#67682	23.09.2026 **********	2000239525	0	818.379
5111855111	1C26TTN#67648	23.09.2026 **********	2000239525	0	789.503
5111855667	1C26TTN#67635	23.09.2026 **********	2000239525	0	1.244.730
5111855693	1C26TTN#67632	23.09.2026 **********	2000239525	0	2.567.938
5111855708	1C26TTN#67633	23.09.2026 **********	2000239525	0	1.215.819
5111855815	1C26TTN#67794	23.09.2026 **********	2000239525	0	3.467.389
5111855899	1C26TTN#67535	23.09.2026 **********	2000239525	0	834.639
5111855907	1C26TTN#67498	23.09.2026 **********	2000239525	0	901.235
5111855911	1C26TTN#67505	23.09.2026 **********	2000239525	0	869.405
5111855946	1C26TTN#67539	23.09.2026 **********	2000239525	0	852.703
5111855947	1C26TTN#67501	23.09.2026 **********	2000239525	0	12.589.441
5111855948	1C26TTN#67625	23.09.2026 **********	2000239525	0	1.150.789
5111855949	1C26TTN#67496	23.09.2026 **********	2000239525	0	1.024.849
5111855952	1C26TTN#67499	23.09.2026 **********	2000239525	0	4.536.373
5111855989	1C26TTN#67500	23.09.2026 **********	2000239525	0	3.750.537
5111856146	1C26TTN#67640	23.09.2026 **********	2000239525	0	2.055.929
5111856148	1C26TTN#67214	23.09.2026 **********	2000239525	0	1.144.423
5111856149	1C26TTN#67638	23.09.2026 **********	2000239525	0	1.259.399
5111856176	1C26TTN#67292	23.09.2026 **********	2000239525	0	1.628.937
5111856183	1C26TTN#67330	23.09.2026 **********	2000239525	0	2.760.080

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111856191	1C26TTN#67626	23.09.2026 **********	2000239525	0	1.708.255
5111856199	1C26TTN#67631	23.09.2026 **********	2000239525	0	2.020.109
5111856203	1C26TTN#67628	23.09.2026 **********	2000239525	0	1.133.459
5111856204	1C26TTN#67540	23.09.2026 **********	2000239525	0	1.492.231
5111856224	1C26TTN#67636	23.09.2026 **********	2000239525	0	1.265.643
5111856226	1C26TTN#67627	23.09.2026 **********	2000239525	0	1.981.322
5111856230	1C26TTN#67641	23.09.2026 **********	2000239525	0	1.188.083
5111856257	1C26TTN#67634	23.09.2026 **********	2000239525	0	1.211.452
5111856278	1C26TTN#67643	23.09.2026 **********	2000239525	0	1.027.175
5111856321	1C26TTN#67642	23.09.2026 **********	2000239525	0	1.106.867
5111856363	1C26TTN#67392	23.09.2026 **********	2000239525	0	1.666.702
5111856431	1C26TTN#67493	23.09.2026 **********	2000239525	0	1.540.096
5111856450	1C26TTN#67494	23.09.2026 **********	2000239525	0	1.053.725
5111856622	1C26TTN#67069	23.09.2026 **********	2000239525	0	1.409.374
5111856642	1C26TTN#67021	23.09.2026 **********	2000239525	0	839.292
5111856644	1C26TTN#67023	23.09.2026 **********	2000239525	0	1.551.387
5111856679	1C26TTN#67016	23.09.2026 **********	2000239525	0	3.377.284
5111856689	1C26TTN#67019	23.09.2026 **********	2000239525	0	2.086.348
5111857243	1C26TTN#67637	23.09.2026 **********	2000239525	0	1.050.275
5111857285	1C26TTN#67644	23.09.2026 **********	2000239525	0	3.511.109
5111857291	1C26TTN#67216	23.09.2026 **********	2000239525	0	2.316.058

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111857346	1C26TTN#67011	23.09.2026 **********	2000239525	0	871.290
5111857923	1C26TTN#67629	23.09.2026 **********	2000239525	0	1.700.081
5111857929	1C26TTN#67679	23.09.2026 **********	2000239525	0	1.210.406
5111857937	1C26TTN#67563	23.09.2026 **********	2000239525	0	1.419.153
5111857941	1C26TTN#67497	23.09.2026 **********	2000239525	0	901.235
5111857945	1C26TTN#67291	23.09.2026 **********	2000239525	0	1.297.642
5111857946	1C26TTN#67331	23.09.2026 **********	2000239525	0	978.643
5111857948	1C26TTN#67217	23.09.2026 **********	2000239525	0	2.371.600
5111857958	1C26TTN#67483	23.09.2026 **********	2000239525	0	852.703
5111858147	1C26TTN#67018	23.09.2026 **********	2000239525	0	1.290.936
5111858183	1C26TTN#67017	23.09.2026 **********	2000239525	0	939.939
5111858411	1C26TTN#67213	23.09.2026 **********	2000239525	0	1.754.888
5111858691	1C26TTN#67022	23.09.2026 **********	2000239525	0	1.534.057
5111858703	1C26TTN#67068	23.09.2026 **********	2000239525	0	1.191.819
5111858705	1C26TTN#67704	23.09.2026 **********	2000239525	0	12.360.341
5111858724	1C26TTN#67538	23.09.2026 **********	2000239525	0	1.279.055
5111858874	1C26TTN#67630	23.09.2026 **********	2000239525	0	1.007.519
5111858885	1C26TTN#67639	23.09.2026 **********	2000239525	0	2.319.368
5111858903	1C26TTN#67495	23.09.2026 **********	2000239525	0	2.243.029
5111858961	1C26TTN#67645	23.09.2026 **********	2000239525	0	765.467
5111859130	1C26TTN#67210	23.09.2026 **********	2000239525	0	1.135.787

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111859152	1C26TTN#67212	23.09.2026 **********	2000239525	0	1.471.994
5111859166	1C26TTN#67215	23.09.2026 **********	2000239525	0	2.692.674
5111859174	1C26TTN#67010	23.09.2026 **********	2000239525	0	6.276.193
5111859182	1C26TTN#67013	23.09.2026 **********	2000239525	0	1.366.291
5111859184	1C26TTN#67211	23.09.2026 **********	2000239525	0	3.193.381
5111859230	1C26TTN#67015	23.09.2026 **********	2000239525	0	348.944
5111859231	1C26TTN#67008	23.09.2026 **********	2000239525	0	2.426.260
5111859245	1C26TTN#67014	23.09.2026 **********	2000239525	0	2.061.852
5111859270	1C26TTN#67012	23.09.2026 **********	2000239525	0	1.070.258
5111859512	1C26TTN#67020	23.09.2026 **********	2000239525	0	1.331.966
5111859589	1C26TTN#67024	23.09.2026 **********	2000239525	0	1.067.136
5111865332	1C26TTN#67158	23.09.2026 **********	2000239525	0	852.703
5111865335	1C26TTN#67340	23.09.2026 **********	2000239525	0	7.308.702
5111865336	1C26TTN#67565	23.09.2026 **********	2000239525	0	4.825.823
5111865339	1C26TTN#67155	23.09.2026 **********	2000239525	0	238.468
5111865341	1C26TTN#67654	23.09.2026 **********	2000239525	0	1.331.966
5111865355	1C26TTN#67514	23.09.2026 **********	2000239525	0	1.621.967
5111865378	1C26TTN#67154	23.09.2026 **********	2000239525	0	1.060.430
5111865380	1C26TTN#67153	23.09.2026 **********	2000239525	0	1.120.953
5111865386	1C26TTN#67341	23.09.2026 **********	2000239525	0	937.613
5111865408	1C26TTN#67082	23.09.2026 **********	2000239525	0	2.437.340

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111865415	1C26TTN#67159	23.09.2026 **********	2000239525	0	2.872.589
5111865420	1C26TTN#67651	23.09.2026 **********	2000239525	0	2.165.057
5111865424	1C26TTN#67336	23.09.2026 **********	2000239525	0	2.197.856
5111865468	1C26TTN#67594	23.09.2026 **********	2000239525	0	1.443.699
5111865472	1C26TTN#67595	23.09.2026 **********	2000239525	0	901.235
5111865484	1C26TTN#67575	23.09.2026 **********	2000239525	0	2.715.498
5111865492	1C26TTN#67578	23.09.2026 **********	2000239525	0	1.380.498
5111865523	1C26TTN#67596	23.09.2026 **********	2000239525	0	2.098.229
5111865556	1C26TTN#67611	23.09.2026 **********	2000239525	0	1.831.346
5111865559	1C26TTN#67080	23.09.2026 **********	2000239525	0	1.750.459
5111865565	1C26TTN#67609	23.09.2026 **********	2000239525	0	1.723.245
5111865575	1C26TTN#67072	23.09.2026 **********	2000239525	0	2.453.938
5111865578	1C26TTN#67583	23.09.2026 **********	2000239525	0	2.958.386
5111865587	1C26TTN#67577	23.09.2026 **********	2000239525	0	1.401.411
5111865620	1C26TTN#67600	23.09.2026 **********	2000239525	0	2.430.743
5111865623	1C26TTN#67599	23.09.2026 **********	2000239525	0	862.531
5111865625	1C26TTN#67606	23.09.2026 **********	2000239525	0	7.030.654
5111865644	1C26TTN#67603	23.09.2026 **********	2000239525	0	2.180.898
5111865701	1C26TTN#67607	23.09.2026 **********	2000239525	0	1.023.665
5111865725	1C26TTN#67605	23.09.2026 **********	2000239525	0	4.687.103
5111865753	1C26TTN#67156	23.09.2026 **********	2000239525	0	1.792.642

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111865789	1C26TTN#67576	23.09.2026 **********	2000239525	0	2.826.250
5111865809	1C26TTN#67310	23.09.2026 **********	2000239525	0	1.809.719
5111865812	1C26TTN#67289	23.09.2026 **********	2000239525	0	1.459.480
5111865817	1C26TTN#67287	23.09.2026 **********	2000239525	0	2.333.461
5111865818	1C26TTN#67283	23.09.2026 **********	2000239525	0	1.419.202
5111865823	1C26TTN#67290	23.09.2026 **********	2000239525	0	1.163.927
5111865824	1C26TTN#67296	23.09.2026 **********	2000239525	0	1.417.961
5111865827	1C26TTN#67308	23.09.2026 **********	2000239525	0	1.268.766
5111865828	1C26TTN#67288	23.09.2026 **********	2000239525	0	1.717.573
5111865830	1C26TTN#67314	23.09.2026 **********	2000239525	0	768.088
5111865833	1C26TTN#67313	23.09.2026 **********	2000239525	0	877.996
5111865837	1C26TTN#67306	23.09.2026 **********	2000239525	0	1.974.633
5111865842	1C26TTN#67316	23.09.2026 **********	2000239525	0	2.587.782
5111865844	1C26TTN#67319	23.09.2026 **********	2000239525	0	992.850
5111865854	1C26TTN#67574	23.09.2026 **********	2000239525	0	1.166.253
5111865872	1C26TTN#67321	23.09.2026 **********	2000239525	0	769.847
5111865882	1C26TTN#67597	23.09.2026 **********	2000239525	0	1.405.791
5111865910	1C26TTN#67318	23.09.2026 **********	2000239525	0	963.975
5111865947	1C26TTN#67267	23.09.2026 **********	2000239525	0	1.017.038
5111866030	1C26TTN#67612	23.09.2026 **********	2000239525	0	877.996
5111866041	1C26TTN#67789	23.09.2026 **********	2000239525	0	3.586.623

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111866068	1C26TTN#67274	23.09.2026 **********	2000239525	0	1.765.819
5111866092	1C26TTN#67269	23.09.2026 **********	2000239525	0	2.054.350
5111866137	1C26TTN#67276	23.09.2026 **********	2000239525	0	2.595.660
5111866138	1C26TTN#67601	23.09.2026 **********	2000239525	0	2.131.758
5111866139	1C26TTN#67604	23.09.2026 **********	2000239525	0	1.810.481
5111866152	1C26TTN#67339	23.09.2026 **********	2000239525	0	5.019.180
5111866156	1C26TTN#67160	23.09.2026 **********	2000239525	0	3.835.023
5111866160	1C26TTN#67280	23.09.2026 **********	2000239525	0	1.221.303
5111866161	1C26TTN#67073	23.09.2026 **********	2000239525	0	1.706.202
5111866165	1C26TTN#67598	23.09.2026 **********	2000239525	0	3.552.874
5111866176	1C26TTN#67608	23.09.2026 **********	2000239525	0	907.390
5111866199	1C26TTN#67279	23.09.2026 **********	2000239525	0	1.566.055
5111866200	1C26TTN#67281	23.09.2026 **********	2000239525	0	3.588.140
5111866203	1C26TTN#67271	23.09.2026 **********	2000239525	0	1.912.776
5111866209	1C26TTN#67268	23.09.2026 **********	2000239525	0	1.144.423
5111866212	1C26TTN#67273	23.09.2026 **********	2000239525	0	1.075.707
5111866264	1C26TTN#67277	23.09.2026 **********	2000239525	0	1.463.355
5111866306	1C26TTN#67537	23.09.2026 **********	2000239525	0	1.375.050
5111866312	1C26TTN#67569	23.09.2026 **********	2000239525	0	819.477
5111866335	1C26TTN#67536	23.09.2026 **********	2000239525	0	718.408
5111866378	1C26TTN#67275	23.09.2026 **********	2000239525	0	913.116

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111866379	1C26TTN#67282	23.09.2026 **********	2000239525	0	2.374.606
5111866381	1C26TTN#67278	23.09.2026 **********	2000239525	0	2.779.335
5111866404	1C26TTN#67521	23.09.2026 **********	2000239525	0	629.699
5111866419	1C26TTN#67523	23.09.2026 **********	2000239525	0	1.206.026
5111866453	1C26TTN#67311	23.09.2026 **********	2000239525	0	2.250.744
5111866455	1C26TTN#67312	23.09.2026 **********	2000239525	0	925.458
5111866483	1C26TTN#67317	23.09.2026 **********	2000239525	0	827.706
5111866506	1C26TTN#67320	23.09.2026 **********	2000239525	0	1.619.970
5111866519	1C26TTN#67570	23.09.2026 **********	2000239525	0	2.784.170
5111866522	1C26TTN#67573	23.09.2026 **********	2000239525	0	4.603.235
5111866533	1C26TTN#67519	23.09.2026 **********	2000239525	0	692.439
5111866547	1C26TTN#67295	23.09.2026 **********	2000239525	0	5.194.250
5111866553	1C26TTN#67520	23.09.2026 **********	2000239525	0	160.380
5111866554	1C26TTN#67297	23.09.2026 **********	2000239525	0	3.098.272
5111866556	1C26TTN#67307	23.09.2026 **********	2000239525	0	4.091.893
5111866563	1C26TTN#67284	23.09.2026 **********	2000239525	0	1.460.993
5111866564	1C26TTN#67285	23.09.2026 **********	2000239525	0	1.908.754
5111866567	1C26TTN#67522	23.09.2026 **********	2000239525	0	1.596.155
5111866571	1C26TTN#67309	23.09.2026 **********	2000239525	0	2.500.303
5111866584	1C26TTN#67670	23.09.2026 **********	2000239525	0	2.711.172
5111866585	1C26TTN#67652	23.09.2026 **********	2000239525	0	3.457.463

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111866586	1C26TTN#67448	23.09.2026 **********	2000239525	0	1.023.592
5111866587	1C26TTN#67081	23.09.2026 **********	2000239525	0	2.641.718
5111866591	1C26TTN#67653	23.09.2026 **********	2000239525	0	1.330.385
5111866592	1C26TTN#67342	23.09.2026 **********	2000239525	0	1.750.459
5111866596	1C26TTN#67449	23.09.2026 **********	2000239525	0	2.816.338
5111866598	1C26TTN#67157	23.09.2026 **********	2000239525	0	2.218.994
5111866608	1C26TTN#67335	23.09.2026 **********	2000239525	0	2.411.434
5111866666	K26TTM#00067643	29.09.2026 **********	2000239525	0	119.234-
5111866689	1C26TTN#67602	23.09.2026 **********	2000239525	0	1.176.081
5111866787	K26TTM#00471692	29.09.2026 **********	2000239525	0	229.878-
5111866826	K26TTM#00471703	29.09.2026 **********	2000239525	0	567.234-
5111866827	K26TTM#00471704	29.09.2026 **********	2000239525	0	178.851-
5111866914	K26TTM#00130272	29.09.2026 **********	2000239525	0	1.361.561-
5111866927	K26TTM#00031487	29.09.2026 **********	2000239525	0	106.920-
5111866942	1C26TTN#67286	23.09.2026 **********	2000239525	0	726.763
5111866956	K26TTM#00130274	29.09.2026 **********	2000239525	0	916.974-
5111866998	K26TTM#00471732	29.09.2026 **********	2000239525	0	198.142-
5111867007	K26TTM#00014131	29.09.2026 **********	2000239525	0	125.940-
5111867052	1C26TTN#67315	23.09.2026 **********	2000239525	0	2.555.783
5111867359	1C26TTN#67343	23.09.2026 **********	2000239525	0	1.608.342
5111867371	K26TTM#00471795	29.09.2026 **********	2000239525	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111867421	K26TTM#00031283	29.09.2026 **********	2000239525	0	272.648-
5111867422	K26TTM#00031284	29.09.2026 **********	2000239525	0	198.142-
5111867521	K26TTM#00017165	29.09.2026 **********	2000239525	0	125.940-
5111867533	K26TTM#00000959	29.09.2026 **********	2000239525	0	930.111-
5111867603	K26TTM#00031287	29.09.2026 **********	2000239525	0	735.274-
5111867659	K26TTM#00008228	29.09.2026 **********	2000239525	0	106.920-
5111867684	K26TTM#00067656	29.09.2026 **********	2000239525	0	68.162-
5111867689	K26TTM#00017167	29.09.2026 **********	2000239525	0	125.940-
5111867693	K26TTM#00026103	29.09.2026 **********	2000239525	0	99.360-
5111867730	K26TTM#00471846	29.09.2026 **********	2000239525	0	377.269-
5111867741	K26TTM#00471851	29.09.2026 **********	2000239525	0	125.940-
5111867742	K26TTM#00019643	29.09.2026 **********	2000239525	0	125.940-
5111867774	K26TTM#00471863	29.09.2026 **********	2000239525	0	68.162-
5111867905	K26TTM#00471881	29.09.2026 **********	2000239525	0	377.820-
5111867978	1C26TTN#67344	23.09.2026 **********	2000239525	0	2.516.005
5111867993	K26TTM#00001698	29.09.2026 **********	2000239525	0	551.465-
5111868128	K26TTM#00067676	29.09.2026 **********	2000239525	0	179.400-
5111868142	K26TTM#00031300	29.09.2026 **********	2000239525	0	251.880-
5111868174	K26TTM#00017172	29.09.2026 **********	2000239525	0	198.142-
5111868185	K26TTM#00026106	29.09.2026 **********	2000239525	0	251.880-
5111868258	K26TTM#00471964	29.09.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111868262	K26TTM#00067685	29.09.2026 **********	2000239525	0	76.626-
5111868290	K26TTM#00471971	29.09.2026 **********	2000239525	0	136.324-
5111868322	K26TTM#00011407	29.09.2026 **********	2000239525	0	174.472-
5111868329	K26TTM#00471980	29.09.2026 **********	2000239525	0	602.672-
5111868360	K26TTM#00007923	29.09.2026 **********	2000239525	0	49.680-
5111868361	K26TTM#00031301	29.09.2026 **********	2000239525	0	125.940-
5111868362	K26TTM#00004640	29.09.2026 **********	2000239525	0	229.878-
5111868483	K26TTM#00031502	29.09.2026 **********	2000239525	0	149.040-
5111868486	K26TTM#00031503	29.09.2026 **********	2000239525	0	136.324-
5111868487	K26TTM#00009289	29.09.2026 **********	2000239525	0	629.699-
5111868544	K26TTM#00011221	29.09.2026 **********	2000239525	0	125.940-
5111868557	K26TTM#00007223	29.09.2026 **********	2000239525	0	76.626-
5111868559	K26TTM#00007224	29.09.2026 **********	2000239525	0	136.324-
5111868583	K26TTM#00002510	29.09.2026 **********	2000239525	0	125.940-
5111868651	K26TTM#00026109	29.09.2026 **********	2000239525	0	377.820-
5111868688	K26TTM#00472067	29.09.2026 **********	2000239525	0	174.472-
5111868776	K26TTM#00009762	29.09.2026 **********	2000239525	0	383.130-
5111868804	K26TTM#00029424	29.09.2026 **********	2000239525	0	125.940-
5111868814	K26TTM#00472099	29.09.2026 **********	2000239525	0	49.680-
5111868835	K26TTM#00031506	29.09.2026 **********	2000239525	0	76.626-
5111868837	K26TTM#00472102	29.09.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111868846	K26TTM#00472107	29.09.2026 **********	2000239525	0	125.940-
5111868910	K26TTM#00009766	29.09.2026 **********	2000239525	0	261.708-
5111868982	K26TTM#00009768	29.09.2026 **********	2000239525	0	251.880-
5111869009	K26TTM#00007925	29.09.2026 **********	2000239525	0	119.234-
5111869014	K26TTM#00472148	29.09.2026 **********	2000239525	0	125.940-
5111869079	K26TTM#00007631	29.09.2026 **********	2000239525	0	125.940-
5111869081	K26TTM#00008494	29.09.2026 **********	2000239525	0	49.680-
5111869111	K26TTM#00008495	29.09.2026 **********	2000239525	0	397.440-
5111869140	K26TTM#00019667	29.09.2026 **********	2000239525	0	125.940-
5111869173	K26TTM#00031511	29.09.2026 **********	2000239525	0	66.047-
5111869269	K26TTM#00067714	29.09.2026 **********	2000239525	0	757.754-
5111869322	K26TTM#00472219	29.09.2026 **********	2000239525	0	109.297-
5111869379	K26TTM#00017186	29.09.2026 **********	2000239525	0	125.940-
5111869440	K26TTM#00008648	29.09.2026 **********	2000239525	0	708.057-
5111869469	K26TTM#00067725	29.09.2026 **********	2000239525	0	336.798-
5111869597	K26TTM#00017190	29.09.2026 **********	2000239525	0	153.252-
5111869598	K26TTM#00011231	29.09.2026 **********	2000239525	0	87.236-
5111869616	K26TTM#00017191	29.09.2026 **********	2000239525	0	125.940-
5111869629	K26TTM#00002890	29.09.2026 **********	2000239525	0	198.142-
5111869794	K26TTM#00019670	29.09.2026 **********	2000239525	0	136.324-
5111869797	K26TTM#00017194	29.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111869817	K26TTM#00029432	29.09.2026 **********	2000239525	0	66.047-
5111869842	K26TTM#00067735	29.09.2026 **********	2000239525	0	241.069-
5111869845	K26TTM#00004925	29.09.2026 **********	2000239525	0	251.880-
5111869883	K26TTM#00004359	29.09.2026 **********	2000239525	0	49.680-
5111870025	K26TTM#00004927	29.09.2026 **********	2000239525	0	125.940-
5111870064	K26TTM#00067740	29.09.2026 **********	2000239525	0	163.862-
5111870155	K26TTM#00067744	29.09.2026 **********	2000239525	0	119.234-
5111870176	K26TTM#00007931	29.09.2026 **********	2000239525	0	68.162-
5111870242	K26TTM#00472422	29.09.2026 **********	2000239525	0	329.870-
5111870256	K26TTM#00130463	29.09.2026 **********	2000239525	0	1.054.042-
5111870258	K26TTM#00130464	29.09.2026 **********	2000239525	0	602.943-
5111870325	K26TTM#00040150	29.09.2026 **********	2000239525	0	125.940-
5111870364	K26TTM#00472451	29.09.2026 **********	2000239525	0	202.566-
5111870432	K26TTM#00017199	29.09.2026 **********	2000239525	0	251.880-
5111870439	K26TTM#00130480	29.09.2026 **********	2000239525	0	1.469.210-
5111870474	K26TTM#00008505	29.09.2026 **********	2000239525	0	99.360-
5111870546	K26TTM#00029437	29.09.2026 **********	2000239525	0	49.680-
5111870597	K26TTM#00004929	29.09.2026 **********	2000239525	0	59.617-
5111870599	K26TTM#00004930	29.09.2026 **********	2000239525	0	251.880-
5111870629	K26TTM#00130502	29.09.2026 **********	2000239525	0	958.056-
5111870658	K26TTM#00006515	29.09.2026 **********	2000239525	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111870661	K26TTM#00472534	29.09.2026 **********	2000239525	0	168.914-
5111870693	K26TTM#00004828	29.09.2026 **********	2000239525	0	125.940-
5111870714	K26TTM#00472554	29.09.2026 **********	2000239525	0	125.940-
5111870750	K26TTM#00017206	29.09.2026 **********	2000239525	0	198.142-
5111870767	K26TTM#00472577	29.09.2026 **********	2000239525	0	49.680-
5111870781	K26TTM#00009778	29.09.2026 **********	2000239525	0	377.820-
5111870801	K26TTM#00011240	29.09.2026 **********	2000239525	0	523.416-
5111870805	K26TTM#00026122	29.09.2026 **********	2000239525	0	87.236-
5111870808	K26TTM#00472586	29.09.2026 **********	2000239525	0	125.940-
5111870813	K26TTM#00472589	29.09.2026 **********	2000239525	0	173.994-
5111870816	K26TTM#00472590	29.09.2026 **********	2000239525	0	251.880-
5111870883	K26TTM#00472604	29.09.2026 **********	2000239525	0	371.114-
5111870929	K26TTM#00008508	29.09.2026 **********	2000239525	0	178.851-
5111870930	K26TTM#00472617	29.09.2026 **********	2000239525	0	251.880-
5111870935	K26TTM#00472619	29.09.2026 **********	2000239525	0	125.940-
5111870940	K26TTM#00130531	29.09.2026 **********	2000239525	0	317.927-
5111871005	K26TTM#00067777	29.09.2026 **********	2000239525	0	87.236-
5111871017	K26TTM#00019418	29.09.2026 **********	2000239525	0	198.142-
5111871099	K26TTM#00017214	29.09.2026 **********	2000239525	0	125.940-
5111871156	K26TTM#00472669	29.09.2026 **********	2000239525	0	251.880-
5111871160	K26TTM#00008654	29.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111871232	K26TTM#00006517	29.09.2026 **********	2000239525	0	238.468-
5111871236	K26TTM#00020062	29.09.2026 **********	2000239525	0	397.445-
5111871255	K26TTM#00067787	29.09.2026 **********	2000239525	0	59.617-
5111871257	K26TTM#00130542	29.09.2026 **********	2000239525	0	1.833.692-
5111871292	K26TTM#00472705	29.09.2026 **********	2000239525	0	645.620-
5111871298	K26TTM#00026128	29.09.2026 **********	2000239525	0	213.176-
5111871356	K26TTM#00002893	29.09.2026 **********	2000239525	0	377.820-
5111871377	K26TTM#00067793	29.09.2026 **********	2000239525	0	59.617-
5111871378	K26TTM#00019694	29.09.2026 **********	2000239525	0	119.234-
5111871379	K26TTM#00011975	29.09.2026 **********	2000239525	0	801.845-
5111871381	K26TTM#00019695	29.09.2026 **********	2000239525	0	87.236-
5111871389	K26TTM#00472735	29.09.2026 **********	2000239525	0	252.612-
5111871409	K26TTM#00017219	29.09.2026 **********	2000239525	0	874.377-
5111871415	K26TTM#00019697	29.09.2026 **********	2000239525	0	340.810-
5111871435	K26TTM#00472750	29.09.2026 **********	2000239525	0	225.300-
5111871460	K26TTM#00007235	29.09.2026 **********	2000239525	0	298.085-
5111871464	K26TTM#00067795	29.09.2026 **********	2000239525	0	389.010-
5111871497	K26TTM#00472763	29.09.2026 **********	2000239525	0	76.626-
5111871526	K26TTM#00067798	29.09.2026 **********	2000239525	0	125.940-
5111871612	K26TTM#00031547	29.09.2026 **********	2000239525	0	76.626-
5111871616	K26TTM#00001619	29.09.2026 **********	2000239525	0	340.810-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111871626	K26TTM#00006492	29.09.2026 **********	2000239525	0	66.047-
5111871683	K26TTM#00002520	29.09.2026 **********	2000239525	0	125.940-
5111871687	K26TTM#00067807	29.09.2026 **********	2000239525	0	132.095-
5111871691	K26TTM#00130560	29.09.2026 **********	2000239525	0	377.269-
5111871717	K26TTM#00008518	29.09.2026 **********	2000239525	0	99.360-
5111871720	K26TTM#00002521	29.09.2026 **********	2000239525	0	125.940-
5111871726	K26TTM#00472814	29.09.2026 **********	2000239525	0	144.788-
5111871743	K26TTM#00017222	29.09.2026 **********	2000239525	0	264.190-
5111871754	K26TTM#00008656	29.09.2026 **********	2000239525	0	191.987-
5111871766	K26TTM#00067811	29.09.2026 **********	2000239525	0	49.680-
5111871829	K26TTM#00001623	29.09.2026 **********	2000239525	0	198.720-
5111871861	K26TTM#00031556	29.09.2026 **********	2000239525	0	68.162-
5111871865	K26TTM#00019708	29.09.2026 **********	2000239525	0	99.360-
5111871897	K26TTM#00020071	29.09.2026 **********	2000239525	0	125.940-
5111871939	K26TTM#00001487	29.09.2026 **********	2000239525	0	251.880-
5111871943	K26TTM#00026143	29.09.2026 **********	2000239525	0	68.162-
5111871948	K26TTM#00130575	29.09.2026 **********	2000239525	0	125.940-
5111872001	K26TTM#00020072	29.09.2026 **********	2000239525	0	136.324-
5111872005	K26TTM#00067832	29.09.2026 **********	2000239525	0	396.284-
5111872043	K26TTM#00472935	29.09.2026 **********	2000239525	0	76.626-
5111872047	K26TTM#00472936	29.09.2026 **********	2000239525	0	68.162-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111872066	K26TTM#00130586	29.09.2026 **********	2000239525	0	1.538.220-
5111872097	K26TTM#00472959	29.09.2026 **********	2000239525	0	68.162-
5111872103	K26TTM#00031387	29.09.2026 **********	2000239525	0	444.341-
5111872116	K26TTM#00067842	29.09.2026 **********	2000239525	0	330.237-
5111872125	K26TTM#00067843	29.09.2026 **********	2000239525	0	136.324-
5111872153	K26TTM#00020077	29.09.2026 **********	2000239525	0	437.188-
5111872178	K26TTM#00067849	29.09.2026 **********	2000239525	0	119.234-
5111872189	K26TTM#00009168	29.09.2026 **********	2000239525	0	125.940-
5111872254	K26TTM#00008660	29.09.2026 **********	2000239525	0	132.095-
5111872265	K26TTM#00011254	29.09.2026 **********	2000239525	0	59.617-
5111872348	K26TTM#00008662	29.09.2026 **********	2000239525	0	53.460-
5111872417	K26TTM#00019724	29.09.2026 **********	2000239525	0	66.047-
5111872446	K26TTM#00020089	29.09.2026 **********	2000239525	0	125.940-
5111872460	K26TTM#00031569	29.09.2026 **********	2000239525	0	125.940-
5111872486	K26TTM#00029454	29.09.2026 **********	2000239525	0	251.880-
5111872490	K26TTM#00029455	29.09.2026 **********	2000239525	0	377.820-
5111872498	K26TTM#00067868	29.09.2026 **********	2000239525	0	1.842.702-
5111872511	K26TTM#00002523	29.09.2026 **********	2000239525	0	417.320-
5111872519	K26TTM#00031570	29.09.2026 **********	2000239525	0	125.940-
5111872523	K26TTM#00473111	29.09.2026 **********	2000239525	0	326.197-
5111872531	K26TTM#00473113	29.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111872563	K26TTM#00008244	29.09.2026 **********	2000239525	0	629.699-
5111872575	K26TTM#00008664	29.09.2026 **********	2000239525	0	132.095-
5111872590	K26TTM#00009788	29.09.2026 **********	2000239525	0	306.504-
5111872621	K26TTM#00067878	29.09.2026 **********	2000239525	0	109.297-
5111872628	K26TTM#00003112	29.09.2026 **********	2000239525	0	229.878-
5111872640	K26TTM#00473152	29.09.2026 **********	2000239525	0	399.099-
5111872645	K26TTM#00001363	29.09.2026 **********	2000239525	0	160.380-
5111872674	K26TTM#00473165	29.09.2026 **********	2000239525	0	322.920-
5111872675	K26TTM#00019727	29.09.2026 **********	2000239525	0	125.940-
5111872711	K26TTM#00031409	29.09.2026 **********	2000239525	0	119.234-
5111872731	K26TTM#00008532	29.09.2026 **********	2000239525	0	2.406.244-
5111872752	K26TTM#00017245	29.09.2026 **********	2000239525	0	125.940-
5111872763	K26TTM#00473200	29.09.2026 **********	2000239525	0	503.760-
5111872788	K26TTM#00019454	29.09.2026 **********	2000239525	0	132.095-
5111872807	K26TTM#00008667	29.09.2026 **********	2000239525	0	338.696-
5111872810	K26TTM#00473220	29.09.2026 **********	2000239525	0	251.880-
5111872828	K26TTM#00026164	29.09.2026 **********	2000239525	0	66.047-
5111872835	K26TTM#00026165	29.09.2026 **********	2000239525	0	66.047-
5111872844	K26TTM#00011990	29.09.2026 **********	2000239525	0	371.114-
5111872845	K26TTM#00008246	29.09.2026 **********	2000239525	0	213.176-
5111872846	K26TTM#00473236	29.09.2026 **********	2000239525	0	198.142-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111872849	K26TTM#00019736	29.09.2026 **********	2000239525	0	251.880-
5111872853	K26TTM#00067894	29.09.2026 **********	2000239525	0	364.408-
5111872868	K26TTM#00011256	29.09.2026 **********	2000239525	0	117.842-
5111872870	K26TTM#00011257	29.09.2026 **********	2000239525	0	315.094-
5111872873	K26TTM#00014191	29.09.2026 **********	2000239525	0	87.236-
5111872875	K26TTM#00031583	29.09.2026 **********	2000239525	0	68.162-
5111872877	K26TTM#00026166	29.09.2026 **********	2000239525	0	66.047-
5111872902	K26TTM#00031586	29.09.2026 **********	2000239525	0	66.047-
5111872910	K26TTM#00473259	29.09.2026 **********	2000239525	0	66.047-
5111872914	K26TTM#00008669	29.09.2026 **********	2000239525	0	125.940-
5111872923	K26TTM#00026168	29.09.2026 **********	2000239525	0	251.880-
5111872931	K26TTM#00008534	29.09.2026 **********	2000239525	0	136.324-
5111872981	K26TTM#00473297	29.09.2026 **********	2000239525	0	258.035-
5111872990	K26TTM#00026172	29.09.2026 **********	2000239525	0	125.940-
5111872997	K26TTM#00067904	29.09.2026 **********	2000239525	0	68.162-
5111873010	K26TTM#00029471	29.09.2026 **********	2000239525	0	125.940-
5111873028	K26TTM#00001626	29.09.2026 **********	2000239525	0	178.851-
5111873033	K26TTM#00004942	29.09.2026 **********	2000239525	0	272.648-
5111873095	K26TTM#00473353	29.09.2026 **********	2000239525	0	125.940-
5111873107	K26TTM#00004665	29.09.2026 **********	2000239525	0	76.626-
5111873108	K26TTM#00067916	29.09.2026 **********	2000239525	0	109.297-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111873109	K26TTM#00008249	29.09.2026 **********	2000239525	0	715.405-
5111873151	K26TTM#00473375	29.09.2026 **********	2000239525	0	68.162-
5111873153	K26TTM#00029473	29.09.2026 **********	2000239525	0	153.252-
5111873157	K26TTM#00473379	29.09.2026 **********	2000239525	0	66.047-
5111873163	K26TTM#00473382	29.09.2026 **********	2000239525	0	394.278-
5111873194	K26TTM#00067924	29.09.2026 **********	2000239525	0	68.162-
5111873217	K26TTM#00009796	29.09.2026 **********	2000239525	0	153.252-
5111873222	K26TTM#00067929	29.09.2026 **********	2000239525	0	534.669-
5111873223	K26TTM#00067930	29.09.2026 **********	2000239525	0	68.162-
5111873229	K26TTM#00473403	29.09.2026 **********	2000239525	0	125.940-
5111873269	K26TTM#00003091	29.09.2026 **********	2000239525	0	229.878-
5111873271	K26TTM#00003115	29.09.2026 **********	2000239525	0	355.818-
5111873279	K26TTM#00008250	29.09.2026 **********	2000239525	0	198.142-
5111873330	K26TTM#00019754	29.09.2026 **********	2000239525	0	225.300-
5111873347	K26TTM#00067947	29.09.2026 **********	2000239525	0	348.944-
5111873421	K26TTM#00003118	29.09.2026 **********	2000239525	0	125.940-
5111873463	K26TTM#00026179	29.09.2026 **********	2000239525	0	355.818-
5111873484	K26TTM#00473492	29.09.2026 **********	2000239525	0	49.680-
5111873495	K26TTM#00067963	29.09.2026 **********	2000239525	0	125.940-
5111873516	K26TTM#00002524	29.09.2026 **********	2000239525	0	251.880-
5111873518	K26TTM#00005502	29.09.2026 **********	2000239525	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111873522	K26TTM#00017257	29.09.2026 **********	2000239525	0	99.360-
5111873523	K26TTM#00029480	29.09.2026 **********	2000239525	0	125.940-
5111873535	K26TTM#00067974	29.09.2026 **********	2000239525	0	251.880-
5111873562	K26TTM#00017258	29.09.2026 **********	2000239525	0	66.047-
5111873571	K26TTM#00130754	29.09.2026 **********	2000239525	0	251.880-
5111873583	K26TTM#00031604	29.09.2026 **********	2000239525	0	377.820-
5111873595	K26TTM#00473533	29.09.2026 **********	2000239525	0	59.617-
5111873600	K26TTM#00473535	29.09.2026 **********	2000239525	0	66.047-
5111873615	K26TTM#00008681	29.09.2026 **********	2000239525	0	125.940-
5111873639	K26TTM#00473542	29.09.2026 **********	2000239525	0	235.684-
5111873643	K26TTM#00011996	29.09.2026 **********	2000239525	0	125.940-
5111879251	1C26TTN#67795	23.09.2026 **********	2000239525	0	767.430
5111879822	1C26TTN#67513	23.09.2026 **********	2000239525	0	5.041.316
5111879823	1C26TTN#67516	23.09.2026 **********	2000239525	0	823.827
5111879872	1C26TTN#67562	23.09.2026 **********	2000239525	0	1.786.810
5111879873	1C26TTN#67534	23.09.2026 **********	2000239525	0	1.174.028
5111879879	1C26TTN#67546	23.09.2026 **********	2000239525	0	1.201.647
5111879882	1C26TTN#67533	23.09.2026 **********	2000239525	0	1.296.572
5111879883	1C26TTN#67531	23.09.2026 **********	2000239525	0	796.208
5111879889	1C26TTN#67560	23.09.2026 **********	2000239525	0	4.015.807
5111879895	1C26TTN#67524	23.09.2026 **********	2000239525	0	2.798.458

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111879896	1C26TTN#67528	23.09.2026 **********	2000239525	0	761.634
5111879900	1C26TTN#67547	23.09.2026 **********	2000239525	0	4.354.911
5111879901	1C26TTN#67665	23.09.2026 **********	2000239525	0	4.597.483
5111879902	1C26TTN#67584	23.09.2026 **********	2000239525	0	1.449.303
5111879972	1C26TTN#67487	23.09.2026 **********	2000239525	0	1.229.339
5111879981	1C26TTN#67502	23.09.2026 **********	2000239525	0	1.118.790
5111879983	1C26TTN#67489	23.09.2026 **********	2000239525	0	2.617.078
5111880092	1C26TTN#67491	23.09.2026 **********	2000239525	0	2.272.696
5111880093	1C26TTN#67482	23.09.2026 **********	2000239525	0	3.161.030
5111880128	1C26TTN#67490	23.09.2026 **********	2000239525	0	1.033.602
5111880133	1C26TTN#67488	23.09.2026 **********	2000239525	0	1.719.614
5111880172	1C26TTN#67793	23.09.2026 **********	2000239525	0	2.054.350
5111880228	1C26TTN#67479	23.09.2026 **********	2000239525	0	261.708
5111880335	1C26TTN#67481	23.09.2026 **********	2000239525	0	2.135.091
5111880683	1C26TTN#67298	23.09.2026 **********	2000239525	0	5.356.487
5111880684	1C26TTN#67383	23.09.2026 **********	2000239525	0	1.307.931
5111880685	1C26TTN#67585	23.09.2026 **********	2000239525	0	2.207.707
5111880686	1C26TTN#67239	23.09.2026 **********	2000239525	0	2.015.038
5111880752	1C26TTN#67434	23.09.2026 **********	2000239525	0	2.142.228
5111880753	1C26TTN#67299	23.09.2026 **********	2000239525	0	5.350.331
5111880754	1C26TTN#67237	23.09.2026 **********	2000239525	0	1.738.103

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111880755	1C26TTN#67329	23.09.2026 **********	2000239525	0	5.329.395
5111880757	1C26TTN#67457	23.09.2026 **********	2000239525	0	2.219.342
5111880758	1C26TTN#67480	23.09.2026 **********	2000239525	0	2.197.117
5111880759	1C26TTN#67387	23.09.2026 **********	2000239525	0	1.615.383
5111880761	1C26TTN#67443	23.09.2026 **********	2000239525	0	838.107
5111880762	1C26TTN#67252	23.09.2026 **********	2000239525	0	1.424.651
5111880763	1C26TTN#67257	23.09.2026 **********	2000239525	0	1.599.123
5111880764	1C26TTN#67305	23.09.2026 **********	2000239525	0	2.671.895
5111880765	1C26TTN#67303	23.09.2026 **********	2000239525	0	3.630.555
5111880766	1C26TTN#67386	23.09.2026 **********	2000239525	0	2.518.798
5111880800	1C26TTN#67238	23.09.2026 **********	2000239525	0	3.447.986
5111880801	1C26TTN#67328	23.09.2026 **********	2000239525	0	1.490.419
5111880802	1C26TTN#67265	23.09.2026 **********	2000239525	0	597.537
5111880803	1C26TTN#67250	23.09.2026 **********	2000239525	0	1.704.823
5111880804	1C26TTN#67435	23.09.2026 **********	2000239525	0	1.430.907
5111880805	1C26TTN#67327	23.09.2026 **********	2000239525	0	2.561.938
5111880806	1C26TTN#67301	23.09.2026 **********	2000239525	0	1.545.142
5111880807	1C26TTN#67437	23.09.2026 **********	2000239525	0	813.999
5111880808	1C26TTN#67254	23.09.2026 **********	2000239525	0	788.567
5111880809	1C26TTN#67256	23.09.2026 **********	2000239525	0	2.806.960
5111880811	1C26TTN#67431	23.09.2026 **********	2000239525	0	5.454.767

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111880812	1C26TTN#67446	23.09.2026 **********	2000239525	0	639.527
5111880813	1C26TTN#67441	23.09.2026 **********	2000239525	0	1.487.578
5111880815	1C26TTN#67242	23.09.2026 **********	2000239525	0	3.688.187
5111880848	1C26TTN#67433	23.09.2026 **********	2000239525	0	2.547.820
5111880849	1C26TTN#67302	23.09.2026 **********	2000239525	0	2.242.094
5111880994	1C26TTN#67731	23.09.2026 **********	2000239525	0	2.714.415
5111880995	1C26TTN#67730	23.09.2026 **********	2000239525	0	872.359
5111880996	1C26TTN#67739	23.09.2026 **********	2000239525	0	6.645.802
5111880998	1C26TTN#67732	23.09.2026 **********	2000239525	0	436.180
5111881040	1C26TTN#67735	23.09.2026 **********	2000239525	0	1.622.550
5111881042	1C26TTN#67728	23.09.2026 **********	2000239525	0	3.111.345
5111881045	1C26TTN#67692	23.09.2026 **********	2000239525	0	1.818.988
5111881047	1C26TTN#67696	23.09.2026 **********	2000239525	0	1.171.702
5111881048	1C26TTN#67727	23.09.2026 **********	2000239525	0	1.108.349
5111881052	1C26TTN#67691	23.09.2026 **********	2000239525	0	2.098.359
5111881053	1C26TTN#67672	23.09.2026 **********	2000239525	0	5.558.026
5111881089	1C26TTN#67743	23.09.2026 **********	2000239525	0	2.516.044
5111881093	1C26TTN#67689	23.09.2026 **********	2000239525	0	1.839.887
5111881098	1C26TTN#67675	23.09.2026 **********	2000239525	0	1.134.067
5111881099	1C26TTN#67673	23.09.2026 **********	2000239525	0	6.359.243
5111881120	1C26TTN#67734	23.09.2026 **********	2000239525	0	2.341.534

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111881122	1C26TTN#67792	23.09.2026 **********	2000239525	0	1.511.279
5111881124	1C26TTN#67787	23.09.2026 **********	2000239525	0	3.605.590
5111881128	1C26TTN#67786	23.09.2026 **********	2000239525	0	1.013.728
5111881134	1C26TTN#67790	23.09.2026 **********	2000239525	0	3.224.729
5111881135	1C26TTN#67738	23.09.2026 **********	2000239525	0	4.717.969
5111881140	1C26TTN#67744	23.09.2026 **********	2000239525	0	1.340.889
5111881144	1C26TTN#67737	23.09.2026 **********	2000239525	0	2.727.918
5111881147	1C26TTN#67676	23.09.2026 **********	2000239525	0	3.804.918
5111881393	1C26TTN#67197	23.09.2026 **********	2000239525	0	2.482.755
5111881396	1C26TTN#67231	23.09.2026 **********	2000239525	0	1.630.052
5111881401	1C26TTN#67680	23.09.2026 **********	2000239525	0	5.949.256
5111881405	1C26TTN#67230	23.09.2026 **********	2000239525	0	816.237
5111881406	1C26TTN#67725	23.09.2026 **********	2000239525	0	19.051.640
5111881441	1C26TTN#67545	23.09.2026 **********	2000239525	0	1.627.998
5111881449	1C26TTN#67234	23.09.2026 **********	2000239525	0	2.795.844
5111881450	1C26TTN#67684	23.09.2026 **********	2000239525	0	1.464.169
5111881489	1C26TTN#67677	23.09.2026 **********	2000239525	0	10.231.391
5111881490	1C26TTN#67695	23.09.2026 **********	2000239525	0	1.027.175
5111881491	1C26TTN#67668	23.09.2026 **********	2000239525	0	3.074.211
5111881492	1C26TTN#67251	23.09.2026 **********	2000239525	0	891.407
5111881493	1C26TTN#67671	23.09.2026 **********	2000239525	0	967.419

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111881494	1C26TTN#67701	23.09.2026 **********	2000239525	0	3.586.623
5111881495	1C26TTN#67702	23.09.2026 **********	2000239525	0	3.004.117
5111881498	1C26TTN#67733	23.09.2026 **********	2000239525	0	1.793.285
5111881499	1C26TTN#67235	23.09.2026 **********	2000239525	0	1.150.844
5111881503	1C26TTN#67742	23.09.2026 **********	2000239525	0	867.846
5111881537	1C26TTN#67655	23.09.2026 **********	2000239525	0	2.168.116
5111881540	1C26TTN#67236	23.09.2026 **********	2000239525	0	6.230.899
5111881541	1C26TTN#67240	23.09.2026 **********	2000239525	0	2.184.403
5111881543	1C26TTN#67700	23.09.2026 **********	2000239525	0	3.835.023
5111881544	1C26TTN#67736	23.09.2026 **********	2000239525	0	1.400.367
5111881545	1C26TTN#67580	23.09.2026 **********	2000239525	0	2.190.118
5111881546	1C26TTN#67579	23.09.2026 **********	2000239525	0	984.691
5111881547	1C26TTN#67726	23.09.2026 **********	2000239525	0	26.497.324
5111881575	1C26TTN#67656	23.09.2026 **********	2000239525	0	1.112.085
5111881577	1C26TTN#67619	23.09.2026 **********	2000239525	0	1.296.384
5111881578	1C26TTN#67618	23.09.2026 **********	2000239525	0	1.448.874
5111881635	1C26TTN#67666	23.09.2026 **********	2000239525	0	1.853.263
5111881766	1C26TTN#67690	23.09.2026 **********	2000239525	0	1.119.928
5111881767	1C26TTN#67685	23.09.2026 **********	2000239525	0	1.529.969
5111881768	1C26TTN#67688	23.09.2026 **********	2000239525	0	798.339
5111881842	1C26TTN#67687	23.09.2026 **********	2000239525	0	1.080.086

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111881846	1C26TTN#67529	23.09.2026 **********	2000239525	0	1.212.732
5111881848	1C26TTN#67517	23.09.2026 **********	2000239525	0	1.788.496
5111881850	1C26TTN#67525	23.09.2026 **********	2000239525	0	1.949.047
5111881851	1C26TTN#67530	23.09.2026 **********	2000239525	0	876.135
5111881852	1C26TTN#67492	23.09.2026 **********	2000239525	0	1.507.124
5111881853	1C26TTN#67486	23.09.2026 **********	2000239525	0	956.364
5111881855	1C26TTN#67527	23.09.2026 **********	2000239525	0	1.268.766
5111881889	1C26TTN#67503	23.09.2026 **********	2000239525	0	3.180.642
5111881890	1C26TTN#67532	23.09.2026 **********	2000239525	0	1.976.483
5111881892	1C26TTN#67526	23.09.2026 **********	2000239525	0	1.115.207
5111881895	1C26TTN#67504	23.09.2026 **********	2000239525	0	2.254.114
5111881897	1C26TTN#67518	23.09.2026 **********	2000239525	0	2.162.082
5111882720	1C26TTN#67697	23.09.2026 **********	2000239525	0	5.517.238
5111882722	1C26TTN#67440	23.09.2026 **********	2000239525	0	2.518.798
5111882724	1C26TTN#67456	23.09.2026 **********	2000239525	0	2.965.755
5111882725	1C26TTN#67745	23.09.2026 **********	2000239525	0	1.947.730
5111882726	1C26TTN#67385	23.09.2026 **********	2000239525	0	1.380.498
5111882727	1C26TTN#67241	23.09.2026 **********	2000239525	0	1.186.370
5111882728	1C26TTN#67438	23.09.2026 **********	2000239525	0	834.634
5111882729	1C26TTN#67384	23.09.2026 **********	2000239525	0	417.320
5111882730	1C26TTN#67432	23.09.2026 **********	2000239525	0	1.510.703

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111882734	1C26TTN#67233	23.09.2026 **********	2000239525	0	1.589.636
5111882753	1C26TTN#67444	23.09.2026 **********	2000239525	0	6.869.909
5111882754	1C26TTN#67304	23.09.2026 **********	2000239525	0	2.878.785
5111882755	1C26TTN#67447	23.09.2026 **********	2000239525	0	1.416.876
5111882756	1C26TTN#67729	23.09.2026 **********	2000239525	0	24.993.906
5111882757	1C26TTN#67703	23.09.2026 **********	2000239525	0	2.033.875
5111882758	1C26TTN#67455	23.09.2026 **********	2000239525	0	755.639
5111882759	1C26TTN#67445	23.09.2026 **********	2000239525	0	1.017.347
5111882760	1C26TTN#67300	23.09.2026 **********	2000239525	0	2.629.420
5111882761	1C26TTN#67791	23.09.2026 **********	2000239525	0	8.218.461
5111882858	1C26TTN#67593	23.09.2026 **********	2000239525	0	6.607.521
5111882879	1C26TTN#67667	23.09.2026 **********	2000239525	0	988.581
5111882896	1C26TTN#67674	23.09.2026 **********	2000239525	0	660.474
5111883450	1C26TTN#67232	23.09.2026 **********	2000239525	0	1.864.274
5111883475	1C26TTN#67436	23.09.2026 **********	2000239525	0	1.240.351
5111883486	1C26TTN#67681	23.09.2026 **********	2000239525	0	994.108
5111883520	1C26TTN#67253	23.09.2026 **********	2000239525	0	857.956
5111883544	1C26TTN#67334	23.09.2026 **********	2000239525	0	1.308.539
5111883581	1C26TTN#67442	23.09.2026 **********	2000239525	0	3.901.117
5111883605	1C26TTN#67255	23.09.2026 **********	2000239525	0	1.616.774
5111884295	1C26TTN#67693	23.09.2026 **********	2000239525	0	1.556.002

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111884327	1C26TTN#67515	23.09.2026 **********	2000239525	0	1.114.411
5111886866	1C26TTN#62155	09.09.2026 **********	2000239525	0	1.101.514
5111890130	1C26TTN#67272	23.09.2026 **********	2000239525	0	818.379
5111891051	1C26TTN#67713	23.09.2026 **********	2000239525	0	1.912.198
5111921930	1C26TTN#66815	23.09.2026 **********	2000239525	0	619.488
5111938094	K26TTM#00029493	30.09.2026 **********	2000239525	0	639.418-
5111938141	K26TTM#00029498	30.09.2026 **********	2000239525	0	536.382-
5111938196	K26TTM#00001897	30.09.2026 **********	2000239525	0	427.038-
5111938197	K26TTM#00473586	30.09.2026 **********	2000239525	0	726.624-
5111938200	K26TTM#00029499	30.09.2026 **********	2000239525	0	125.940-
5111938290	K26TTM#00473599	30.09.2026 **********	2000239525	0	590.982-
5111938409	K26TTM#00473616	30.09.2026 **********	2000239525	0	258.035-
5111938542	K26TTM#00029504	30.09.2026 **********	2000239525	0	430.731-
5111938629	K26TTM#00001630	30.09.2026 **********	2000239525	0	59.617-
5111938740	K26TTM#00008687	30.09.2026 **********	2000239525	0	194.102-
5111938746	K26TTM#00031614	30.09.2026 **********	2000239525	0	498.314-
5111938896	K26TTM#00017263	30.09.2026 **********	2000239525	0	125.940-
5111939006	K26TTM#00009184	30.09.2026 **********	2000239525	0	49.680-
5111939117	K26TTM#00473712	30.09.2026 **********	2000239525	0	125.940-
5111939118	K26TTM#00473713	30.09.2026 **********	2000239525	0	125.940-
5111939343	K26TTM#00473748	30.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111939406	K26TTM#00068006	30.09.2026 **********	2000239525	0	194.102-
5111939605	K26TTM#00473795	30.09.2026 **********	2000239525	0	386.694-
5111939609	K26TTM#00019488	30.09.2026 **********	2000239525	0	219.331-
5111939611	K26TTM#00017269	30.09.2026 **********	2000239525	0	251.880-
5111939665	K26TTM#00031464	30.09.2026 **********	2000239525	0	401.225-
5111939723	K26TTM#00473810	30.09.2026 **********	2000239525	0	339.116-
5111939750	K26TTM#00473815	30.09.2026 **********	2000239525	0	251.880-
5111939754	K26TTM#00473817	30.09.2026 **********	2000239525	0	174.472-
5111939794	K26TTM#00473833	30.09.2026 **********	2000239525	0	49.680-
5111939899	K26TTM#00473854	30.09.2026 **********	2000239525	0	59.617-
5111939934	K26TTM#00473864	30.09.2026 **********	2000239525	0	68.162-
5111939982	K26TTM#00130833	30.09.2026 **********	2000239525	0	311.497-
5111940079	K26TTM#00019776	30.09.2026 **********	2000239525	0	251.880-
5111940196	K26TTM#00473921	30.09.2026 **********	2000239525	0	421.671-
5111940200	K26TTM#00020128	30.09.2026 **********	2000239525	0	125.940-
5111940254	K26TTM#00003124	30.09.2026 **********	2000239525	0	279.192-
5111940392	K26TTM#00130852	30.09.2026 **********	2000239525	0	1.147.438-
5111940497	K26TTM#00130855	30.09.2026 **********	2000239525	0	1.175.950-
5111940506	K26TTM#00130859	30.09.2026 **********	2000239525	0	535.057-
5111940545	K26TTM#00473966	30.09.2026 **********	2000239525	0	99.360-
5111940662	K26TTM#00014214	30.09.2026 **********	2000239525	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111940665	K26TTM#00007951	30.09.2026 **********	2000239525	0	251.880-
5111940806	K26TTM#00474012	30.09.2026 **********	2000239525	0	178.851-
5111940809	K26TTM#00020133	30.09.2026 **********	2000239525	0	125.940-
5111940828	K26TTM#00011446	30.09.2026 **********	2000239525	0	87.236-
5111941039	K26TTM#00130882	30.09.2026 **********	2000239525	0	489.322-
5111941349	K26TTM#00068053	30.09.2026 **********	2000239525	0	251.880-
5111941351	K26TTM#00130894	30.09.2026 **********	2000239525	0	788.895-
5111941441	K26TTM#00031486	30.09.2026 **********	2000239525	0	629.699-
5111941513	K26TTM#00029519	30.09.2026 **********	2000239525	0	251.880-
5111941562	K26TTM#00130913	30.09.2026 **********	2000239525	0	743.390-
5111941586	K26TTM#00474117	30.09.2026 **********	2000239525	0	66.047-
5111941590	K26TTM#00068061	30.09.2026 **********	2000239525	0	99.360-
5111941591	K26TTM#00474118	30.09.2026 **********	2000239525	0	251.880-
5111941593	K26TTM#00006511	30.09.2026 **********	2000239525	0	545.099-
5111941630	K26TTM#00029521	30.09.2026 **********	2000239525	0	125.940-
5111941672	K26TTM#00068065	30.09.2026 **********	2000239525	0	76.626-
5111941870	K26TTM#00007957	30.09.2026 **********	2000239525	0	132.095-
5111941907	K26TTM#00474191	30.09.2026 **********	2000239525	0	125.940-
5111941954	K26TTM#00474206	30.09.2026 **********	2000239525	0	125.940-
5111942038	K26TTM#00009819	30.09.2026 **********	2000239525	0	66.047-
5111942041	K26TTM#00014238	30.09.2026 **********	2000239525	0	639.527-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111942112	K26TTM#00474236	30.09.2026 **********	2000239525	0	142.673-
5111942227	K26TTM#00007653	30.09.2026 **********	2000239525	0	125.940-
5111942236	K26TTM#00007654	30.09.2026 **********	2000239525	0	66.047-
5111942279	K26TTM#00009821	30.09.2026 **********	2000239525	0	113.077-
5111942348	K26TTM#00019505	30.09.2026 **********	2000239525	0	59.617-
5111942399	K26TTM#00474304	30.09.2026 **********	2000239525	0	202.566-
5111942426	K26TTM#00026222	30.09.2026 **********	2000239525	0	125.940-
5111942450	K26TTM#00068086	30.09.2026 **********	2000239525	0	489.403-
5111942668	K26TTM#00130985	30.09.2026 **********	2000239525	0	404.888-
5111942698	K26TTM#00001051	30.09.2026 **********	2000239525	0	257.759-
5111942701	K26TTM#00006513	30.09.2026 **********	2000239525	0	393.803-
5111942724	K26TTM#00474356	30.09.2026 **********	2000239525	0	185.557-
5111942728	K26TTM#00008696	30.09.2026 **********	2000239525	0	153.252-
5111942729	K26TTM#00017288	30.09.2026 **********	2000239525	0	978.185-
5111942834	K26TTM#00001632	30.09.2026 **********	2000239525	0	68.162-
5111942835	K26TTM#00008562	30.09.2026 **********	2000239525	0	251.880-
5111942997	K26TTM#00474405	30.09.2026 **********	2000239525	0	301.560-
5111943091	K26TTM#00004854	30.09.2026 **********	2000239525	0	68.162-
5111943101	K26TTM#00002331	30.09.2026 **********	2000239525	0	629.699-
5111943125	K26TTM#00031514	30.09.2026 **********	2000239525	0	834.387-
5111943127	K26TTM#00474429	30.09.2026 **********	2000239525	0	204.486-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111943140	K26TTM#00474437	30.09.2026 **********	2000239525	0	509.666-
5111943141	K26TTM#00474438	30.09.2026 **********	2000239525	0	125.940-
5111943182	K26TTM#00019512	30.09.2026 **********	2000239525	0	221.414-
5111943202	K26TTM#00031659	30.09.2026 **********	2000239525	0	59.617-
5111943215	K26TTM#00006541	30.09.2026 **********	2000239525	0	66.047-
5111943233	K26TTM#00474448	30.09.2026 **********	2000239525	0	582.306-
5111943235	K26TTM#00474449	30.09.2026 **********	2000239525	0	132.095-
5111943240	K26TTM#00008567	30.09.2026 **********	2000239525	0	68.162-
5111943306	K26TTM#00019793	30.09.2026 **********	2000239525	0	629.699-
5111943328	K26TTM#00011270	30.09.2026 **********	2000239525	0	357.702-
5111943338	K26TTM#00008570	30.09.2026 **********	2000239525	0	68.162-
5111943375	K26TTM#00131014	30.09.2026 **********	2000239525	0	1.867.822-
5111943405	K26TTM#00008573	30.09.2026 **********	2000239525	0	251.880-
5111943465	K26TTM#00007259	30.09.2026 **********	2000239525	0	125.940-
5111943513	K26TTM#00474494	30.09.2026 **********	2000239525	0	119.234-
5111943547	K26TTM#00004384	30.09.2026 **********	2000239525	0	125.940-
5111943573	K26TTM#00004385	30.09.2026 **********	2000239525	0	136.916-
5111943657	K26TTM#00020156	30.09.2026 **********	2000239525	0	149.040-
5111943677	K26TTM#00031523	30.09.2026 **********	2000239525	0	251.880-
5111943695	K26TTM#00474550	30.09.2026 **********	2000239525	0	136.324-
5111943727	K26TTM#00008266	30.09.2026 **********	2000239525	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111943785	K26TTM#00004386	30.09.2026 **********	2000239525	0	602.912-
5111943853	K26TTM#00007663	30.09.2026 **********	2000239525	0	125.664-
5111943930	K26TTM#00026234	30.09.2026 **********	2000239525	0	278.211-
5111943979	K26TTM#00474614	30.09.2026 **********	2000239525	0	99.360-
5111944002	K26TTM#00017296	30.09.2026 **********	2000239525	0	251.880-
5111944003	K26TTM#00002332	30.09.2026 **********	2000239525	0	125.940-
5111944068	K26TTM#00068167	30.09.2026 **********	2000239525	0	144.788-
5111944070	K26TTM#00007261	30.09.2026 **********	2000239525	0	125.940-
5111944168	K26TTM#00017298	30.09.2026 **********	2000239525	0	125.940-
5111944170	K26TTM#00474663	30.09.2026 **********	2000239525	0	134.209-
5111944342	K26TTM#00020163	30.09.2026 **********	2000239525	0	125.940-
5111944432	K26TTM#00004953	30.09.2026 **********	2000239525	0	153.252-
5111944482	K26TTM#00131086	30.09.2026 **********	2000239525	0	630.603-
5111944517	K26TTM#00008271	30.09.2026 **********	2000239525	0	377.820-
5111944519	K26TTM#00474744	30.09.2026 **********	2000239525	0	344.981-
5111944522	K26TTM#00019805	30.09.2026 **********	2000239525	0	503.760-
5111944597	K26TTM#00026239	30.09.2026 **********	2000239525	0	66.047-
5111944599	K26TTM#00131089	30.09.2026 **********	2000239525	0	388.123-
5111944664	K26TTM#00020166	30.09.2026 **********	2000239525	0	125.940-
5111944793	K26TTM#00017307	30.09.2026 **********	2000239525	0	68.162-
5111944797	K26TTM#00017308	30.09.2026 **********	2000239525	0	212.950-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111944827	K26TTM#00011275	30.09.2026 **********	2000239525	0	59.617-
5111944890	K26TTM#00029549	30.09.2026 **********	2000239525	0	377.820-
5111944927	K26TTM#00011277	30.09.2026 **********	2000239525	0	49.680-
5111944930	K26TTM#00007964	30.09.2026 **********	2000239525	0	49.680-
5111944975	K26TTM#00019813	30.09.2026 **********	2000239525	0	68.162-
5111945056	K26TTM#00004005	30.09.2026 **********	2000239525	0	174.472-
5111945064	K26TTM#00001587	30.09.2026 **********	2000239525	0	178.851-
5111945140	K26TTM#00474877	30.09.2026 **********	2000239525	0	125.940-
5111945144	K26TTM#00004680	30.09.2026 **********	2000239525	0	68.162-
5111945196	K26TTM#00474886	30.09.2026 **********	2000239525	0	132.095-
5111945235	K26TTM#00474891	30.09.2026 **********	2000239525	0	68.162-
5111945239	K26TTM#00474894	30.09.2026 **********	2000239525	0	251.880-
5111945245	K26TTM#00068187	30.09.2026 **********	2000239525	0	194.102-
5111945306	K26TTM#00474907	30.09.2026 **********	2000239525	0	191.987-
5111945405	K26TTM#00019816	30.09.2026 **********	2000239525	0	106.920-
5111945510	K26TTM#00029559	30.09.2026 **********	2000239525	0	310.946-
5111945536	K26TTM#00474963	30.09.2026 **********	2000239525	0	117.842-
5111945644	K26TTM#00474983	30.09.2026 **********	2000239525	0	87.236-
5111945666	K26TTM#00026245	30.09.2026 **********	2000239525	0	125.940-
5111945744	K26TTM#00475009	30.09.2026 **********	2000239525	0	68.162-
5111945750	K26TTM#00068201	30.09.2026 **********	2000239525	0	66.047-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111945786	K26TTM#00475017	30.09.2026 **********	2000239525	0	119.234-
5111945823	K26TTM#00007668	30.09.2026 **********	2000239525	0	68.162-
5111945892	K26TTM#00009834	30.09.2026 **********	2000239525	0	219.331-
5111945894	K26TTM#00009209	30.09.2026 **********	2000239525	0	76.626-
5111945934	K26TTM#00007670	30.09.2026 **********	2000239525	0	512.910-
5111945940	K26TTM#00475051	30.09.2026 **********	2000239525	0	87.236-
5111945957	K26TTM#00019534	30.09.2026 **********	2000239525	0	68.162-
5111945964	K26TTM#00131159	30.09.2026 **********	2000239525	0	615.804-
5111945979	K26TTM#00004391	30.09.2026 **********	2000239525	0	175.620-
5111945982	K26TTM#00001362	30.09.2026 **********	2000239525	0	174.472-
5111945986	K26TTM#00020175	30.09.2026 **********	2000239525	0	66.047-
5111945987	K26TTM#00020176	30.09.2026 **********	2000239525	0	204.486-
5111945995	K26TTM#00475075	30.09.2026 **********	2000239525	0	426.352-
5111946027	K26TTM#00007671	30.09.2026 **********	2000239525	0	59.617-
5111946029	K26TTM#00068212	30.09.2026 **********	2000239525	0	185.282-
5111946050	K26TTM#00475082	30.09.2026 **********	2000239525	0	125.940-
5111946053	K26TTM#00017319	30.09.2026 **********	2000239525	0	167.522-
5111946087	K26TTM#00009211	30.09.2026 **********	2000239525	0	251.880-
5111946091	K26TTM#00068219	30.09.2026 **********	2000239525	0	125.940-
5111946139	K26TTM#00002907	30.09.2026 **********	2000239525	0	99.360-
5111946143	K26TTM#00017320	30.09.2026 **********	2000239525	0	235.684-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111946144	K26TTM#00009213	30.09.2026 **********	2000239525	0	49.680-
5111946192	K26TTM#00475129	30.09.2026 **********	2000239525	0	68.162-
5111946199	K26TTM#00131177	30.09.2026 **********	2000239525	0	307.545-
5111946202	K26TTM#00131179	30.09.2026 **********	2000239525	0	307.545-
5111946206	K26TTM#00131181	30.09.2026 **********	2000239525	0	307.545-
5111946208	K26TTM#00131183	30.09.2026 **********	2000239525	0	307.545-
5111946289	K26TTM#00004863	30.09.2026 **********	2000239525	0	185.557-
5111946394	K26TTM#00026253	30.09.2026 **********	2000239525	0	396.284-
5111946419	K26TTM#00026254	30.09.2026 **********	2000239525	0	251.880-
5111946492	K26TTM#00008710	30.09.2026 **********	2000239525	0	59.617-
5111946554	K26TTM#00475266	30.09.2026 **********	2000239525	0	252.643-
5111946603	K26TTM#00004686	30.09.2026 **********	2000239525	0	229.878-
5111997442	K26TTM#00031727	01.10.2026 **********	2000239525	0	241.069-
5111997479	K26TTM#00475442	01.10.2026 **********	2000239525	0	282.906-
5111997527	K26TTM#00031731	01.10.2026 **********	2000239525	0	204.486-
5111997566	K26TTM#00131243	01.10.2026 **********	2000239525	0	457.568-
5111997588	K26TTM#00008596	01.10.2026 **********	2000239525	0	377.820-
5111997662	K26TTM#00019846	01.10.2026 **********	2000239525	0	136.324-
5111997691	K26TTM#00475542	01.10.2026 **********	2000239525	0	202.566-
5111997748	K26TTM#00475561	01.10.2026 **********	2000239525	0	125.940-
5111997770	K26TTM#00017338	01.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111997773	K26TTM#00014298	01.10.2026 **********	2000239525	0	132.095-
5111997802	K26TTM#00031602	01.10.2026 **********	2000239525	0	521.949-
5111997818	K26TTM#00009337	01.10.2026 **********	2000239525	0	606.978-
5111997892	K26TTM#00026278	01.10.2026 **********	2000239525	0	251.880-
5111997901	K26TTM#00002541	01.10.2026 **********	2000239525	0	125.940-
5111997902	K26TTM#00475617	01.10.2026 **********	2000239525	0	175.620-
5111997905	K26TTM#00002542	01.10.2026 **********	2000239525	0	87.236-
5111997913	K26TTM#00011473	01.10.2026 **********	2000239525	0	125.940-
5111997951	K26TTM#00009338	01.10.2026 **********	2000239525	0	377.820-
5111997991	K26TTM#00131294	01.10.2026 **********	2000239525	0	311.221-
5111998051	K26TTM#00031741	01.10.2026 **********	2000239525	0	457.057-
5111998076	K26TTM#00131302	01.10.2026 **********	2000239525	0	317.927-
5111998139	K26TTM#00475703	01.10.2026 **********	2000239525	0	68.162-
5111998317	K26TTM#00008606	01.10.2026 **********	2000239525	0	208.721-
5111998329	K26TTM#00475791	01.10.2026 **********	2000239525	0	719.913-
5111998357	K26TTM#00068268	01.10.2026 **********	2000239525	0	144.788-
5111998369	K26TTM#00014307	01.10.2026 **********	2000239525	0	348.944-
5111998400	K26TTM#00131338	01.10.2026 **********	2000239525	0	191.987-
5111998411	K26TTM#00020213	01.10.2026 **********	2000239525	0	149.040-
5111998424	K26TTM#00475830	01.10.2026 **********	2000239525	0	264.190-
5111998486	K26TTM#00475856	01.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111998492	K26TTM#00007687	01.10.2026 **********	2000239525	0	87.236-
5111998499	K26TTM#00011283	01.10.2026 **********	2000239525	0	125.940-
5111998507	K26TTM#00475865	01.10.2026 **********	2000239525	0	281.031-
5111998573	K26TTM#00131358	01.10.2026 **********	2000239525	0	503.209-
5111998689	K26TTM#00475942	01.10.2026 **********	2000239525	0	125.940-
5111998722	K26TTM#00001368	01.10.2026 **********	2000239525	0	68.162-
5111998765	K26TTM#00475973	01.10.2026 **********	2000239525	0	125.940-
5111998781	K26TTM#00008290	01.10.2026 **********	2000239525	0	178.851-
5111998793	K26TTM#00131390	01.10.2026 **********	2000239525	0	687.256-
5111998801	K26TTM#00475992	01.10.2026 **********	2000239525	0	479.537-
5111998881	K26TTM#00019877	01.10.2026 **********	2000239525	0	66.047-
5111998920	K26TTM#00014313	01.10.2026 **********	2000239525	0	198.142-
5111998923	K26TTM#00476041	01.10.2026 **********	2000239525	0	405.132-
5111998938	K26TTM#00476047	01.10.2026 **********	2000239525	0	351.240-
5111998964	K26TTM#00008721	01.10.2026 **********	2000239525	0	119.234-
5111999006	K26TTM#00006568	01.10.2026 **********	2000239525	0	125.940-
5111999008	K26TTM#00031630	01.10.2026 **********	2000239525	0	251.880-
5111999016	K26TTM#00131417	01.10.2026 **********	2000239525	0	426.352-
5111999079	K26TTM#00031631	01.10.2026 **********	2000239525	0	109.297-
5111999154	K26TTM#00476136	01.10.2026 **********	2000239525	0	793.927-
5111999166	K26TTM#00004696	01.10.2026 **********	2000239525	0	166.537-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111999178	K26TTM#00031636	01.10.2026 **********	2000239525	0	178.851-
5111999219	K26TTM#00000765	01.10.2026 **********	2000239525	0	1.043.291-
5111999229	K26TTM#00019586	01.10.2026 **********	2000239525	0	178.851-
5111999237	K26TTM#00476167	01.10.2026 **********	2000239525	0	125.940-
5111999324	K26TTM#00476196	01.10.2026 **********	2000239525	0	125.940-
5111999340	K26TTM#00000766	01.10.2026 **********	2000239525	0	755.639-
5111999361	K26TTM#00476211	01.10.2026 **********	2000239525	0	125.940-
5111999365	K26TTM#00017359	01.10.2026 **********	2000239525	0	503.760-
5111999371	K26TTM#00002545	01.10.2026 **********	2000239525	0	397.440-
5111999412	K26TTM#00476217	01.10.2026 **********	2000239525	0	264.103-
5111999482	K26TTM#00031641	01.10.2026 **********	2000239525	0	251.880-
5111999500	K26TTM#00031642	01.10.2026 **********	2000239525	0	298.085-
5111999513	K26TTM#00476268	01.10.2026 **********	2000239525	0	251.880-
5111999538	K26TTM#00131471	01.10.2026 **********	2000239525	0	66.047-
5111999571	K26TTM#00476298	01.10.2026 **********	2000239525	0	125.940-
5111999656	K26TTM#00031644	01.10.2026 **********	2000239525	0	125.940-
5111999696	K26TTM#00476356	01.10.2026 **********	2000239525	0	49.680-
5111999699	K26TTM#00019895	01.10.2026 **********	2000239525	0	327.891-
5111999714	K26TTM#00017365	01.10.2026 **********	2000239525	0	87.236-
5111999741	K26TTM#00031647	01.10.2026 **********	2000239525	0	841.345-
5111999749	K26TTM#00031786	01.10.2026 **********	2000239525	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111999780	K26TTM#00014324	01.10.2026 **********	2000239525	0	132.095-
5111999783	K26TTM#00014325	01.10.2026 **********	2000239525	0	251.880-
5111999880	K26TTM#00019590	01.10.2026 **********	2000239525	0	255.477-
5111999882	K26TTM#00011496	01.10.2026 **********	2000239525	0	76.626-
5111999912	K26TTM#00014326	01.10.2026 **********	2000239525	0	351.426-
5111999962	K26TTM#00131517	01.10.2026 **********	2000239525	0	66.047-
5111999977	K26TTM#00476469	01.10.2026 **********	2000239525	0	315.984-
5111999980	K26TTM#00476471	01.10.2026 **********	2000239525	0	66.047-
5111999993	K26TTM#00131522	01.10.2026 **********	2000239525	0	556.671-
5112000032	K26TTM#00007990	01.10.2026 **********	2000239525	0	136.324-
5112000034	K26TTM#00007692	01.10.2026 **********	2000239525	0	68.162-
5112000042	K26TTM#00011298	01.10.2026 **********	2000239525	0	377.820-
5112000064	K26TTM#00476497	01.10.2026 **********	2000239525	0	731.346-
5112000082	K26TTM#00014331	01.10.2026 **********	2000239525	0	198.142-
5112000089	K26TTM#00476512	01.10.2026 **********	2000239525	0	194.102-
5112000111	K26TTM#00009229	01.10.2026 **********	2000239525	0	125.940-
5112000174	K26TTM#00131539	01.10.2026 **********	2000239525	0	502.658-
5112000185	K26TTM#00476558	01.10.2026 **********	2000239525	0	285.364-
5112000224	K26TTM#00476583	01.10.2026 **********	2000239525	0	185.557-
5112000264	K26TTM#00476600	01.10.2026 **********	2000239525	0	251.880-
5112000268	K26TTM#00476603	01.10.2026 **********	2000239525	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112000269	K26TTM#00476604	01.10.2026 **********	2000239525	0	66.047-
5112000276	K26TTM#00002547	01.10.2026 **********	2000239525	0	99.360-
5112000285	K26TTM#00476611	01.10.2026 **********	2000239525	0	99.360-
5112000329	K26TTM#00007995	01.10.2026 **********	2000239525	0	125.940-
5112000333	K26TTM#00009852	01.10.2026 **********	2000239525	0	136.324-
5112000372	K26TTM#00026326	01.10.2026 **********	2000239525	0	175.620-
5112000404	K26TTM#00068337	01.10.2026 **********	2000239525	0	194.102-
5112000423	K26TTM#00068338	01.10.2026 **********	2000239525	0	125.940-
5112000475	K26TTM#00008624	01.10.2026 **********	2000239525	0	49.680-
5112000651	K26TTM#00476763	01.10.2026 **********	2000239525	0	251.880-
5112000655	K26TTM#00008004	01.10.2026 **********	2000239525	0	565.545-
5112000659	K26TTM#00008005	01.10.2026 **********	2000239525	0	482.138-
5112000661	K26TTM#00476768	01.10.2026 **********	2000239525	0	49.680-
5112000675	K26TTM#00006580	01.10.2026 **********	2000239525	0	303.399-
5112000676	K26TTM#00020254	01.10.2026 **********	2000239525	0	125.940-
5112000679	K26TTM#00131579	01.10.2026 **********	2000239525	0	247.287-
5112000722	K26TTM#00476792	01.10.2026 **********	2000239525	0	297.502-
5112000839	K26TTM#00476836	01.10.2026 **********	2000239525	0	377.820-
5112000886	K26TTM#00001638	01.10.2026 **********	2000239525	0	125.940-
5112000888	K26TTM#00476852	01.10.2026 **********	2000239525	0	304.516-
5112000910	K26TTM#00019615	01.10.2026 **********	2000239525	0	629.699-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112000962	K26TTM#00006582	01.10.2026 **********	2000239525	0	191.987-
5112000973	K26TTM#00007295	01.10.2026 **********	2000239525	0	298.080-
5112000999	K26TTM#00005539	01.10.2026 **********	2000239525	0	119.234-
5112001009	K26TTM#00001639	01.10.2026 **********	2000239525	0	119.234-
5112001010	K26TTM#00026339	01.10.2026 **********	2000239525	0	174.472-
5112001019	K26TTM#00476896	01.10.2026 **********	2000239525	0	532.911-
5112001074	K26TTM#00008789	01.10.2026 **********	2000239525	0	68.162-
5112001108	K26TTM#00029652	01.10.2026 **********	2000239525	0	251.880-
5112001127	K26TTM#00004891	01.10.2026 **********	2000239525	0	59.617-
5112001130	K26TTM#00006586	01.10.2026 **********	2000239525	0	229.878-
5112001169	K26TTM#00026346	01.10.2026 **********	2000239525	0	125.940-
5112001200	K26TTM#00008791	01.10.2026 **********	2000239525	0	202.500-
5112001202	K26TTM#00008792	01.10.2026 **********	2000239525	0	200.257-
5112001208	K26TTM#00008735	01.10.2026 **********	2000239525	0	370.942-
5112001219	K26TTM#00017388	01.10.2026 **********	2000239525	0	251.880-
5112001238	K26TTM#00026347	01.10.2026 **********	2000239525	0	134.209-
5112001295	K26TTM#00476996	01.10.2026 **********	2000239525	0	311.497-
5112001296	K26TTM#00476997	01.10.2026 **********	2000239525	0	857.286-
5112047744	K26TTM#00477011	02.10.2026 **********	2000239525	0	119.234-
5112047746	K26TTM#00477013	02.10.2026 **********	2000239525	0	238.468-
5112047875	K26TTM#00019943	02.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112047879	K26TTM#00020267	02.10.2026 **********	2000239525	0	308.017-
5112047909	K26TTM#00001501	02.10.2026 **********	2000239525	0	125.940-
5112047928	K26TTM#00031690	02.10.2026 **********	2000239525	0	109.297-
5112047946	K26TTM#00477106	02.10.2026 **********	2000239525	0	99.360-
5112047966	K26TTM#00011306	02.10.2026 **********	2000239525	0	125.940-
5112047996	K26TTM#00031836	02.10.2026 **********	2000239525	0	377.820-
5112048044	K26TTM#00008304	02.10.2026 **********	2000239525	0	125.940-
5112048058	K26TTM#00002551	02.10.2026 **********	2000239525	0	251.880-
5112048105	K26TTM#00017396	02.10.2026 **********	2000239525	0	125.940-
5112048119	K26TTM#00002553	02.10.2026 **********	2000239525	0	119.234-
5112048122	K26TTM#00040519	02.10.2026 **********	2000239525	0	351.339-
5112048124	K26TTM#00068379	02.10.2026 **********	2000239525	0	194.102-
5112048148	K26TTM#00019629	02.10.2026 **********	2000239525	0	59.617-
5112048158	K26TTM#00131678	02.10.2026 **********	2000239525	0	1.029.350-
5112048166	K26TTM#00068382	02.10.2026 **********	2000239525	0	279.192-
5112048168	K26TTM#00017398	02.10.2026 **********	2000239525	0	340.810-
5112048270	K26TTM#00477227	02.10.2026 **********	2000239525	0	355.818-
5112048271	K26TTM#00068387	02.10.2026 **********	2000239525	0	66.047-
5112048297	K26TTM#00477238	02.10.2026 **********	2000239525	0	125.940-
5112048304	K26TTM#00007306	02.10.2026 **********	2000239525	0	76.626-
5112048307	K26TTM#00020278	02.10.2026 **********	2000239525	0	584.036-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112048318	K26TTM#00008638	02.10.2026 **********	2000239525	0	587.418-
5112048323	K26TTM#00014351	02.10.2026 **********	2000239525	0	132.095-
5112048337	K26TTM#00131695	02.10.2026 **********	2000239525	0	582.225-
5112048343	K26TTM#00002919	02.10.2026 **********	2000239525	0	125.940-
5112048359	K26TTM#00477269	02.10.2026 **********	2000239525	0	185.557-
5112048422	K26TTM#00031708	02.10.2026 **********	2000239525	0	125.940-
5112048428	K26TTM#00020284	02.10.2026 **********	2000239525	0	68.162-
5112048429	K26TTM#00477303	02.10.2026 **********	2000239525	0	238.468-
5112048433	K26TTM#00020285	02.10.2026 **********	2000239525	0	87.236-
5112048519	K26TTM#00031713	02.10.2026 **********	2000239525	0	125.940-
5112048557	K26TTM#00001369	02.10.2026 **********	2000239525	0	125.940-
5112048560	K26TTM#00008746	02.10.2026 **********	2000239525	0	87.236-
5112048585	K26TTM#00477372	02.10.2026 **********	2000239525	0	153.252-
5112048609	K26TTM#00477388	02.10.2026 **********	2000239525	0	125.940-
5112048632	K26TTM#00477400	02.10.2026 **********	2000239525	0	158.977-
5112048635	K26TTM#00477402	02.10.2026 **********	2000239525	0	377.820-
5112048655	K26TTM#00020288	02.10.2026 **********	2000239525	0	49.680-
5112048698	K26TTM#00477432	02.10.2026 **********	2000239525	0	136.324-
5112048713	K26TTM#00002556	02.10.2026 **********	2000239525	0	106.920-
5112048720	K26TTM#00031849	02.10.2026 **********	2000239525	0	59.617-
5112048739	K26TTM#00011518	02.10.2026 **********	2000239525	0	125.940-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112048771	K26TTM#00002557	02.10.2026 **********	2000239525	0	298.085-
5112048792	K26TTM#00131752	02.10.2026 **********	2000239525	0	709.389-
5112048862	K26TTM#00477493	02.10.2026 **********	2000239525	0	125.940-
5112048866	K26TTM#00131760	02.10.2026 **********	2000239525	0	417.436-
5112048889	K26TTM#00131761	02.10.2026 **********	2000239525	0	370.563-
5112048910	K26TTM#00009236	02.10.2026 **********	2000239525	0	264.190-
5112048931	K26TTM#00477525	02.10.2026 **********	2000239525	0	117.842-
5112048949	K26TTM#00068410	02.10.2026 **********	2000239525	0	119.234-
5112049006	K26TTM#00009370	02.10.2026 **********	2000239525	0	132.095-
5112049031	K26TTM#00131773	02.10.2026 **********	2000239525	0	602.877-
5112049034	K26TTM#00026378	02.10.2026 **********	2000239525	0	49.680-
5112049105	K26TTM#00001642	02.10.2026 **********	2000239525	0	125.940-
5112049106	K26TTM#00477598	02.10.2026 **********	2000239525	0	125.940-
5112049178	K26TTM#00131800	02.10.2026 **********	2000239525	0	134.209-
5112049184	K26TTM#00477634	02.10.2026 **********	2000239525	0	125.940-
5112049248	K26TTM#00004981	02.10.2026 **********	2000239525	0	251.880-
5112049252	K26TTM#00477672	02.10.2026 **********	2000239525	0	251.880-
5112049281	K26TTM#00477683	02.10.2026 **********	2000239525	0	590.995-
5112049287	K26TTM#00040559	02.10.2026 **********	2000239525	0	268.338-
5112049381	K26TTM#00008647	02.10.2026 **********	2000239525	0	119.234-
5112049388	K26TTM#00029685	02.10.2026 **********	2000239525	0	264.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112049416	K26TTM#00477739	02.10.2026 **********	2000239525	0	291.722-
5112049441	K26TTM#00029687	02.10.2026 **********	2000239525	0	68.162-
5112049519	K26TTM#00017417	02.10.2026 **********	2000239525	0	125.940-
5112049531	K26TTM#00477783	02.10.2026 **********	2000239525	0	185.282-
5112049658	K26TTM#00477835	02.10.2026 **********	2000239525	0	264.190-
5112049731	K26TTM#00009872	02.10.2026 **********	2000239525	0	66.047-
5112049768	K26TTM#00477883	02.10.2026 **********	2000239525	0	310.946-
5112049769	K26TTM#00002559	02.10.2026 **********	2000239525	0	49.680-
5112049779	K26TTM#00000770	02.10.2026 **********	2000239525	0	251.880-
5112049837	K26TTM#00029692	02.10.2026 **********	2000239525	0	1.133.459-
5112049873	K26TTM#00477931	02.10.2026 **********	2000239525	0	268.979-
5112049880	K26TTM#00131892	02.10.2026 **********	2000239525	0	709.809-
5112049890	K26TTM#00008652	02.10.2026 **********	2000239525	0	125.940-
5112049919	K26TTM#00477946	02.10.2026 **********	2000239525	0	377.820-
5112049963	K26TTM#00040588	02.10.2026 **********	2000239525	0	295.925-
5112050061	K26TTM#00031740	02.10.2026 **********	2000239525	0	132.095-
5112050088	K26TTM#00478011	02.10.2026 **********	2000239525	0	125.940-
5112050163	K26TTM#00031897	02.10.2026 **********	2000239525	0	229.878-
5112050169	K26TTM#00031742	02.10.2026 **********	2000239525	0	272.648-
5112050266	K26TTM#00029700	02.10.2026 **********	2000239525	0	396.284-
5112050289	K26TTM#00478079	02.10.2026 **********	2000239525	0	66.047-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112050304	K26TTM#00020004	02.10.2026 **********	2000239525	0	125.940-
5112050311	K26TTM#00040596	02.10.2026 **********	2000239525	0	166.537-
5112050317	K26TTM#00478088	02.10.2026 **********	2000239525	0	503.760-
5112050321	K26TTM#00004024	02.10.2026 **********	2000239525	0	125.940-
5112050388	K26TTM#00029703	02.10.2026 **********	2000239525	0	125.940-
5112050412	K26TTM#00001504	02.10.2026 **********	2000239525	0	964.276-
5112050457	K26TTM#00029708	02.10.2026 **********	2000239525	0	149.040-
5112050461	K26TTM#00009244	02.10.2026 **********	2000239525	0	66.047-
5112050468	K26TTM#00040606	02.10.2026 **********	2000239525	0	419.420-
5112050501	K26TTM#00008661	02.10.2026 **********	2000239525	0	125.940-
5112050515	K26TTM#00478164	02.10.2026 **********	2000239525	0	301.560-
5112050578	K26TTM#00478193	02.10.2026 **********	2000239525	0	483.289-
5112050622	K26TTM#00031752	02.10.2026 **********	2000239525	0	348.944-
5112050626	K26TTM#00019670	02.10.2026 **********	2000239525	0	132.095-
5112050680	K26TTM#00478237	02.10.2026 **********	2000239525	0	119.234-
5112050730	K26TTM#00478259	02.10.2026 **********	2000239525	0	68.162-
5112050746	K26TTM#00029719	02.10.2026 **********	2000239525	0	261.708-
5112050761	K26TTM#00131972	02.10.2026 **********	2000239525	0	251.880-
5112050777	K26TTM#00031756	02.10.2026 **********	2000239525	0	87.236-
5112050787	K26TTM#00008665	02.10.2026 **********	2000239525	0	536.554-
5112050801	K26TTM#00131976	02.10.2026 **********	2000239525	0	1.224.853-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112050822	K26TTM#00008823	02.10.2026 **********	2000239525	0	125.940-
5112050841	K26TTM#00001501	02.10.2026 **********	2000239525	0	261.708-
5112050847	K26TTM#00020331	02.10.2026 **********	2000239525	0	251.880-
5112050872	K26TTM#00017457	02.10.2026 **********	2000239525	0	136.324-
5112050877	K26TTM#00478319	02.10.2026 **********	2000239525	0	66.047-
5112050893	K26TTM#00026419	02.10.2026 **********	2000239525	0	76.626-
5112050954	K26TTM#00031761	02.10.2026 **********	2000239525	0	153.283-
5112050957	K26TTM#00132000	02.10.2026 **********	2000239525	0	505.323-
5112050972	K26TTM#00478355	02.10.2026 **********	2000239525	0	134.209-
5112050985	K26TTM#00017462	02.10.2026 **********	2000239525	0	146.853-
5112050991	K26TTM#00008324	02.10.2026 **********	2000239525	0	68.162-
5112051030	K26TTM#00478385	02.10.2026 **********	2000239525	0	49.680-
5112051032	K26TTM#00478386	02.10.2026 **********	2000239525	0	351.606-
5112051048	K26TTM#00031764	02.10.2026 **********	2000239525	0	248.400-
5112051059	K26TTM#00132008	02.10.2026 **********	2000239525	0	292.314-
5112051093	K26TTM#00040627	02.10.2026 **********	2000239525	0	377.267-
5112051140	K26TTM#00478426	02.10.2026 **********	2000239525	0	144.788-
5112051156	K26TTM#00004991	02.10.2026 **********	2000239525	0	285.347-
5112051171	K26TTM#00478437	02.10.2026 **********	2000239525	0	99.360-
5112051199	K26TTM#00478449	02.10.2026 **********	2000239525	0	174.472-
5112051261	K26TTM#00478477	02.10.2026 **********	2000239525	0	298.071-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112051321	K26TTM#00478505	02.10.2026 **********	2000239525	0	115.727-
5112051348	K26TTM#00478514	02.10.2026 **********	2000239525	0	217.202-
5112051353	K26TTM#00011349	02.10.2026 **********	2000239525	0	76.626-
5112051363	K26TTM#00009878	02.10.2026 **********	2000239525	0	66.047-
5112051437	K26TTM#00007338	02.10.2026 **********	2000239525	0	153.252-
5112051458	K26TTM#00478554	02.10.2026 **********	2000239525	0	639.527-
5112051492	K26TTM#00008762	02.10.2026 **********	2000239525	0	125.940-
5112051532	K26TTM#00017476	02.10.2026 **********	2000239525	0	178.851-
5112051561	K26TTM#00008688	02.10.2026 **********	2000239525	0	125.940-
5112051570	K26TTM#00478599	02.10.2026 **********	2000239525	0	132.095-
5112051585	K26TTM#00026436	02.10.2026 **********	2000239525	0	132.095-
5112051599	K26TTM#00011354	02.10.2026 **********	2000239525	0	76.626-
5112051600	K26TTM#00009251	02.10.2026 **********	2000239525	0	125.940-
5112051617	K26TTM#00068535	02.10.2026 **********	2000239525	0	251.880-
5112051656	K26TTM#00004432	02.10.2026 **********	2000239525	0	49.680-
5112051676	K26TTM#00017479	02.10.2026 **********	2000239525	0	49.680-
5112051777	K26TTM#00011358	02.10.2026 **********	2000239525	0	49.680-
5112051791	K26TTM#00031789	02.10.2026 **********	2000239525	0	332.352-
5112051792	K26TTM#00031931	02.10.2026 **********	2000239525	0	49.680-
5112051843	K26TTM#00029738	02.10.2026 **********	2000239525	0	132.095-
5112051848	K26TTM#00132100	02.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112051849	K26TTM#00009259	02.10.2026 **********	2000239525	0	99.360-
5112051877	K26TTM#00007719	02.10.2026 **********	2000239525	0	859.577-
5112051911	K26TTM#00011361	02.10.2026 **********	2000239525	0	245.174-
5112051921	K26TTM#00132110	02.10.2026 **********	2000239525	0	66.047-
5112051923	K26TTM#00478726	02.10.2026 **********	2000239525	0	251.880-
5112051928	K26TTM#00478728	02.10.2026 **********	2000239525	0	301.560-
5112051944	K26TTM#00009884	02.10.2026 **********	2000239525	0	438.661-
5112051948	K26TTM#00008699	02.10.2026 **********	2000239525	0	125.940-
5112052006	K26TTM#00031940	02.10.2026 **********	2000239525	0	99.360-
5112052027	K26TTM#00029746	02.10.2026 **********	2000239525	0	49.680-
5112052111	K26TTM#00031942	02.10.2026 **********	2000239525	0	49.680-
5112052156	K26TTM#00019699	02.10.2026 **********	2000239525	0	377.820-
5112052212	K26TTM#00017487	02.10.2026 **********	2000239525	0	49.680-
5112052230	K26TTM#00020043	02.10.2026 **********	2000239525	0	136.324-
5112052273	K26TTM#00478870	02.10.2026 **********	2000239525	0	436.379-
5112052303	K26TTM#00026452	02.10.2026 **********	2000239525	0	59.617-
5112052317	K26TTM#00014394	02.10.2026 **********	2000239525	0	66.047-
5112052357	K26TTM#00009890	02.10.2026 **********	2000239525	0	204.486-
5112052372	K26TTM#00068592	02.10.2026 **********	2000239525	0	117.842-
5112052386	K26TTM#00026454	02.10.2026 **********	2000239525	0	125.940-
5112052388	K26TTM#00026455	02.10.2026 **********	2000239525	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112052390	K26TTM#00068595	02.10.2026 **********	2000239525	0	53.460-
5112052417	K26TTM#00012164	02.10.2026 **********	2000239525	0	629.699-
5112052422	K26TTM#00004437	02.10.2026 **********	2000239525	0	149.040-
5112052443	K26TTM#00011365	02.10.2026 **********	2000239525	0	351.240-
5112052446	K26TTM#00478941	02.10.2026 **********	2000239525	0	174.472-
5112052456	K26TTM#00478949	02.10.2026 **********	2000239525	0	185.557-
5112052474	K26TTM#00029757	02.10.2026 **********	2000239525	0	445.982-
5112082761	1C26TTN#67077	23.09.2026 **********	2000239525	0	813.999
5112082769	1C26TTN#67076	23.09.2026 **********	2000239525	0	1.065.879
5112082833	1C26TTN#67078	23.09.2026 **********	2000239525	0	953.399
5112084415	1C26TTN#63892	16.09.2026 **********	2000239525	0	1.055.000
5112093221	K26TTM#00005563	03.10.2026 **********	2000239525	0	178.851-
5112093239	K26TTM#00019710	03.10.2026 **********	2000239525	0	174.472-
5112093261	K26TTM#00068601	03.10.2026 **********	2000239525	0	251.880-
5112093293	K26TTM#00479031	03.10.2026 **********	2000239525	0	240.488-
5112093322	K26TTM#00031805	03.10.2026 **********	2000239525	0	68.162-
5112093339	K26TTM#00020052	03.10.2026 **********	2000239525	0	503.760-
5112093346	K26TTM#00479058	03.10.2026 **********	2000239525	0	125.940-
5112093354	K26TTM#00020372	03.10.2026 **********	2000239525	0	204.486-
5112093357	K26TTM#00019712	03.10.2026 **********	2000239525	0	87.236-
5112093364	K26TTM#00068603	03.10.2026 **********	2000239525	0	136.324-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112093373	K26TTM#00017502	03.10.2026 **********	2000239525	0	49.680-
5112093381	K26TTM#00014396	03.10.2026 **********	2000239525	0	251.880-
5112093421	K26TTM#00008704	03.10.2026 **********	2000239525	0	238.468-
5112093432	K26TTM#00026461	03.10.2026 **********	2000239525	0	99.360-
5112093457	K26TTM#00014397	03.10.2026 **********	2000239525	0	251.880-
5112093501	K26TTM#00002569	03.10.2026 **********	2000239525	0	204.486-
5112093538	K26TTM#00008708	03.10.2026 **********	2000239525	0	546.480-
5112093552	K26TTM#00068608	03.10.2026 **********	2000239525	0	180.152-
5112093556	K26TTM#00479144	03.10.2026 **********	2000239525	0	514.144-
5112093566	K26TTM#00068610	03.10.2026 **********	2000239525	0	213.840-
5112093616	K26TTM#00004096	03.10.2026 **********	2000239525	0	87.236-
5112093642	K26TTM#00068614	03.10.2026 **********	2000239525	0	466.750-
5112093652	K26TTM#00026466	03.10.2026 **********	2000239525	0	125.940-
5112093655	K26TTM#00040687	03.10.2026 **********	2000239525	0	272.567-
5112093676	K26TTM#00132216	03.10.2026 **********	2000239525	0	356.310-
5112093682	K26TTM#00004441	03.10.2026 **********	2000239525	0	191.712-
5112093716	K26TTM#00068620	03.10.2026 **********	2000239525	0	125.940-
5112093722	K26TTM#00001428	03.10.2026 **********	2000239525	0	178.851-
5112093733	K26TTM#00479215	03.10.2026 **********	2000239525	0	769.176-
5112093735	K26TTM#00026469	03.10.2026 **********	2000239525	0	198.142-
5112093790	K26TTM#00132230	03.10.2026 **********	2000239525	0	873.866-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112093856	K26TTM#00002349	03.10.2026 **********	2000239525	0	251.880-
5112093862	K26TTM#00132240	03.10.2026 **********	2000239525	0	132.095-
5112093864	K26TTM#00012173	03.10.2026 **********	2000239525	0	287.493-
5112093887	K26TTM#00132243	03.10.2026 **********	2000239525	0	389.854-
5112093903	K26TTM#00000965	03.10.2026 **********	2000239525	0	503.760-
5112093913	K26TTM#00026475	03.10.2026 **********	2000239525	0	59.617-
5112093921	K26TTM#00132246	03.10.2026 **********	2000239525	0	198.142-
5112093927	K26TTM#00009895	03.10.2026 **********	2000239525	0	132.095-
5112093963	K26TTM#00026479	03.10.2026 **********	2000239525	0	125.940-
5112093987	K26TTM#00479331	03.10.2026 **********	2000239525	0	516.069-
5112093990	K26TTM#00029791	03.10.2026 **********	2000239525	0	125.664-
5112093993	K26TTM#00019722	03.10.2026 **********	2000239525	0	251.880-
5112093999	K26TTM#00479340	03.10.2026 **********	2000239525	0	348.944-
5112094018	K26TTM#00132259	03.10.2026 **********	2000239525	0	264.190-
5112094022	K26TTM#00008711	03.10.2026 **********	2000239525	0	513.588-
5112094024	K26TTM#00029792	03.10.2026 **********	2000239525	0	125.940-
5112094038	K26TTM#00068641	03.10.2026 **********	2000239525	0	251.880-
5112094045	K26TTM#00031829	03.10.2026 **********	2000239525	0	132.095-
5112094119	K26TTM#00004443	03.10.2026 **********	2000239525	0	198.720-
5112094139	K26TTM#00029797	03.10.2026 **********	2000239525	0	1.007.519-
5112094167	K26TTM#00020390	03.10.2026 **********	2000239525	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112094175	K26TTM#00132272	03.10.2026 **********	2000239525	0	1.459.837-
5112094181	K26TTM#00479424	03.10.2026 **********	2000239525	0	503.760-
5112094225	K26TTM#00002934	03.10.2026 **********	2000239525	0	858.616-
5112094230	K26TTM#00012179	03.10.2026 **********	2000239525	0	219.299-
5112094244	K26TTM#00031836	03.10.2026 **********	2000239525	0	66.047-
5112094259	K26TTM#00479454	03.10.2026 **********	2000239525	0	125.940-
5112094265	K26TTM#00029804	03.10.2026 **********	2000239525	0	109.297-
5112094290	K26TTM#00031838	03.10.2026 **********	2000239525	0	125.940-
5112094313	K26TTM#00479482	03.10.2026 **********	2000239525	0	178.851-
5112094336	K26TTM#00132288	03.10.2026 **********	2000239525	0	229.909-
5112094353	K26TTM#00000772	03.10.2026 **********	2000239525	0	66.047-
5112094360	K26TTM#00132289	03.10.2026 **********	2000239525	0	251.880-
5112094384	K26TTM#00012187	03.10.2026 **********	2000239525	0	357.769-
5112094391	K26TTM#00008051	03.10.2026 **********	2000239525	0	87.236-
5112094402	K26TTM#00479515	03.10.2026 **********	2000239525	0	317.927-
5112094418	K26TTM#00005000	03.10.2026 **********	2000239525	0	119.234-
5112094421	K26TTM#00132295	03.10.2026 **********	2000239525	0	1.318.140-
5112094423	K26TTM#00479522	03.10.2026 **********	2000239525	0	195.860-
5112094474	K26TTM#00007358	03.10.2026 **********	2000239525	0	49.680-
5112094518	K26TTM#00479563	03.10.2026 **********	2000239525	0	194.102-
5112094527	K26TTM#00012193	03.10.2026 **********	2000239525	0	264.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112094548	K26TTM#00008713	03.10.2026 **********	2000239525	0	174.472-
5112094553	K26TTM#00017519	03.10.2026 **********	2000239525	0	272.648-
5112094565	K26TTM#00132311	03.10.2026 **********	2000239525	0	1.729.706-
5112094602	K26TTM#00020398	03.10.2026 **********	2000239525	0	136.324-
5112094659	K26TTM#00068678	03.10.2026 **********	2000239525	0	179.400-
5112094661	K26TTM#00012197	03.10.2026 **********	2000239525	0	247.562-
5112094670	K26TTM#00031848	03.10.2026 **********	2000239525	0	149.040-
5112094681	K26TTM#00479627	03.10.2026 **********	2000239525	0	251.880-
5112094688	K26TTM#00008717	03.10.2026 **********	2000239525	0	298.085-
5112094695	K26TTM#00068681	03.10.2026 **********	2000239525	0	76.626-
5112094702	K26TTM#00019732	03.10.2026 **********	2000239525	0	87.236-
5112094743	K26TTM#00012198	03.10.2026 **********	2000239525	0	213.840-
5112094744	K26TTM#00479648	03.10.2026 **********	2000239525	0	139.807-
5112094746	K26TTM#00068685	03.10.2026 **********	2000239525	0	160.380-
5112094775	K26TTM#00479661	03.10.2026 **********	2000239525	0	125.940-
5112094785	K26TTM#00029815	03.10.2026 **********	2000239525	0	49.680-
5112094822	K26TTM#00068691	03.10.2026 **********	2000239525	0	76.626-
5112094832	K26TTM#00479694	03.10.2026 **********	2000239525	0	68.162-
5112094851	K26TTM#00479706	03.10.2026 **********	2000239525	0	158.977-
5112094906	K26TTM#00017524	03.10.2026 **********	2000239525	0	76.626-
5112094924	K26TTM#00017525	03.10.2026 **********	2000239525	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112094936	K26TTM#00479741	03.10.2026 **********	2000239525	0	59.617-
5112094939	K26TTM#00031855	03.10.2026 **********	2000239525	0	117.842-
5112094949	K26TTM#00479744	03.10.2026 **********	2000239525	0	153.252-
5112094952	K26TTM#00008722	03.10.2026 **********	2000239525	0	681.620-
5112094982	K26TTM#00017526	03.10.2026 **********	2000239525	0	153.252-
5112095009	K26TTM#00479772	03.10.2026 **********	2000239525	0	261.708-
5112095011	K26TTM#00017527	03.10.2026 **********	2000239525	0	251.880-
5112095083	K26TTM#00017530	03.10.2026 **********	2000239525	0	125.940-
5112095087	K26TTM#00031860	03.10.2026 **********	2000239525	0	1.007.519-
5112095107	K26TTM#00068708	03.10.2026 **********	2000239525	0	76.626-
5112095198	K26TTM#00001372	03.10.2026 **********	2000239525	0	125.940-
5112095240	K26TTM#00479863	03.10.2026 **********	2000239525	0	503.760-
5112095250	K26TTM#00011383	03.10.2026 **********	2000239525	0	59.617-
5112095265	K26TTM#00008725	03.10.2026 **********	2000239525	0	397.440-
5112095267	K26TTM#00031984	03.10.2026 **********	2000239525	0	229.878-
5112095275	K26TTM#00479877	03.10.2026 **********	2000239525	0	117.842-
5112095393	K26TTM#00012212	03.10.2026 **********	2000239525	0	330.399-
5112095411	K26TTM#00026516	03.10.2026 **********	2000239525	0	125.940-
5112095458	K26TTM#00479960	03.10.2026 **********	2000239525	0	202.566-
5112095484	K26TTM#00479971	03.10.2026 **********	2000239525	0	204.486-
5112095517	K26TTM#00479986	03.10.2026 **********	2000239525	0	552.206-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112095550	K26TTM#00002577	03.10.2026 **********	2000239525	0	245.174-
5112095568	K26TTM#00001235	03.10.2026 **********	2000239525	0	191.987-
5112095572	K26TTM#00001920	03.10.2026 **********	2000239525	0	68.162-
5112095585	K26TTM#00480016	03.10.2026 **********	2000239525	0	377.820-
5112095613	K26TTM#00012219	03.10.2026 **********	2000239525	0	285.347-
5112095668	K26TTM#00480054	03.10.2026 **********	2000239525	0	99.360-
5112095720	K26TTM#00009281	03.10.2026 **********	2000239525	0	249.401-
5112095724	K26TTM#00002580	03.10.2026 **********	2000239525	0	185.557-
5112095773	K26TTM#00068742	03.10.2026 **********	2000239525	0	59.617-
5112095776	K26TTM#00000493	03.10.2026 **********	2000239525	0	125.940-
5112095797	K26TTM#00029826	03.10.2026 **********	2000239525	0	125.940-
5112095804	K26TTM#00480105	03.10.2026 **********	2000239525	0	49.680-
5112095830	K26TTM#00068746	03.10.2026 **********	2000239525	0	547.086-
5112095845	K26TTM#00011389	03.10.2026 **********	2000239525	0	136.916-
5112095904	K26TTM#00007366	03.10.2026 **********	2000239525	0	451.292-
5112095905	K26TTM#00029829	03.10.2026 **********	2000239525	0	235.684-
5112095956	K26TTM#00029830	03.10.2026 **********	2000239525	0	251.880-
5112095959	K26TTM#00009407	03.10.2026 **********	2000239525	0	251.880-
5112095995	K26TTM#00032007	03.10.2026 **********	2000239525	0	66.047-
5112096019	K26TTM#00020113	03.10.2026 **********	2000239525	0	59.617-
5112096032	K26TTM#00007735	03.10.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112096034	K26TTM#00031885	03.10.2026 **********	2000239525	0	136.243-
5112096053	K26TTM#00012222	03.10.2026 **********	2000239525	0	347.385-
5112096060	K26TTM#00480216	03.10.2026 **********	2000239525	0	59.617-
5112096077	K26TTM#00480225	03.10.2026 **********	2000239525	0	306.504-
5112096086	K26TTM#00019759	03.10.2026 **********	2000239525	0	174.472-
5112096112	K26TTM#00132466	03.10.2026 **********	2000239525	0	191.712-
5112096131	K26TTM#00132467	03.10.2026 **********	2000239525	0	1.212.656-
5112096142	K26TTM#00031888	03.10.2026 **********	2000239525	0	149.040-
5112096144	K26TTM#00031889	03.10.2026 **********	2000239525	0	125.940-
5112096147	K26TTM#00029833	03.10.2026 **********	2000239525	0	66.047-
5112096150	K26TTM#00029834	03.10.2026 **********	2000239525	0	136.324-
5112096157	K26TTM#00480264	03.10.2026 **********	2000239525	0	609.618-
5112096161	K26TTM#00031891	03.10.2026 **********	2000239525	0	298.080-
5112096172	K26TTM#00017550	03.10.2026 **********	2000239525	0	251.880-
5112096176	K26TTM#00480270	03.10.2026 **********	2000239525	0	49.680-
5112096184	K26TTM#00007368	03.10.2026 **********	2000239525	0	306.504-
5112096197	K26TTM#00011392	03.10.2026 **********	2000239525	0	149.040-
5112096204	K26TTM#00068759	03.10.2026 **********	2000239525	0	503.760-
5112096274	K26TTM#00480304	03.10.2026 **********	2000239525	0	251.329-
5112096289	K26TTM#00008736	03.10.2026 **********	2000239525	0	49.680-
5112096302	K26TTM#00480317	03.10.2026 **********	2000239525	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112096360	K26TTM#00480346	03.10.2026 **********	2000239525	0	59.617-
5112096369	K26TTM#00068768	03.10.2026 **********	2000239525	0	298.085-
5112096495	K26TTM#00004753	03.10.2026 **********	2000239525	0	272.648-
5112096500	K26TTM#00017556	03.10.2026 **********	2000239525	0	125.940-
5112096549	K26TTM#00068780	03.10.2026 **********	2000239525	0	149.040-
5112096553	K26TTM#00480435	03.10.2026 **********	2000239525	0	59.617-
5112096555	K26TTM#00017559	03.10.2026 **********	2000239525	0	377.820-
5112096556	K26TTM#00005009	03.10.2026 **********	2000239525	0	125.940-
5112096629	K26TTM#00480466	03.10.2026 **********	2000239525	0	438.476-
5112096636	K26TTM#00008356	03.10.2026 **********	2000239525	0	146.853-
5112096701	K26TTM#00017564	03.10.2026 **********	2000239525	0	251.880-
5112096730	K26TTM#00001139	03.10.2026 **********	2000239525	0	125.940-
5112096767	K26TTM#00026555	03.10.2026 **********	2000239525	0	59.617-
5112096770	K26TTM#00026556	03.10.2026 **********	2000239525	0	178.851-
5112096772	K26TTM#00026557	03.10.2026 **********	2000239525	0	132.095-
5112096795	K26TTM#00017570	03.10.2026 **********	2000239525	0	673.745-
5112096812	K26TTM#00026558	03.10.2026 **********	2000239525	0	204.486-
5112096827	K26TTM#00006571	03.10.2026 **********	2000239525	0	178.851-
5112096831	K26TTM#00068796	03.10.2026 **********	2000239525	0	119.234-
5112096895	K26TTM#00068799	03.10.2026 **********	2000239525	0	136.324-
5112096930	K26TTM#00480590	03.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112096982	K26TTM#00068803	03.10.2026 **********	2000239525	0	76.626-
5112097003	K26TTM#00026563	03.10.2026 **********	2000239525	0	125.940-
5112097119	K26TTM#00029852	03.10.2026 **********	2000239525	0	125.940-
5112097131	K26TTM#00480682	03.10.2026 **********	2000239525	0	99.360-
5112097132	K26TTM#00480683	03.10.2026 **********	2000239525	0	68.162-
5112097156	K26TTM#00006664	03.10.2026 **********	2000239525	0	242.634-
5112097173	K26TTM#00029854	03.10.2026 **********	2000239525	0	76.626-
5112097175	K26TTM#00029855	03.10.2026 **********	2000239525	0	503.760-
5112097178	K26TTM#00005016	03.10.2026 **********	2000239525	0	149.040-
5112097182	K26TTM#00009292	03.10.2026 **********	2000239525	0	125.940-
5112097203	K26TTM#00068818	03.10.2026 **********	2000239525	0	136.324-
5112097206	K26TTM#00032046	03.10.2026 **********	2000239525	0	119.234-
5112097228	K26TTM#00480718	03.10.2026 **********	2000239525	0	474.884-
5112097247	K26TTM#00009293	03.10.2026 **********	2000239525	0	251.880-
5112097253	K26TTM#00068820	03.10.2026 **********	2000239525	0	125.940-
5112097256	K26TTM#00007375	03.10.2026 **********	2000239525	0	106.920-
5112097267	K26TTM#00480734	03.10.2026 **********	2000239525	0	339.116-
5112097294	K26TTM#00009922	03.10.2026 **********	2000239525	0	125.940-
5112097314	K26TTM#00019779	03.10.2026 **********	2000239525	0	198.142-
5112097324	K26TTM#00007741	03.10.2026 **********	2000239525	0	251.880-
5112097391	K26TTM#00000775	03.10.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112097392	K26TTM#00480782	03.10.2026 **********	2000239525	0	125.940-
5112097403	K26TTM#00017587	03.10.2026 **********	2000239525	0	76.626-
5112097420	K26TTM#00008802	03.10.2026 **********	2000239525	0	87.236-
5112097476	K26TTM#00007376	03.10.2026 **********	2000239525	0	251.880-
5112097482	K26TTM#00480817	03.10.2026 **********	2000239525	0	49.680-
5112097563	K26TTM#00031928	03.10.2026 **********	2000239525	0	59.617-
5112097584	K26TTM#00001382	03.10.2026 **********	2000239525	0	125.940-
5112116730	K26TTM#00001375	04.10.2026 **********	2000239525	0	721.710-
5112116747	K26TTM#00480907	04.10.2026 **********	2000239525	0	417.287-
5112116830	K26TTM#00017593	04.10.2026 **********	2000239525	0	153.252-
5112116884	K26TTM#00029863	04.10.2026 **********	2000239525	0	68.162-
5112116901	K26TTM#00032062	04.10.2026 **********	2000239525	0	136.324-
5112116902	K26TTM#00032063	04.10.2026 **********	2000239525	0	66.047-
5112116979	K26TTM#00008368	04.10.2026 **********	2000239525	0	136.324-
5112116983	K26TTM#00017597	04.10.2026 **********	2000239525	0	198.720-
5112116989	K26TTM#00017598	04.10.2026 **********	2000239525	0	132.095-
5112117021	K26TTM#00132638	04.10.2026 **********	2000239525	0	470.921-
5112117036	K26TTM#00017600	04.10.2026 **********	2000239525	0	49.680-
5112117042	K26TTM#00017601	04.10.2026 **********	2000239525	0	303.846-
5112117125	K26TTM#00481079	04.10.2026 **********	2000239525	0	66.047-
5112117232	K26TTM#00007752	04.10.2026 **********	2000239525	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112117285	K26TTM#00481138	04.10.2026 **********	2000239525	0	87.236-
5112117288	K26TTM#00481140	04.10.2026 **********	2000239525	0	125.940-
5112117298	K26TTM#00011416	04.10.2026 **********	2000239525	0	125.940-
5112117328	K26TTM#00019790	04.10.2026 **********	2000239525	0	132.095-
5112117363	K26TTM#00002592	04.10.2026 **********	2000239525	0	251.880-
5112117421	K26TTM#00008754	04.10.2026 **********	2000239525	0	330.237-
5112117437	K26TTM#00006667	04.10.2026 **********	2000239525	0	204.486-
5112117443	K26TTM#00019797	04.10.2026 **********	2000239525	0	119.234-
5112117446	K26TTM#00019798	04.10.2026 **********	2000239525	0	68.162-
5112117477	K26TTM#00481213	04.10.2026 **********	2000239525	0	251.880-
5112117484	K26TTM#00002594	04.10.2026 **********	2000239525	0	178.851-
5112117488	K26TTM#00002595	04.10.2026 **********	2000239525	0	49.680-
5112117580	K26TTM#00481265	04.10.2026 **********	2000239525	0	59.617-
5112117658	K26TTM#00032093	04.10.2026 **********	2000239525	0	139.807-
5112117660	K26TTM#00032094	04.10.2026 **********	2000239525	0	59.617-
5112117671	K26TTM#00002596	04.10.2026 **********	2000239525	0	125.940-
5112117769	K26TTM#00481326	04.10.2026 **********	2000239525	0	264.190-
5112117777	K26TTM#00481331	04.10.2026 **********	2000239525	0	261.708-
5112117858	K26TTM#00019809	04.10.2026 **********	2000239525	0	219.331-
5112117862	K26TTM#00068882	04.10.2026 **********	2000239525	0	144.788-
5112117866	K26TTM#00011427	04.10.2026 **********	2000239525	0	366.121-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112117890	K26TTM#00029882	04.10.2026 **********	2000239525	0	76.626-
5112117904	K26TTM#00481379	04.10.2026 **********	2000239525	0	125.940-
5112117925	K26TTM#00481388	04.10.2026 **********	2000239525	0	195.860-
5112117946	K26TTM#00026598	04.10.2026 **********	2000239525	0	270.728-
5112118005	K26TTM#00481427	04.10.2026 **********	2000239525	0	132.095-
5112118030	K26TTM#00068885	04.10.2026 **********	2000239525	0	272.648-
5112118032	K26TTM#00068886	04.10.2026 **********	2000239525	0	125.940-
5112118076	K26TTM#00009318	04.10.2026 **********	2000239525	0	87.236-
5112118115	K26TTM#00017626	04.10.2026 **********	2000239525	0	251.880-
5112118121	K26TTM#00002599	04.10.2026 **********	2000239525	0	272.648-
5112118123	K26TTM#00002600	04.10.2026 **********	2000239525	0	619.514-
5112118164	K26TTM#00011433	04.10.2026 **********	2000239525	0	59.617-
5112118171	K26TTM#00011435	04.10.2026 **********	2000239525	0	251.880-
5112118201	K26TTM#00026604	04.10.2026 **********	2000239525	0	251.880-
5112118204	K26TTM#00008372	04.10.2026 **********	2000239525	0	697.861-
5112118206	K26TTM#00481521	04.10.2026 **********	2000239525	0	251.880-
5112118208	K26TTM#00481523	04.10.2026 **********	2000239525	0	178.851-
5112118217	K26TTM#00481527	04.10.2026 **********	2000239525	0	99.360-
5112118246	K26TTM#00020471	04.10.2026 **********	2000239525	0	503.760-
5112118309	K26TTM#00026607	04.10.2026 **********	2000239525	0	49.680-
5112118334	K26TTM#00020184	04.10.2026 **********	2000239525	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112118390	K26TTM#00009324	04.10.2026 **********	2000239525	0	1.224.126-
5112118452	K26TTM#00068901	04.10.2026 **********	2000239525	0	281.031-
5112118466	K26TTM#00481624	04.10.2026 **********	2000239525	0	229.878-
5112118522	K26TTM#00003186	04.10.2026 **********	2000239525	0	59.617-
5112118526	K26TTM#00031974	04.10.2026 **********	2000239525	0	136.324-
5112118529	K26TTM#00481655	04.10.2026 **********	2000239525	0	119.234-
5112118606	K26TTM#00068909	04.10.2026 **********	2000239525	0	125.940-
5112118607	K26TTM#00481685	04.10.2026 **********	2000239525	0	125.940-
5112118637	K26TTM#00481701	04.10.2026 **********	2000239525	0	59.617-
5112118643	K26TTM#00481703	04.10.2026 **********	2000239525	0	377.820-
5112118644	K26TTM#00020482	04.10.2026 **********	2000239525	0	68.162-
5112118646	K26TTM#00020483	04.10.2026 **********	2000239525	0	175.620-
5112118647	K26TTM#00029896	04.10.2026 **********	2000239525	0	440.267-
5112118656	K26TTM#00007397	04.10.2026 **********	2000239525	0	66.047-
5112118681	K26TTM#00005032	04.10.2026 **********	2000239525	0	68.162-
5112118692	K26TTM#00001387	04.10.2026 **********	2000239525	0	68.162-
5112118694	K26TTM#00481727	04.10.2026 **********	2000239525	0	125.940-
5112118702	K26TTM#00031980	04.10.2026 **********	2000239525	0	174.472-
5112118709	K26TTM#00020190	04.10.2026 **********	2000239525	0	76.626-
5112118744	K26TTM#00004771	04.10.2026 **********	2000239525	0	289.576-
5112118750	K26TTM#00481752	04.10.2026 **********	2000239525	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112118816	K26TTM#00068915	04.10.2026 **********	2000239525	0	103.140-
5112118857	K26TTM#00481806	04.10.2026 **********	2000239525	0	136.324-
5112118866	K26TTM#00009326	04.10.2026 **********	2000239525	0	53.460-
5112118907	K26TTM#00026617	04.10.2026 **********	2000239525	0	132.095-
5112118910	K26TTM#00481828	04.10.2026 **********	2000239525	0	389.962-
5112118968	K26TTM#00068926	04.10.2026 **********	2000239525	0	68.162-
5112118993	K26TTM#00132875	04.10.2026 **********	2000239525	0	1.114.304-
5112119009	K26TTM#00005038	04.10.2026 **********	2000239525	0	153.252-
5112119043	K26TTM#00005039	04.10.2026 **********	2000239525	0	87.236-
5112119060	K26TTM#00481886	04.10.2026 **********	2000239525	0	251.880-
5112119094	K26TTM#00031987	04.10.2026 **********	2000239525	0	125.940-
5112119104	K26TTM#00031988	04.10.2026 **********	2000239525	0	125.940-
5112119160	K26TTM#00068942	04.10.2026 **********	2000239525	0	160.380-
5112119173	K26TTM#00132893	04.10.2026 **********	2000239525	0	1.386.920-
5112119246	K26TTM#00481956	04.10.2026 **********	2000239525	0	125.940-
5112119257	K26TTM#00004467	04.10.2026 **********	2000239525	0	204.486-
5112119258	K26TTM#00006586	04.10.2026 **********	2000239525	0	251.880-
5112119262	K26TTM#00020490	04.10.2026 **********	2000239525	0	76.626-
5112119267	K26TTM#00020203	04.10.2026 **********	2000239525	0	125.940-
5112119377	K26TTM#00482006	04.10.2026 **********	2000239525	0	262.183-
5112119419	K26TTM#00011590	04.10.2026 **********	2000239525	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112119471	K26TTM#00008823	04.10.2026 **********	2000239525	0	125.940-
5112119492	K26TTM#00032143	04.10.2026 **********	2000239525	0	125.940-
5112119524	K26TTM#00026622	04.10.2026 **********	2000239525	0	125.940-
5112119534	K26TTM#00132929	04.10.2026 **********	2000239525	0	178.851-
5112119535	K26TTM#00482063	04.10.2026 **********	2000239525	0	165.407-
5112119536	K26TTM#00482064	04.10.2026 **********	2000239525	0	701.902-
5112119538	K26TTM#00026624	04.10.2026 **********	2000239525	0	485.824-
5112119591	K26TTM#00006591	04.10.2026 **********	2000239525	0	370.563-
5112165051	1C26TTN#61859	09.09.2026 **********	2000239525	0	2.346.629
5112165271	1C26TTN#62406	09.09.2026 **********	2000239525	0	1.005.486
5112170362	K26TTM#00482190	05.10.2026 **********	2000239525	0	587.529-
5112170417	K26TTM#00017648	05.10.2026 **********	2000239525	0	377.820-
5112170430	K26TTM#00020227	05.10.2026 **********	2000239525	0	503.760-
5112170441	K26TTM#00482223	05.10.2026 **********	2000239525	0	59.617-
5112170456	K26TTM#00008903	05.10.2026 **********	2000239525	0	178.851-
5112170461	K26TTM#00032158	05.10.2026 **********	2000239525	0	99.360-
5112170466	K26TTM#00482235	05.10.2026 **********	2000239525	0	465.056-
5112170495	K26TTM#00068993	05.10.2026 **********	2000239525	0	66.047-
5112170502	K26TTM#00068995	05.10.2026 **********	2000239525	0	410.581-
5112170515	K26TTM#00482256	05.10.2026 **********	2000239525	0	125.940-
5112170530	K26TTM#00004957	05.10.2026 **********	2000239525	0	204.486-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112170554	K26TTM#00029933	05.10.2026 **********	2000239525	0	153.252-
5112170557	K26TTM#00029934	05.10.2026 **********	2000239525	0	629.699-
5112170606	K26TTM#00002763	05.10.2026 **********	2000239525	0	361.603-
5112170610	K26TTM#00026634	05.10.2026 **********	2000239525	0	119.234-
5112170630	K26TTM#00482296	05.10.2026 **********	2000239525	0	425.801-
5112170698	K26TTM#00132990	05.10.2026 **********	2000239525	0	119.234-
5112170721	K26TTM#00017668	05.10.2026 **********	2000239525	0	251.880-
5112170771	K26TTM#00482348	05.10.2026 **********	2000239525	0	384.002-
5112170791	K26TTM#00032016	05.10.2026 **********	2000239525	0	125.940-
5112170813	K26TTM#00026645	05.10.2026 **********	2000239525	0	377.820-
5112170849	K26TTM#00001390	05.10.2026 **********	2000239525	0	545.296-
5112170881	K26TTM#00069007	05.10.2026 **********	2000239525	0	76.626-
5112170951	K26TTM#00011601	05.10.2026 **********	2000239525	0	136.324-
5112171066	K26TTM#00007773	05.10.2026 **********	2000239525	0	251.880-
5112171084	K26TTM#00008076	05.10.2026 **********	2000239525	0	198.720-
5112171207	K26TTM#00020515	05.10.2026 **********	2000239525	0	198.142-
5112171211	K26TTM#00002961	05.10.2026 **********	2000239525	0	503.760-
5112171230	K26TTM#00019871	05.10.2026 **********	2000239525	0	66.047-
5112171235	K26TTM#00482561	05.10.2026 **********	2000239525	0	622.994-
5112171286	K26TTM#00069017	05.10.2026 **********	2000239525	0	125.940-
5112171288	K26TTM#00032176	05.10.2026 **********	2000239525	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112171307	K26TTM#00482593	05.10.2026 **********	2000239525	0	306.567-
5112171336	K26TTM#00069021	05.10.2026 **********	2000239525	0	76.626-
5112171348	K26TTM#00069022	05.10.2026 **********	2000239525	0	264.190-
5112171403	K26TTM#00482639	05.10.2026 **********	2000239525	0	68.162-
5112171430	K26TTM#00069026	05.10.2026 **********	2000239525	0	261.708-
5112171467	K26TTM#00012271	05.10.2026 **********	2000239525	0	400.938-
5112171471	K26TTM#00002963	05.10.2026 **********	2000239525	0	66.047-
5112171510	K26TTM#00133096	05.10.2026 **********	2000239525	0	191.987-
5112171520	K26TTM#00002964	05.10.2026 **********	2000239525	0	49.680-
5112171598	K26TTM#00133106	05.10.2026 **********	2000239525	0	245.174-
5112171621	K26TTM#00069040	05.10.2026 **********	2000239525	0	229.878-
5112171625	K26TTM#00069041	05.10.2026 **********	2000239525	0	76.626-
5112171658	K26TTM#00069045	05.10.2026 **********	2000239525	0	53.460-
5112171665	K26TTM#00482759	05.10.2026 **********	2000239525	0	372.614-
5112171668	K26TTM#00482762	05.10.2026 **********	2000239525	0	251.880-
5112171671	K26TTM#00482764	05.10.2026 **********	2000239525	0	49.680-
5112171807	K26TTM#00069048	05.10.2026 **********	2000239525	0	451.967-
5112171865	K26TTM#00006598	05.10.2026 **********	2000239525	0	153.252-
5112171898	K26TTM#00020527	05.10.2026 **********	2000239525	0	66.047-
5112172028	K26TTM#00032040	05.10.2026 **********	2000239525	0	221.414-
5112172030	K26TTM#00069055	05.10.2026 **********	2000239525	0	340.810-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112172058	K26TTM#00004049	05.10.2026 **********	2000239525	0	87.236-
5112172089	K26TTM#00012278	05.10.2026 **********	2000239525	0	472.313-
5112172127	K26TTM#00069061	05.10.2026 **********	2000239525	0	130.086-
5112172155	K26TTM#00069063	05.10.2026 **********	2000239525	0	49.680-
5112172234	K26TTM#00482892	05.10.2026 **********	2000239525	0	865.446-
5112172267	K26TTM#00008794	05.10.2026 **********	2000239525	0	504.360-
5112172387	K26TTM#00482925	05.10.2026 **********	2000239525	0	251.880-
5112172395	K26TTM#00017706	05.10.2026 **********	2000239525	0	136.324-
5112172417	K26TTM#00482932	05.10.2026 **********	2000239525	0	49.680-
5112172449	K26TTM#00001392	05.10.2026 **********	2000239525	0	87.236-
5112172456	K26TTM#00012280	05.10.2026 **********	2000239525	0	474.884-
5112172515	K26TTM#00001437	05.10.2026 **********	2000239525	0	1.110.187-
5112172624	K26TTM#00482968	05.10.2026 **********	2000239525	0	109.297-
5112172627	K26TTM#00026672	05.10.2026 **********	2000239525	0	125.940-
5112172632	K26TTM#00069085	05.10.2026 **********	2000239525	0	179.766-
5112172753	K26TTM#00009448	05.10.2026 **********	2000239525	0	690.220-
5112172756	K26TTM#00001607	05.10.2026 **********	2000239525	0	178.851-
5112172761	K26TTM#00001609	05.10.2026 **********	2000239525	0	125.940-
5112172795	K26TTM#00069092	05.10.2026 **********	2000239525	0	117.842-
5112172798	K26TTM#00026674	05.10.2026 **********	2000239525	0	125.940-
5112172817	K26TTM#00483007	05.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112172823	K26TTM#00026675	05.10.2026 **********	2000239525	0	59.617-
5112172826	K26TTM#00133193	05.10.2026 **********	2000239525	0	129.870-
5112172920	K26TTM#00004965	05.10.2026 **********	2000239525	0	377.820-
5112172989	K26TTM#00483048	05.10.2026 **********	2000239525	0	202.566-
5112173079	K26TTM#00009982	05.10.2026 **********	2000239525	0	53.460-
5112173104	K26TTM#00483066	05.10.2026 **********	2000239525	0	251.880-
5112173108	K26TTM#00009347	05.10.2026 **********	2000239525	0	166.537-
5112173114	K26TTM#00012283	05.10.2026 **********	2000239525	0	355.849-
5112173202	K26TTM#00004483	05.10.2026 **********	2000239525	0	68.162-
5112173215	K26TTM#00483084	05.10.2026 **********	2000239525	0	289.576-
5112173461	K26TTM#00069117	05.10.2026 **********	2000239525	0	336.798-
5112173498	K26TTM#00483154	05.10.2026 **********	2000239525	0	68.162-
5112173500	K26TTM#00004051	05.10.2026 **********	2000239525	0	198.720-
5112173527	K26TTM#00004124	05.10.2026 **********	2000239525	0	66.047-
5112173554	K26TTM#00483167	05.10.2026 **********	2000239525	0	153.283-
5112173558	K26TTM#00483171	05.10.2026 **********	2000239525	0	254.166-
5112173591	K26TTM#00020546	05.10.2026 **********	2000239525	0	272.648-
5112173594	K26TTM#00020547	05.10.2026 **********	2000239525	0	251.880-
5112173639	K26TTM#00000500	05.10.2026 **********	2000239525	0	59.617-
5112173651	K26TTM#00069123	05.10.2026 **********	2000239525	0	153.252-
5112173662	K26TTM#00009352	05.10.2026 **********	2000239525	0	68.162-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112173665	K26TTM#00029970	05.10.2026 **********	2000239525	0	644.107-
5112173738	K26TTM#00020553	05.10.2026 **********	2000239525	0	238.468-
5112173794	K26TTM#00483254	05.10.2026 **********	2000239525	0	49.680-
5112173872	K26TTM#00483291	05.10.2026 **********	2000239525	0	125.940-
5112173882	K26TTM#00006698	05.10.2026 **********	2000239525	0	59.617-
5112173893	K26TTM#00032063	05.10.2026 **********	2000239525	0	49.680-
5112173959	K26TTM#00011477	05.10.2026 **********	2000239525	0	99.360-
5112174010	K26TTM#00483352	05.10.2026 **********	2000239525	0	68.162-
5112174047	K26TTM#00483370	05.10.2026 **********	2000239525	0	66.047-
5112174060	K26TTM#00483374	05.10.2026 **********	2000239525	0	505.689-
5112174072	K26TTM#00032067	05.10.2026 **********	2000239525	0	298.085-
5112174073	K26TTM#00007790	05.10.2026 **********	2000239525	0	125.940-
5112174096	K26TTM#00007791	05.10.2026 **********	2000239525	0	136.324-
5112174103	K26TTM#00133309	05.10.2026 **********	2000239525	0	195.860-
5112174105	K26TTM#00004484	05.10.2026 **********	2000239525	0	198.142-
5112174108	K26TTM#00019896	05.10.2026 **********	2000239525	0	264.190-
5112174124	K26TTM#00483400	05.10.2026 **********	2000239525	0	125.940-
5112174163	K26TTM#00001399	05.10.2026 **********	2000239525	0	68.162-
5112174170	K26TTM#00014532	05.10.2026 **********	2000239525	0	125.940-
5112174224	K26TTM#00032072	05.10.2026 **********	2000239525	0	750.434-
5112174250	K26TTM#00006701	05.10.2026 **********	2000239525	0	596.171-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112174278	K26TTM#00020284	05.10.2026 **********	2000239525	0	1.159.267-
5112174292	K26TTM#00032074	05.10.2026 **********	2000239525	0	545.296-
5112174332	K26TTM#00483491	05.10.2026 **********	2000239525	0	99.360-
5112174343	K26TTM#00017730	05.10.2026 **********	2000239525	0	49.680-
5112174345	K26TTM#00020288	05.10.2026 **********	2000239525	0	99.360-
5112174350	K26TTM#00069160	05.10.2026 **********	2000239525	0	59.617-
5112174365	K26TTM#00032214	05.10.2026 **********	2000239525	0	125.940-
5112174379	K26TTM#00483510	05.10.2026 **********	2000239525	0	175.620-
5112174389	K26TTM#00003201	05.10.2026 **********	2000239525	0	68.162-
5112174405	K26TTM#00006607	05.10.2026 **********	2000239525	0	125.940-
5112174429	K26TTM#00069165	05.10.2026 **********	2000239525	0	68.162-
5112174438	K26TTM#00029989	05.10.2026 **********	2000239525	0	76.626-
5112174441	K26TTM#00011485	05.10.2026 **********	2000239525	0	125.940-
5112174480	K26TTM#00006703	05.10.2026 **********	2000239525	0	68.162-
5112174485	K26TTM#00020293	05.10.2026 **********	2000239525	0	125.940-
5112174621	K26TTM#00032082	05.10.2026 **********	2000239525	0	477.134-
5112174688	K26TTM#00004053	05.10.2026 **********	2000239525	0	125.940-
5112174701	K26TTM#00483602	05.10.2026 **********	2000239525	0	189.487-
5112174703	K26TTM#00008806	05.10.2026 **********	2000239525	0	387.508-
5112174760	K26TTM#00069178	05.10.2026 **********	2000239525	0	66.047-
5112174761	K26TTM#00020299	05.10.2026 **********	2000239525	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112174786	K26TTM#00483624	05.10.2026 **********	2000239525	0	87.236-
5112174798	K26TTM#00029993	05.10.2026 **********	2000239525	0	208.721-
5112174853	K26TTM#00012289	05.10.2026 **********	2000239525	0	567.647-
5112174891	K26TTM#00009463	05.10.2026 **********	2000239525	0	377.820-
5112174921	K26TTM#00006608	05.10.2026 **********	2000239525	0	357.702-
5112174926	K26TTM#00483658	05.10.2026 **********	2000239525	0	125.940-
5112174968	K26TTM#00010012	05.10.2026 **********	2000239525	0	453.420-
5112174969	K26TTM#00012290	05.10.2026 **********	2000239525	0	460.325-
5112175002	K26TTM#00483680	05.10.2026 **********	2000239525	0	213.176-
5112175059	K26TTM#00029999	05.10.2026 **********	2000239525	0	357.702-
5112175061	K26TTM#00020303	05.10.2026 **********	2000239525	0	125.940-
5112175097	K26TTM#00017742	05.10.2026 **********	2000239525	0	99.360-
5112175121	K26TTM#00017743	05.10.2026 **********	2000239525	0	125.940-
5112175131	K26TTM#00026696	05.10.2026 **********	2000239525	0	198.142-
5112175145	K26TTM#00133369	05.10.2026 **********	2000239525	0	1.176.284-
5112175180	K26TTM#00483727	05.10.2026 **********	2000239525	0	339.116-
5112175181	K26TTM#00133372	05.10.2026 **********	2000239525	0	1.216.457-
5112175265	K26TTM#00004977	05.10.2026 **********	2000239525	0	59.617-
5112175291	K26TTM#00017747	05.10.2026 **********	2000239525	0	66.047-
5112175314	K26TTM#00026698	05.10.2026 **********	2000239525	0	125.940-
5112175315	K26TTM#00483758	05.10.2026 **********	2000239525	0	125.664-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112175344	K26TTM#00030003	05.10.2026 **********	2000239525	0	178.851-
5112175349	K26TTM#00069193	05.10.2026 **********	2000239525	0	125.940-
5112175386	K26TTM#00006705	05.10.2026 **********	2000239525	0	99.360-
5112175455	K26TTM#00009361	05.10.2026 **********	2000239525	0	198.720-
5112175470	K26TTM#00012295	05.10.2026 **********	2000239525	0	320.042-
5112175535	K26TTM#00483813	05.10.2026 **********	2000239525	0	251.880-
5112175675	K26TTM#00026703	05.10.2026 **********	2000239525	0	49.680-
5112175694	K26TTM#00069200	05.10.2026 **********	2000239525	0	357.702-
5112175708	K26TTM#00012297	05.10.2026 **********	2000239525	0	433.117-
5112175732	K26TTM#00008415	05.10.2026 **********	2000239525	0	125.940-
5112175779	K26TTM#00483898	05.10.2026 **********	2000239525	0	76.626-
5112175784	K26TTM#00133405	05.10.2026 **********	2000239525	0	454.843-
5112175797	K26TTM#00008854	05.10.2026 **********	2000239525	0	125.940-
5112175807	K26TTM#00483907	05.10.2026 **********	2000239525	0	261.708-
5112175815	K26TTM#00032240	05.10.2026 **********	2000239525	0	87.236-
5112175846	K26TTM#00011491	05.10.2026 **********	2000239525	0	66.047-
5112175919	K26TTM#00026709	05.10.2026 **********	2000239525	0	306.567-
5112175928	K26TTM#00069210	05.10.2026 **********	2000239525	0	66.047-
5112176003	K26TTM#00008816	05.10.2026 **********	2000239525	0	306.630-
5112176017	K26TTM#00069219	05.10.2026 **********	2000239525	0	125.940-
5112176105	K26TTM#00069225	05.10.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112176155	K26TTM#00020585	05.10.2026 **********	2000239525	0	204.486-
5112176180	K26TTM#00012303	05.10.2026 **********	2000239525	0	657.459-
5112176190	K26TTM#00032117	05.10.2026 **********	2000239525	0	755.639-
5112176211	K26TTM#00069232	05.10.2026 **********	2000239525	0	76.626-
5112176228	K26TTM#00484061	05.10.2026 **********	2000239525	0	125.940-
5112176249	K26TTM#00484070	05.10.2026 **********	2000239525	0	237.076-
5112176262	K26TTM#00001401	05.10.2026 **********	2000239525	0	59.617-
5112176266	K26TTM#00484079	05.10.2026 **********	2000239525	0	125.940-
5112176284	K26TTM#00133460	05.10.2026 **********	2000239525	0	125.940-
5112176319	K26TTM#00001737	05.10.2026 **********	2000239525	0	87.236-
5112176328	K26TTM#00484095	05.10.2026 **********	2000239525	0	136.324-
5112176329	K26TTM#00012308	05.10.2026 **********	2000239525	0	491.263-
5112176338	K26TTM#00484101	05.10.2026 **********	2000239525	0	99.360-
5112176388	K26TTM#00030038	05.10.2026 **********	2000239525	0	125.940-
5112176391	K26TTM#00069244	05.10.2026 **********	2000239525	0	66.047-
5112176461	K26TTM#00008825	05.10.2026 **********	2000239525	0	864.440-
5112176476	K26TTM#00003130	05.10.2026 **********	2000239525	0	848.139-
5112176494	K26TTM#00011632	05.10.2026 **********	2000239525	0	202.566-
5112176507	K26TTM#00004055	05.10.2026 **********	2000239525	0	298.080-
5112176536	K26TTM#00002973	05.10.2026 **********	2000239525	0	125.940-
5112176540	K26TTM#00012316	05.10.2026 **********	2000239525	0	293.706-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112176554	K26TTM#00005605	05.10.2026 **********	2000239525	0	174.472-
5112176615	K26TTM#00020596	05.10.2026 **********	2000239525	0	178.851-
5112176640	K26TTM#00030045	05.10.2026 **********	2000239525	0	261.708-
5112176692	K26TTM#00020601	05.10.2026 **********	2000239525	0	251.880-
5112176772	K26TTM#00069268	05.10.2026 **********	2000239525	0	377.820-
5112176787	K26TTM#00002373	05.10.2026 **********	2000239525	0	125.940-
5112176804	K26TTM#00008425	05.10.2026 **********	2000239525	0	125.940-
5112176830	K26TTM#00009374	05.10.2026 **********	2000239525	0	339.116-
5112176854	K26TTM#00007451	05.10.2026 **********	2000239525	0	125.940-
5112176884	K26TTM#00484317	05.10.2026 **********	2000239525	0	705.024-
5112176918	K26TTM#00001388	05.10.2026 **********	2000239525	0	106.920-
5112176953	K26TTM#00069282	05.10.2026 **********	2000239525	0	298.085-
5112177028	K26TTM#00014563	05.10.2026 **********	2000239525	0	285.378-
5112177037	K26TTM#00007456	05.10.2026 **********	2000239525	0	66.047-
5112177047	K26TTM#00030056	05.10.2026 **********	2000239525	0	204.486-
5112177053	K26TTM#00026726	05.10.2026 **********	2000239525	0	125.940-
5112177054	K26TTM#00484378	05.10.2026 **********	2000239525	0	68.162-
5112177082	K26TTM#00030057	05.10.2026 **********	2000239525	0	204.486-
5112177103	K26TTM#00020350	05.10.2026 **********	2000239525	0	125.940-
5112177115	K26TTM#00484398	05.10.2026 **********	2000239525	0	456.366-
5112177130	K26TTM#00484405	05.10.2026 **********	2000239525	0	387.648-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112177151	K26TTM#00008428	05.10.2026 **********	2000239525	0	125.940-
5112177167	K26TTM#00017778	05.10.2026 **********	2000239525	0	68.162-
5112177171	K26TTM#00012325	05.10.2026 **********	2000239525	0	125.940-
5112177206	K26TTM#00008107	05.10.2026 **********	2000239525	0	99.360-
5112177214	K26TTM#00032146	05.10.2026 **********	2000239525	0	125.940-
5112177215	K26TTM#00030061	05.10.2026 **********	2000239525	0	136.243-
5112177261	K26TTM#00008937	05.10.2026 **********	2000239525	0	344.900-
5112177328	K26TTM#00032271	05.10.2026 **********	2000239525	0	251.880-
5112177367	K26TTM#00484477	05.10.2026 **********	2000239525	0	125.940-
5112177426	K26TTM#00484487	05.10.2026 **********	2000239525	0	204.486-
5112177441	K26TTM#00008866	05.10.2026 **********	2000239525	0	66.047-
5112177486	K26TTM#00484504	05.10.2026 **********	2000239525	0	328.506-
5112177518	K26TTM#00484512	05.10.2026 **********	2000239525	0	153.252-
5112177536	K26TTM#00011503	05.10.2026 **********	2000239525	0	306.504-
5112177544	K26TTM#00020357	05.10.2026 **********	2000239525	0	136.324-
5112177551	K26TTM#00026731	05.10.2026 **********	2000239525	0	377.820-
5112177581	K26TTM#00010038	05.10.2026 **********	2000239525	0	153.252-
5112177592	K26TTM#00069308	05.10.2026 **********	2000239525	0	66.047-
5112177619	K26TTM#00007460	05.10.2026 **********	2000239525	0	185.557-
5112177660	K26TTM#00008833	05.10.2026 **********	2000239525	0	136.324-
5112177662	K26TTM#00001664	05.10.2026 **********	2000239525	0	503.760-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112177663	K26TTM#00019927	05.10.2026 **********	2000239525	0	125.940-
5112177669	K26TTM#00008834	05.10.2026 **********	2000239525	0	87.236-
5112177738	K26TTM#00133600	05.10.2026 **********	2000239525	0	520.493-
5112177786	K26TTM#00002622	05.10.2026 **********	2000239525	0	125.940-
5112177902	K26TTM#00484577	05.10.2026 **********	2000239525	0	726.763-
5112177946	K26TTM#00069326	05.10.2026 **********	2000239525	0	68.162-
5112177947	K26TTM#00069327	05.10.2026 **********	2000239525	0	125.940-
5112177999	K26TTM#00004807	05.10.2026 **********	2000239525	0	132.095-
5112178009	K26TTM#00484622	05.10.2026 **********	2000239525	0	125.940-
5112178086	K26TTM#00005065	05.10.2026 **********	2000239525	0	59.617-
5112178088	K26TTM#00005066	05.10.2026 **********	2000239525	0	377.820-
5112178094	K26TTM#00008943	05.10.2026 **********	2000239525	0	385.563-
5112178106	K26TTM#00011508	05.10.2026 **********	2000239525	0	99.360-
5112178113	K26TTM#00026741	05.10.2026 **********	2000239525	0	323.807-
5112178143	K26TTM#00069340	05.10.2026 **********	2000239525	0	347.160-
5112178160	K26TTM#00020634	05.10.2026 **********	2000239525	0	261.708-
5112178174	K26TTM#00484684	05.10.2026 **********	2000239525	0	213.176-
5112179869	K26TTM#00012395	07.10.2026 **********	2000239525	0	592.392-
5112181329	1C26TTN#62357	09.09.2026 **********	2000239525	0	797.867
5112183399	1C26TTN#63347	10.09.2026 **********	2000239525	0	773.268
5112185189	1C26TTN#67029	23.09.2026 **********	2000239525	0	1.853.298

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112185195	1C26TTN#67028	23.09.2026 **********	2000239525	0	3.197.637
5112187657	1C26TTN#62374	09.09.2026 **********	2000239525	0	1.170.717
5112187694	1C26TTN#62419	09.09.2026 **********	2000239525	0	984.871
5112213768	1C26TTN#68489	25.09.2026 **********	2000239525	0	1.402.575
5112218111	1C26TTN#62456	09.09.2026 **********	2000239525	0	1.009.223
5112220561	K26TTM#00002774	06.10.2026 **********	2000239525	0	125.940-
5112220565	K26TTM#00002775	06.10.2026 **********	2000239525	0	120.534-
5112220674	K26TTM#00484756	06.10.2026 **********	2000239525	0	914.948-
5112220703	K26TTM#00026745	06.10.2026 **********	2000239525	0	87.236-
5112220750	K26TTM#00030083	06.10.2026 **********	2000239525	0	251.880-
5112220765	K26TTM#00008430	06.10.2026 **********	2000239525	0	59.617-
5112220798	K26TTM#00017792	06.10.2026 **********	2000239525	0	66.047-
5112220802	K26TTM#00020637	06.10.2026 **********	2000239525	0	125.940-
5112220858	K26TTM#00032172	06.10.2026 **********	2000239525	0	264.190-
5112220895	K26TTM#00484857	06.10.2026 **********	2000239525	0	261.708-
5112220906	K26TTM#00008848	06.10.2026 **********	2000239525	0	125.940-
5112220907	K26TTM#00008870	06.10.2026 **********	2000239525	0	66.047-
5112220922	K26TTM#00010048	06.10.2026 **********	2000239525	0	419.707-
5112220924	K26TTM#00017796	06.10.2026 **********	2000239525	0	49.680-
5112220951	K26TTM#00004500	06.10.2026 **********	2000239525	0	198.720-
5112220967	K26TTM#00484885	06.10.2026 **********	2000239525	0	261.708-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112221044	K26TTM#00010051	06.10.2026 **********	2000239525	0	153.283-
5112221103	K26TTM#00484935	06.10.2026 **********	2000239525	0	377.820-
5112221148	K26TTM#00020646	06.10.2026 **********	2000239525	0	49.680-
5112221150	K26TTM#00020647	06.10.2026 **********	2000239525	0	76.626-
5112221167	K26TTM#00020648	06.10.2026 **********	2000239525	0	553.638-
5112221200	K26TTM#00009400	06.10.2026 **********	2000239525	0	160.380-
5112221204	K26TTM#00020649	06.10.2026 **********	2000239525	0	264.190-
5112221212	K26TTM#00009401	06.10.2026 **********	2000239525	0	153.252-
5112221229	K26TTM#00133699	06.10.2026 **********	2000239525	0	941.880-
5112221246	K26TTM#00069377	06.10.2026 **********	2000239525	0	66.047-
5112221258	K26TTM#00485007	06.10.2026 **********	2000239525	0	125.940-
5112221376	K26TTM#00485056	06.10.2026 **********	2000239525	0	125.940-
5112221410	K26TTM#00485070	06.10.2026 **********	2000239525	0	443.867-
5112221442	K26TTM#00032194	06.10.2026 **********	2000239525	0	261.708-
5112221527	K26TTM#00485125	06.10.2026 **********	2000239525	0	311.497-
5112221560	K26TTM#00133728	06.10.2026 **********	2000239525	0	300.412-
5112221579	K26TTM#00008961	06.10.2026 **********	2000239525	0	125.940-
5112221588	K26TTM#00006644	06.10.2026 **********	2000239525	0	328.506-
5112221591	K26TTM#00069407	06.10.2026 **********	2000239525	0	66.047-
5112221602	K26TTM#00069410	06.10.2026 **********	2000239525	0	338.696-
5112221624	K26TTM#00069412	06.10.2026 **********	2000239525	0	175.620-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112221671	K26TTM#00017817	06.10.2026 **********	2000239525	0	261.708-
5112221751	K26TTM#00010061	06.10.2026 **********	2000239525	0	204.486-
5112221759	K26TTM#00017818	06.10.2026 **********	2000239525	0	178.851-
5112221764	K26TTM#00485218	06.10.2026 **********	2000239525	0	558.140-
5112221833	K26TTM#00485244	06.10.2026 **********	2000239525	0	356.184-
5112221910	K26TTM#00008863	06.10.2026 **********	2000239525	0	87.236-
5112221965	K26TTM#00017821	06.10.2026 **********	2000239525	0	49.680-
5112221966	K26TTM#00485296	06.10.2026 **********	2000239525	0	185.557-
5112221973	K26TTM#00008866	06.10.2026 **********	2000239525	0	49.680-
5112221978	K26TTM#00001533	06.10.2026 **********	2000239525	0	125.940-
5112221982	K26TTM#00008867	06.10.2026 **********	2000239525	0	87.236-
5112222010	K26TTM#00020665	06.10.2026 **********	2000239525	0	125.940-
5112222049	K26TTM#00002628	06.10.2026 **********	2000239525	0	136.324-
5112222170	K26TTM#00030111	06.10.2026 **********	2000239525	0	132.095-
5112222221	K26TTM#00485389	06.10.2026 **********	2000239525	0	59.617-
5112222240	K26TTM#00001740	06.10.2026 **********	2000239525	0	739.073-
5112222244	K26TTM#00020410	06.10.2026 **********	2000239525	0	119.234-
5112222293	K26TTM#00069452	06.10.2026 **********	2000239525	0	309.018-
5112222327	K26TTM#00069454	06.10.2026 **********	2000239525	0	202.566-
5112222328	K26TTM#00032324	06.10.2026 **********	2000239525	0	125.940-
5112222333	K26TTM#00032325	06.10.2026 **********	2000239525	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112222540	K26TTM#00001521	06.10.2026 **********	2000239525	0	125.940-
5112222550	K26TTM#00007492	06.10.2026 **********	2000239525	0	251.880-
5112222573	K26TTM#00004508	06.10.2026 **********	2000239525	0	76.626-
5112222574	K26TTM#00004509	06.10.2026 **********	2000239525	0	136.324-
5112222579	K26TTM#00006654	06.10.2026 **********	2000239525	0	153.283-
5112222588	K26TTM#00030116	06.10.2026 **********	2000239525	0	174.472-
5112222626	K26TTM#00069471	06.10.2026 **********	2000239525	0	87.236-
5112222673	K26TTM#00133844	06.10.2026 **********	2000239525	0	703.522-
5112222714	K26TTM#00032230	06.10.2026 **********	2000239525	0	398.588-
5112222720	K26TTM#00485565	06.10.2026 **********	2000239525	0	125.940-
5112222723	K26TTM#00005638	06.10.2026 **********	2000239525	0	153.283-
5112222727	K26TTM#00008878	06.10.2026 **********	2000239525	0	66.047-
5112222752	K26TTM#00008449	06.10.2026 **********	2000239525	0	125.940-
5112222771	K26TTM#00485582	06.10.2026 **********	2000239525	0	377.820-
5112222792	K26TTM#00017828	06.10.2026 **********	2000239525	0	248.400-
5112222830	K26TTM#00485599	06.10.2026 **********	2000239525	0	68.162-
5112222833	K26TTM#00485600	06.10.2026 **********	2000239525	0	320.042-
5112222884	K26TTM#00002631	06.10.2026 **********	2000239525	0	347.760-
5112222961	K26TTM#00008877	06.10.2026 **********	2000239525	0	136.324-
5112222968	K26TTM#00133887	06.10.2026 **********	2000239525	0	378.186-
5112223004	K26TTM#00030134	06.10.2026 **********	2000239525	0	204.486-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112223031	K26TTM#00011668	06.10.2026 **********	2000239525	0	172.694-
5112223060	K26TTM#00032331	06.10.2026 **********	2000239525	0	117.842-
5112223087	K26TTM#00485703	06.10.2026 **********	2000239525	0	204.486-
5112223155	K26TTM#00003225	06.10.2026 **********	2000239525	0	279.192-
5112223201	K26TTM#00069499	06.10.2026 **********	2000239525	0	87.236-
5112223202	K26TTM#00485749	06.10.2026 **********	2000239525	0	304.791-
5112223287	K26TTM#00017839	06.10.2026 **********	2000239525	0	238.468-
5112223292	K26TTM#00485785	06.10.2026 **********	2000239525	0	503.760-
5112223295	K26TTM#00485786	06.10.2026 **********	2000239525	0	125.940-
5112223482	K26TTM#00485872	06.10.2026 **********	2000239525	0	68.162-
5112223492	K26TTM#00485876	06.10.2026 **********	2000239525	0	142.673-
5112223574	K26TTM#00485908	06.10.2026 **********	2000239525	0	125.940-
5112223712	K26TTM#00004996	06.10.2026 **********	2000239525	0	198.142-
5112223716	K26TTM#00011527	06.10.2026 **********	2000239525	0	125.940-
5112223726	K26TTM#00020426	06.10.2026 **********	2000239525	0	68.162-
5112223762	K26TTM#00008133	06.10.2026 **********	2000239525	0	68.162-
5112223785	K26TTM#00011529	06.10.2026 **********	2000239525	0	125.940-
5112223788	K26TTM#00134002	06.10.2026 **********	2000239525	0	474.608-
5112223808	K26TTM#00004997	06.10.2026 **********	2000239525	0	698.513-
5112223817	K26TTM#00486017	06.10.2026 **********	2000239525	0	326.563-
5112223835	K26TTM#00005077	06.10.2026 **********	2000239525	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112223926	K26TTM#00032358	06.10.2026 **********	2000239525	0	125.940-
5112223928	K26TTM#00486062	06.10.2026 **********	2000239525	0	266.087-
5112223969	K26TTM#00011530	06.10.2026 **********	2000239525	0	99.360-
5112224031	K26TTM#00030149	06.10.2026 **********	2000239525	0	125.940-
5112224092	K26TTM#00001405	06.10.2026 **********	2000239525	0	424.025-
5112224094	K26TTM#00026785	06.10.2026 **********	2000239525	0	264.190-
5112224100	K26TTM#00005649	06.10.2026 **********	2000239525	0	66.047-
5112224102	K26TTM#00486125	06.10.2026 **********	2000239525	0	49.680-
5112224160	K26TTM#00017856	06.10.2026 **********	2000239525	0	119.234-
5112224163	K26TTM#00032369	06.10.2026 **********	2000239525	0	68.162-
5112224166	K26TTM#00032370	06.10.2026 **********	2000239525	0	76.626-
5112224176	K26TTM#00010101	06.10.2026 **********	2000239525	0	523.416-
5112224192	K26TTM#00134052	06.10.2026 **********	2000239525	0	1.080.919-
5112224215	K26TTM#00011533	06.10.2026 **********	2000239525	0	125.940-
5112224262	K26TTM#00069541	06.10.2026 **********	2000239525	0	68.162-
5112224323	K26TTM#00486206	06.10.2026 **********	2000239525	0	136.324-
5112224352	K26TTM#00014654	06.10.2026 **********	2000239525	0	125.940-
5112224357	K26TTM#00005651	06.10.2026 **********	2000239525	0	339.116-
5112224385	K26TTM#00486237	06.10.2026 **********	2000239525	0	153.252-
5112224392	K26TTM#00486243	06.10.2026 **********	2000239525	0	125.940-
5112224444	K26TTM#00008889	06.10.2026 **********	2000239525	0	330.237-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112224451	K26TTM#00069547	06.10.2026 **********	2000239525	0	125.940-
5112224525	K26TTM#00486295	06.10.2026 **********	2000239525	0	115.727-
5112224544	K26TTM#00014658	06.10.2026 **********	2000239525	0	174.472-
5112224546	K26TTM#00134079	06.10.2026 **********	2000239525	0	482.187-
5112224609	K26TTM#00020714	06.10.2026 **********	2000239525	0	622.740-
5112224622	K26TTM#00008140	06.10.2026 **********	2000239525	0	132.095-
5112224736	K26TTM#00017864	06.10.2026 **********	2000239525	0	526.611-
5112224742	K26TTM#00009429	06.10.2026 **********	2000239525	0	798.934-
5112224748	K26TTM#00001944	06.10.2026 **********	2000239525	0	601.766-
5112224752	K26TTM#00007506	06.10.2026 **********	2000239525	0	377.820-
5112224810	K26TTM#00486412	06.10.2026 **********	2000239525	0	175.620-
5112224823	K26TTM#00041296	06.10.2026 **********	2000239525	0	174.472-
5112224827	K26TTM#00002636	06.10.2026 **********	2000239525	0	106.920-
5112224878	K26TTM#00012381	06.10.2026 **********	2000239525	0	629.699-
5112224893	K26TTM#00002637	06.10.2026 **********	2000239525	0	178.851-
5112224895	K26TTM#00026807	06.10.2026 **********	2000239525	0	132.095-
5112224907	K26TTM#00008467	06.10.2026 **********	2000239525	0	68.162-
5112224934	K26TTM#00011542	06.10.2026 **********	2000239525	0	125.940-
5112224969	K26TTM#00486482	06.10.2026 **********	2000239525	0	202.566-
5112224992	K26TTM#00020722	06.10.2026 **********	2000239525	0	125.940-
5112225001	K26TTM#00014666	06.10.2026 **********	2000239525	0	174.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112225033	K26TTM#00041304	06.10.2026 **********	2000239525	0	185.282-
5112225042	K26TTM#00486518	06.10.2026 **********	2000239525	0	413.813-
5112225044	K26TTM#00032293	06.10.2026 **********	2000239525	0	125.940-
5112225045	K26TTM#00134127	06.10.2026 **********	2000239525	0	320.774-
5112225066	K26TTM#00005001	06.10.2026 **********	2000239525	0	264.103-
5112225080	K26TTM#00032395	06.10.2026 **********	2000239525	0	125.940-
5112225097	K26TTM#00001670	06.10.2026 **********	2000239525	0	136.324-
5112225139	K26TTM#00030176	06.10.2026 **********	2000239525	0	198.720-
5112225147	K26TTM#00007511	06.10.2026 **********	2000239525	0	360.303-
5112225154	K26TTM#00069589	06.10.2026 **********	2000239525	0	283.338-
5112225182	K26TTM#00486586	06.10.2026 **********	2000239525	0	262.630-
5112225191	K26TTM#00032296	06.10.2026 **********	2000239525	0	125.940-
5112225203	K26TTM#00041312	06.10.2026 **********	2000239525	0	247.013-
5112225265	K26TTM#00069597	06.10.2026 **********	2000239525	0	125.940-
5112225346	K26TTM#00011544	06.10.2026 **********	2000239525	0	66.047-
5112225361	K26TTM#00020459	06.10.2026 **********	2000239525	0	66.047-
5112225370	K26TTM#00486663	06.10.2026 **********	2000239525	0	125.940-
5112225387	K26TTM#00041316	06.10.2026 **********	2000239525	0	437.346-
5112225441	K26TTM#00032302	06.10.2026 **********	2000239525	0	606.102-
5112225448	K26TTM#00007842	06.10.2026 **********	2000239525	0	144.788-
5112225466	K26TTM#00486705	06.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112225551	K26TTM#00486748	06.10.2026 **********	2000239525	0	87.236-
5112225561	K26TTM#00008901	06.10.2026 **********	2000239525	0	125.940-
5112225589	K26TTM#00004521	06.10.2026 **********	2000239525	0	125.940-
5112225591	K26TTM#00008990	06.10.2026 **********	2000239525	0	136.324-
5112225656	K26TTM#00009438	06.10.2026 **********	2000239525	0	377.820-
5112225668	K26TTM#00006759	06.10.2026 **********	2000239525	0	125.940-
5112225676	K26TTM#00009439	06.10.2026 **********	2000239525	0	49.680-
5112225695	K26TTM#00004069	06.10.2026 **********	2000239525	0	248.400-
5112225708	K26TTM#00486813	06.10.2026 **********	2000239525	0	377.820-
5112225758	K26TTM#00069623	06.10.2026 **********	2000239525	0	251.880-
5112225774	K26TTM#00032309	06.10.2026 **********	2000239525	0	59.617-
5112225777	K26TTM#00026823	06.10.2026 **********	2000239525	0	125.940-
5112225780	K26TTM#00486842	06.10.2026 **********	2000239525	0	251.880-
5112225802	K26TTM#00001073	06.10.2026 **********	2000239525	0	251.880-
5112225813	K26TTM#00020467	06.10.2026 **********	2000239525	0	330.237-
5112225826	K26TTM#00014676	06.10.2026 **********	2000239525	0	251.880-
5112225830	K26TTM#00014678	06.10.2026 **********	2000239525	0	125.940-
5112225879	K26TTM#00032313	06.10.2026 **********	2000239525	0	125.940-
5112225957	K26TTM#00032318	06.10.2026 **********	2000239525	0	125.940-
5112225968	K26TTM#00010113	06.10.2026 **********	2000239525	0	76.626-
5112225974	K26TTM#00014680	06.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112225976	K26TTM#00026827	06.10.2026 **********	2000239525	0	396.284-
5112226066	K26TTM#00069650	06.10.2026 **********	2000239525	0	153.252-
5112226086	K26TTM#00011689	06.10.2026 **********	2000239525	0	68.162-
5112226092	K26TTM#00008893	06.10.2026 **********	2000239525	0	49.680-
5112226117	K26TTM#00011549	06.10.2026 **********	2000239525	0	125.940-
5112226137	K26TTM#00486975	06.10.2026 **********	2000239525	0	59.617-
5112226142	K26TTM#00486980	06.10.2026 **********	2000239525	0	251.880-
5112226143	K26TTM#00020746	06.10.2026 **********	2000239525	0	66.047-
5112226162	K26TTM#00486985	06.10.2026 **********	2000239525	0	125.940-
5112226172	K26TTM#00486988	06.10.2026 **********	2000239525	0	59.617-
5112226176	K26TTM#00030203	06.10.2026 **********	2000239525	0	629.699-
5112226204	K26TTM#00008897	06.10.2026 **********	2000239525	0	202.566-
5112226237	K26TTM#00487024	06.10.2026 **********	2000239525	0	377.820-
5112226244	K26TTM#00008908	06.10.2026 **********	2000239525	0	49.680-
5112226264	K26TTM#00020749	06.10.2026 **********	2000239525	0	76.626-
5112226278	K26TTM#00487044	06.10.2026 **********	2000239525	0	99.360-
5112226287	K26TTM#00032336	06.10.2026 **********	2000239525	0	279.558-
5112226311	K26TTM#00007518	06.10.2026 **********	2000239525	0	125.940-
5112226315	K26TTM#00008899	06.10.2026 **********	2000239525	0	149.040-
5112226334	K26TTM#00487068	06.10.2026 **********	2000239525	0	247.013-
5112226339	K26TTM#00009493	06.10.2026 **********	2000239525	0	136.324-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112226373	K26TTM#00003148	06.10.2026 **********	2000239525	0	475.440-
5112226376	K26TTM#00487090	06.10.2026 **********	2000239525	0	59.617-
5112271506	1C26TTN#62407	09.09.2026 **********	2000239525	0	773.513
5112273564	1C26TTN#62440	09.09.2026 **********	2000239525	0	1.088.287
5112276227	K26TTM#00487155	07.10.2026 **********	2000239525	0	241.069-
5112276261	K26TTM#00041350	07.10.2026 **********	2000239525	0	178.851-
5112276291	K26TTM#00487169	07.10.2026 **********	2000239525	0	120.534-
5112276304	K26TTM#00011556	07.10.2026 **********	2000239525	0	280.914-
5112276348	K26TTM#00008476	07.10.2026 **********	2000239525	0	476.931-
5112276452	K26TTM#00032430	07.10.2026 **********	2000239525	0	87.236-
5112276467	K26TTM#00041355	07.10.2026 **********	2000239525	0	119.234-
5112276541	K26TTM#00001075	07.10.2026 **********	2000239525	0	549.965-
5112276562	K26TTM#00008478	07.10.2026 **********	2000239525	0	87.236-
5112276568	K26TTM#00008479	07.10.2026 **********	2000239525	0	153.283-
5112276733	K26TTM#00009497	07.10.2026 **********	2000239525	0	66.047-
5112276753	K26TTM#00009498	07.10.2026 **********	2000239525	0	125.940-
5112276791	K26TTM#00009452	07.10.2026 **********	2000239525	0	198.720-
5112276815	K26TTM#00017912	07.10.2026 **********	2000239525	0	300.412-
5112276903	K26TTM#00005089	07.10.2026 **********	2000239525	0	178.851-
5112276913	K26TTM#00017916	07.10.2026 **********	2000239525	0	251.880-
5112276959	K26TTM#00011699	07.10.2026 **********	2000239525	0	194.102-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112276967	K26TTM#00069689	07.10.2026 **********	2000239525	0	251.880-
5112277035	K26TTM#00007528	07.10.2026 **********	2000239525	0	503.760-
5112277039	K26TTM#00032440	07.10.2026 **********	2000239525	0	49.680-
5112277041	K26TTM#00005669	07.10.2026 **********	2000239525	0	372.614-
5112277048	K26TTM#00487351	07.10.2026 **********	2000239525	0	125.940-
5112277077	K26TTM#00020756	07.10.2026 **********	2000239525	0	204.486-
5112277087	K26TTM#00032442	07.10.2026 **********	2000239525	0	119.234-
5112277124	K26TTM#00134321	07.10.2026 **********	2000239525	0	311.221-
5112277126	K26TTM#00032444	07.10.2026 **********	2000239525	0	66.047-
5112277129	K26TTM#00487395	07.10.2026 **********	2000239525	0	428.046-
5112277177	K26TTM#00487418	07.10.2026 **********	2000239525	0	68.162-
5112277182	K26TTM#00487421	07.10.2026 **********	2000239525	0	550.652-
5112277257	K26TTM#00041375	07.10.2026 **********	2000239525	0	220.982-
5112277323	K26TTM#00487490	07.10.2026 **********	2000239525	0	322.473-
5112277341	K26TTM#00487498	07.10.2026 **********	2000239525	0	68.162-
5112277352	K26TTM#00069711	07.10.2026 **********	2000239525	0	76.626-
5112277375	K26TTM#00487517	07.10.2026 **********	2000239525	0	136.324-
5112277420	K26TTM#00032370	07.10.2026 **********	2000239525	0	248.400-
5112277421	K26TTM#00032371	07.10.2026 **********	2000239525	0	238.468-
5112277428	K26TTM#00032372	07.10.2026 **********	2000239525	0	125.940-
5112277436	K26TTM#00001673	07.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112277481	K26TTM#00005013	07.10.2026 **********	2000239525	0	125.940-
5112277486	K26TTM#00487565	07.10.2026 **********	2000239525	0	125.940-
5112277493	K26TTM#00001397	07.10.2026 **********	2000239525	0	755.639-
5112277510	K26TTM#00041384	07.10.2026 **********	2000239525	0	119.234-
5112277520	K26TTM#00020760	07.10.2026 **********	2000239525	0	125.940-
5112277549	K26TTM#00001525	07.10.2026 **********	2000239525	0	629.699-
5112277556	K26TTM#00011566	07.10.2026 **********	2000239525	0	261.708-
5112277575	K26TTM#00020763	07.10.2026 **********	2000239525	0	272.648-
5112277652	K26TTM#00020493	07.10.2026 **********	2000239525	0	251.880-
5112277653	K26TTM#00487637	07.10.2026 **********	2000239525	0	272.648-
5112277676	K26TTM#00032385	07.10.2026 **********	2000239525	0	125.940-
5112277692	K26TTM#00487656	07.10.2026 **********	2000239525	0	405.132-
5112277721	K26TTM#00134387	07.10.2026 **********	2000239525	0	877.956-
5112277738	K26TTM#00487676	07.10.2026 **********	2000239525	0	68.162-
5112277740	K26TTM#00134390	07.10.2026 **********	2000239525	0	286.756-
5112277771	K26TTM#00032390	07.10.2026 **********	2000239525	0	87.236-
5112277783	K26TTM#00487694	07.10.2026 **********	2000239525	0	132.095-
5112277785	K26TTM#00487696	07.10.2026 **********	2000239525	0	125.940-
5112277841	K26TTM#00487726	07.10.2026 **********	2000239525	0	153.252-
5112277843	K26TTM#00134399	07.10.2026 **********	2000239525	0	198.142-
5112277859	K26TTM#00032458	07.10.2026 **********	2000239525	0	132.095-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112277871	K26TTM#00069751	07.10.2026 **********	2000239525	0	229.878-
5112277901	K26TTM#00487748	07.10.2026 **********	2000239525	0	59.617-
5112277906	K26TTM#00487751	07.10.2026 **********	2000239525	0	450.022-
5112277931	K26TTM#00487766	07.10.2026 **********	2000239525	0	87.236-
5112277947	K26TTM#00134418	07.10.2026 **********	2000239525	0	991.925-
5112277961	K26TTM#00487777	07.10.2026 **********	2000239525	0	125.940-
5112277965	K26TTM#00041395	07.10.2026 **********	2000239525	0	304.791-
5112277977	K26TTM#00009458	07.10.2026 **********	2000239525	0	68.162-
5112277986	K26TTM#00004076	07.10.2026 **********	2000239525	0	251.880-
5112277988	K26TTM#00487786	07.10.2026 **********	2000239525	0	344.900-
5112278004	K26TTM#00032398	07.10.2026 **********	2000239525	0	119.234-
5112278009	K26TTM#00026871	07.10.2026 **********	2000239525	0	264.190-
5112278027	K26TTM#00017945	07.10.2026 **********	2000239525	0	125.940-
5112278066	K26TTM#00487813	07.10.2026 **********	2000239525	0	366.121-
5112278085	K26TTM#00487817	07.10.2026 **********	2000239525	0	251.880-
5112278091	K26TTM#00030239	07.10.2026 **********	2000239525	0	217.202-
5112278133	K26TTM#00020503	07.10.2026 **********	2000239525	0	49.680-
5112278134	K26TTM#00134435	07.10.2026 **********	2000239525	0	379.659-
5112278139	K26TTM#00009460	07.10.2026 **********	2000239525	0	357.702-
5112278147	K26TTM#00487842	07.10.2026 **********	2000239525	0	119.234-
5112278177	K26TTM#00487853	07.10.2026 **********	2000239525	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112278179	K26TTM#00487855	07.10.2026 **********	2000239525	0	346.373-
5112278189	K26TTM#00032470	07.10.2026 **********	2000239525	0	125.940-
5112278194	K26TTM#00487864	07.10.2026 **********	2000239525	0	251.880-
5112278206	K26TTM#00017951	07.10.2026 **********	2000239525	0	99.360-
5112278218	K26TTM#00032406	07.10.2026 **********	2000239525	0	251.880-
5112278235	K26TTM#00069774	07.10.2026 **********	2000239525	0	125.940-
5112278262	K26TTM#00134450	07.10.2026 **********	2000239525	0	495.662-
5112278271	K26TTM#00041405	07.10.2026 **********	2000239525	0	320.042-
5112278273	K26TTM#00487896	07.10.2026 **********	2000239525	0	125.940-
5112278305	K26TTM#00134452	07.10.2026 **********	2000239525	0	649.912-
5112278357	K26TTM#00020781	07.10.2026 **********	2000239525	0	775.214-
5112278412	K26TTM#00011717	07.10.2026 **********	2000239525	0	251.880-
5112278415	K26TTM#00487953	07.10.2026 **********	2000239525	0	136.916-
5112278429	K26TTM#00020506	07.10.2026 **********	2000239525	0	87.236-
5112278434	K26TTM#00011718	07.10.2026 **********	2000239525	0	49.680-
5112278480	K26TTM#00030248	07.10.2026 **********	2000239525	0	327.755-
5112278488	K26TTM#00487972	07.10.2026 **********	2000239525	0	311.497-
5112278519	K26TTM#00487979	07.10.2026 **********	2000239525	0	49.680-
5112278562	K26TTM#00032477	07.10.2026 **********	2000239525	0	251.880-
5112278624	K26TTM#00014704	07.10.2026 **********	2000239525	0	194.102-
5112278638	K26TTM#00041426	07.10.2026 **********	2000239525	0	756.982-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112278664	K26TTM#00488005	07.10.2026 **********	2000239525	0	251.880-
5112278712	K26TTM#00069795	07.10.2026 **********	2000239525	0	153.252-
5112278830	K26TTM#00009507	07.10.2026 **********	2000239525	0	251.880-
5112278966	K26TTM#00069809	07.10.2026 **********	2000239525	0	259.874-
5112278995	K26TTM#00134529	07.10.2026 **********	2000239525	0	125.940-
5112279001	K26TTM#00020513	07.10.2026 **********	2000239525	0	87.236-
5112279013	K26TTM#00069811	07.10.2026 **********	2000239525	0	338.807-
5112279018	K26TTM#00032482	07.10.2026 **********	2000239525	0	125.940-
5112279023	K26TTM#00030253	07.10.2026 **********	2000239525	0	59.617-
5112279050	K26TTM#00020514	07.10.2026 **********	2000239525	0	125.940-
5112279076	K26TTM#00007855	07.10.2026 **********	2000239525	0	300.412-
5112279080	K26TTM#00134540	07.10.2026 **********	2000239525	0	722.784-
5112279123	K26TTM#00069819	07.10.2026 **********	2000239525	0	194.102-
5112279163	K26TTM#00488116	07.10.2026 **********	2000239525	0	202.566-
5112279266	K26TTM#00030256	07.10.2026 **********	2000239525	0	125.940-
5112279303	K26TTM#00005096	07.10.2026 **********	2000239525	0	377.820-
5112279317	K26TTM#00026885	07.10.2026 **********	2000239525	0	125.940-
5112279392	K26TTM#00011585	07.10.2026 **********	2000239525	0	125.940-
5112279461	K26TTM#00009463	07.10.2026 **********	2000239525	0	125.940-
5112279463	K26TTM#00134588	07.10.2026 **********	2000239525	0	125.940-
5112279467	K26TTM#00041452	07.10.2026 **********	2000239525	0	68.162-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112279489	K26TTM#00134590	07.10.2026 **********	2000239525	0	1.351.373-
5112279511	K26TTM#00134595	07.10.2026 **********	2000239525	0	1.086.958-
5112279552	K26TTM#00488204	07.10.2026 **********	2000239525	0	175.620-
5112279560	K26TTM#00017969	07.10.2026 **********	2000239525	0	125.940-
5112279601	K26TTM#00026886	07.10.2026 **********	2000239525	0	99.360-
5112279608	K26TTM#00069831	07.10.2026 **********	2000239525	0	87.236-
5112279627	K26TTM#00020795	07.10.2026 **********	2000239525	0	626.220-
5112279636	K26TTM#00134610	07.10.2026 **********	2000239525	0	1.170.580-
5112279691	K26TTM#00002996	07.10.2026 **********	2000239525	0	87.236-
5112279697	K26TTM#00488263	07.10.2026 **********	2000239525	0	174.472-
5112279734	K26TTM#00488275	07.10.2026 **********	2000239525	0	59.617-
5112279768	K26TTM#00134627	07.10.2026 **********	2000239525	0	1.233.398-
5112279773	K26TTM#00032489	07.10.2026 **********	2000239525	0	119.234-
5112279779	K26TTM#00002647	07.10.2026 **********	2000239525	0	204.486-
5112279802	K26TTM#00020083	07.10.2026 **********	2000239525	0	125.940-
5112279809	K26TTM#00026892	07.10.2026 **********	2000239525	0	933.515-
5112279846	K26TTM#00488318	07.10.2026 **********	2000239525	0	185.557-
5112279892	K26TTM#00007861	07.10.2026 **********	2000239525	0	76.626-
5112279901	K26TTM#00002649	07.10.2026 **********	2000239525	0	375.194-
5112279923	K26TTM#00030267	07.10.2026 **********	2000239525	0	99.360-
5112279938	K26TTM#00032443	07.10.2026 **********	2000239525	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112279965	K26TTM#00134651	07.10.2026 **********	2000239525	0	253.719-
5112280009	K26TTM#00069847	07.10.2026 **********	2000239525	0	261.708-
5112280060	K26TTM#00134666	07.10.2026 **********	2000239525	0	479.586-
5112280068	K26TTM#00009465	07.10.2026 **********	2000239525	0	198.142-
5112280108	K26TTM#00488437	07.10.2026 **********	2000239525	0	204.486-
5112280130	K26TTM#00041476	07.10.2026 **********	2000239525	0	430.731-
5112280193	K26TTM#00488470	07.10.2026 **********	2000239525	0	76.626-
5112280234	K26TTM#00005682	07.10.2026 **********	2000239525	0	125.940-
5112280237	K26TTM#00005683	07.10.2026 **********	2000239525	0	285.378-
5112280292	K26TTM#00032450	07.10.2026 **********	2000239525	0	125.940-
5112280302	K26TTM#00032496	07.10.2026 **********	2000239525	0	49.680-
5112280335	K26TTM#00069867	07.10.2026 **********	2000239525	0	272.759-
5112280350	K26TTM#00488539	07.10.2026 **********	2000239525	0	229.878-
5112280363	K26TTM#00069871	07.10.2026 **********	2000239525	0	504.773-
5112280397	K26TTM#00004839	07.10.2026 **********	2000239525	0	49.680-
5112280398	K26TTM#00030281	07.10.2026 **********	2000239525	0	266.882-
5112280411	K26TTM#00488563	07.10.2026 **********	2000239525	0	87.236-
5112280412	K26TTM#00017988	07.10.2026 **********	2000239525	0	229.878-
5112280439	K26TTM#00134711	07.10.2026 **********	2000239525	0	651.594-
5112280460	K26TTM#00017989	07.10.2026 **********	2000239525	0	136.243-
5112280469	K26TTM#00004840	07.10.2026 **********	2000239525	0	436.611-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112280477	K26TTM#00488596	07.10.2026 **********	2000239525	0	332.265-
5112280495	K26TTM#00030284	07.10.2026 **********	2000239525	0	119.234-
5112280519	K26TTM#00020814	07.10.2026 **********	2000239525	0	125.940-
5112280534	K26TTM#00134721	07.10.2026 **********	2000239525	0	445.431-
5112280537	K26TTM#00488621	07.10.2026 **********	2000239525	0	254.758-
5112280543	K26TTM#00001527	07.10.2026 **********	2000239525	0	125.940-
5112280565	K26TTM#00030287	07.10.2026 **********	2000239525	0	417.320-
5112280588	K26TTM#00041484	07.10.2026 **********	2000239525	0	311.497-
5112280594	K26TTM#00008177	07.10.2026 **********	2000239525	0	99.360-
5112280601	K26TTM#00030289	07.10.2026 **********	2000239525	0	125.940-
5112280649	K26TTM#00020095	07.10.2026 **********	2000239525	0	153.283-
5112280715	K26TTM#00001455	07.10.2026 **********	2000239525	0	119.234-
5112280730	K26TTM#00488705	07.10.2026 **********	2000239525	0	125.940-
5112280775	K26TTM#00005102	07.10.2026 **********	2000239525	0	76.626-
5112280785	K26TTM#00008930	07.10.2026 **********	2000239525	0	125.940-
5112280788	K26TTM#00488728	07.10.2026 **********	2000239525	0	49.680-
5112280792	K26TTM#00012425	07.10.2026 **********	2000239525	0	257.759-
5112280805	K26TTM#00017996	07.10.2026 **********	2000239525	0	125.940-
5112280808	K26TTM#00008181	07.10.2026 **********	2000239525	0	174.472-
5112280810	K26TTM#00032504	07.10.2026 **********	2000239525	0	87.236-
5112280819	K26TTM#00488741	07.10.2026 **********	2000239525	0	328.506-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112280839	K26TTM#00030296	07.10.2026 **********	2000239525	0	503.760-
5112280862	K26TTM#00008952	07.10.2026 **********	2000239525	0	503.760-
5112280875	K26TTM#00041492	07.10.2026 **********	2000239525	0	238.468-
5112280877	K26TTM#00004843	07.10.2026 **********	2000239525	0	49.680-
5112280879	K26TTM#00488768	07.10.2026 **********	2000239525	0	428.598-
5112280883	K26TTM#00032505	07.10.2026 **********	2000239525	0	300.412-
5112280893	K26TTM#00488775	07.10.2026 **********	2000239525	0	125.940-
5112280941	K26TTM#00003004	07.10.2026 **********	2000239525	0	106.920-
5112280959	K26TTM#00008954	07.10.2026 **********	2000239525	0	66.047-
5112281024	K26TTM#00488843	07.10.2026 **********	2000239525	0	464.635-
5112281055	K26TTM#00018007	07.10.2026 **********	2000239525	0	136.324-
5112281058	K26TTM#00041495	07.10.2026 **********	2000239525	0	187.396-
5112281060	K26TTM#00032508	07.10.2026 **********	2000239525	0	315.094-
5112281067	K26TTM#00032509	07.10.2026 **********	2000239525	0	66.047-
5112281071	K26TTM#00008956	07.10.2026 **********	2000239525	0	49.680-
5112281074	K26TTM#00488866	07.10.2026 **********	2000239525	0	285.364-
5112281076	K26TTM#00488868	07.10.2026 **********	2000239525	0	186.596-
5112281084	K26TTM#00488872	07.10.2026 **********	2000239525	0	125.940-
5112281113	K26TTM#00488886	07.10.2026 **********	2000239525	0	125.940-
5112281124	K26TTM#00009517	07.10.2026 **********	2000239525	0	136.324-
5112281182	K26TTM#00005031	07.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112281238	K26TTM#00032488	07.10.2026 **********	2000239525	0	125.940-
5112281353	K26TTM#00005032	07.10.2026 **********	2000239525	0	202.932-
5112281356	K26TTM#00488987	07.10.2026 **********	2000239525	0	251.880-
5112281358	K26TTM#00011730	07.10.2026 **********	2000239525	0	262.264-
5112281368	K26TTM#00134802	07.10.2026 **********	2000239525	0	251.880-
5112281403	K26TTM#00018016	07.10.2026 **********	2000239525	0	198.720-
5112281452	K26TTM#00026933	07.10.2026 **********	2000239525	0	66.047-
5112281477	K26TTM#00020105	07.10.2026 **********	2000239525	0	251.880-
5112281489	K26TTM#00009519	07.10.2026 **********	2000239525	0	219.331-
5112281490	K26TTM#00489019	07.10.2026 **********	2000239525	0	398.733-
5112281569	K26TTM#00489055	07.10.2026 **********	2000239525	0	136.916-
5112281570	K26TTM#00004086	07.10.2026 **********	2000239525	0	125.940-
5112281577	K26TTM#00018021	07.10.2026 **********	2000239525	0	125.940-
5112281579	K26TTM#00032524	07.10.2026 **********	2000239525	0	149.040-
5112281581	K26TTM#00006795	07.10.2026 **********	2000239525	0	68.162-
5112281622	K26TTM#00020831	07.10.2026 **********	2000239525	0	132.095-
5112281685	K26TTM#00069923	07.10.2026 **********	2000239525	0	320.760-
5112281689	K26TTM#00020107	07.10.2026 **********	2000239525	0	229.878-
5112281699	K26TTM#00005040	07.10.2026 **********	2000239525	0	348.944-
5112281732	K26TTM#00026941	07.10.2026 **********	2000239525	0	125.940-
5112281768	K26TTM#00489145	07.10.2026 **********	2000239525	0	261.708-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112281787	K26TTM#00018023	07.10.2026 **********	2000239525	0	68.162-
5112281802	K26TTM#00001676	07.10.2026 **********	2000239525	0	191.987-
5112281889	K26TTM#00008964	07.10.2026 **********	2000239525	0	340.810-
5112281907	K26TTM#00489204	07.10.2026 **********	2000239525	0	393.803-
5112281915	K26TTM#00032507	07.10.2026 **********	2000239525	0	125.940-
5112281917	K26TTM#00020838	07.10.2026 **********	2000239525	0	132.095-
5112282006	K26TTM#00069935	07.10.2026 **********	2000239525	0	125.940-
5112282035	K26TTM#00489259	07.10.2026 **********	2000239525	0	419.402-
5112282037	K26TTM#00000509	07.10.2026 **********	2000239525	0	198.720-
5112282040	K26TTM#00489260	07.10.2026 **********	2000239525	0	471.179-
5112282045	K26TTM#00489263	07.10.2026 **********	2000239525	0	66.047-
5112282051	K26TTM#00134873	07.10.2026 **********	2000239525	0	556.671-
5112282094	K26TTM#00001529	07.10.2026 **********	2000239525	0	125.940-
5112282112	K26TTM#00004545	07.10.2026 **********	2000239525	0	119.234-
5112282128	K26TTM#00007880	07.10.2026 **********	2000239525	0	136.324-
5112282131	K26TTM#00001530	07.10.2026 **********	2000239525	0	59.617-
5112282143	K26TTM#00030326	07.10.2026 **********	2000239525	0	136.324-
5112282148	K26TTM#00489296	07.10.2026 **********	2000239525	0	344.981-
5112282159	K26TTM#00005049	07.10.2026 **********	2000239525	0	59.617-
5112282174	K26TTM#00020843	07.10.2026 **********	2000239525	0	198.142-
5112282179	K26TTM#00010173	07.10.2026 **********	2000239525	0	195.941-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112282185	K26TTM#00002395	07.10.2026 **********	2000239525	0	427.680-
5112282193	K26TTM#00014746	07.10.2026 **********	2000239525	0	261.708-
5112282198	K26TTM#00004088	07.10.2026 **********	2000239525	0	298.080-
5112282231	K26TTM#00030328	07.10.2026 **********	2000239525	0	125.940-
5112282236	K26TTM#00020847	07.10.2026 **********	2000239525	0	238.468-
5112282297	K26TTM#00489358	07.10.2026 **********	2000239525	0	225.300-
5112282301	K26TTM#00008974	07.10.2026 **********	2000239525	0	125.940-
5112282320	K26TTM#00030332	07.10.2026 **********	2000239525	0	198.142-
5112282461	K26TTM#00489436	07.10.2026 **********	2000239525	0	225.300-
5112282464	K26TTM#00134907	07.10.2026 **********	2000239525	0	377.820-
5112282523	K26TTM#00489458	07.10.2026 **********	2000239525	0	119.234-
5112282626	1C26TTN#62410	09.09.2026 **********	2000239525	0	581.436
5112299673	1C26TTN#67009	23.09.2026 **********	2000239525	0	861.462
5112299684	1C26TTN#67064	23.09.2026 **********	2000239525	0	5.636.947
5112299688	1C26TTN#67067	23.09.2026 **********	2000239525	0	5.732.046
5112299717	1C26TTN#67063	23.09.2026 **********	2000239525	0	2.485.081
5112299718	1C26TTN#67070	23.09.2026 **********	2000239525	0	61.169.552
5112299726	1C26TTN#67065	23.09.2026 **********	2000239525	0	9.902.164
5112299736	1C26TTN#67007	23.09.2026 **********	2000239525	0	766.263
5112299739	1C26TTN#67061	23.09.2026 **********	2000239525	0	4.179.124
5112299741	1C26TTN#67006	23.09.2026 **********	2000239525	0	4.281.790

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112299810	1C26TTN#67084	23.09.2026 **********	2000239525	0	3.738.769
5112299813	1C26TTN#67056	23.09.2026 **********	2000239525	0	2.655.174
5112300633	1C26TTN#67058	23.09.2026 **********	2000239525	0	785.123
5112300657	1C26TTN#67060	23.09.2026 **********	2000239525	0	3.474.312
5112300670	1C26TTN#67066	23.09.2026 **********	2000239525	0	1.867.719
5112300692	1C26TTN#67055	23.09.2026 **********	2000239525	0	1.202.443
5112300698	1C26TTN#67059	23.09.2026 **********	2000239525	0	2.267.526
5112300847	1C26TTN#67192	23.09.2026 **********	2000239525	0	2.515.544
5112300899	1C26TTN#67194	23.09.2026 **********	2000239525	0	2.970.589
5112300910	1C26TTN#67168	23.09.2026 **********	2000239525	0	2.655.168
5112300938	1C26TTN#67169	23.09.2026 **********	2000239525	0	785.123
5112300964	1C26TTN#67193	23.09.2026 **********	2000239525	0	1.123.030
5112300971	1C26TTN#67191	23.09.2026 **********	2000239525	0	3.169.303
5112301251	1C26TTN#67062	23.09.2026 **********	2000239525	0	1.096.654
5112301256	1C26TTN#67079	23.09.2026 **********	2000239525	0	1.114.411
5112301275	1C26TTN#67190	23.09.2026 **********	2000239525	0	1.889.098
5112301277	1C26TTN#67196	23.09.2026 **********	2000239525	0	1.240.351
5112301282	1C26TTN#67195	23.09.2026 **********	2000239525	0	2.331.478
5112301291	1C26TTN#67057	23.09.2026 **********	2000239525	0	4.721.047
5112330283	1C26TTN#63288	10.09.2026 **********	2000239525	0	1.372.286
5112330286	1C26TTN#62950	10.09.2026 **********	2000239525	0	2.138.547

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112330327	1C26TTN#63349	10.09.2026 **********	2000239525	0	331.794
5112332155	K26TTM#00011743	08.10.2026 **********	2000239525	0	1.023.513-
5112332218	K26TTM#00005122	08.10.2026 **********	2000239525	0	629.699-
5112332231	K26TTM#00007573	08.10.2026 **********	2000239525	0	66.047-
5112332239	K26TTM#00008507	08.10.2026 **********	2000239525	0	204.486-
5112332263	K26TTM#00018037	08.10.2026 **********	2000239525	0	300.412-
5112332294	K26TTM#00007574	08.10.2026 **********	2000239525	0	49.680-
5112332320	K26TTM#00009483	08.10.2026 **********	2000239525	0	66.047-
5112332368	K26TTM#00032559	08.10.2026 **********	2000239525	0	66.047-
5112332401	K26TTM#00009485	08.10.2026 **********	2000239525	0	306.504-
5112332405	K26TTM#00032563	08.10.2026 **********	2000239525	0	251.880-
5112332442	K26TTM#00011610	08.10.2026 **********	2000239525	0	149.040-
5112332488	K26TTM#00018047	08.10.2026 **********	2000239525	0	59.617-
5112332510	K26TTM#00489686	08.10.2026 **********	2000239525	0	301.560-
5112332511	K26TTM#00032571	08.10.2026 **********	2000239525	0	119.234-
5112332556	K26TTM#00007890	08.10.2026 **********	2000239525	0	125.940-
5112332564	K26TTM#00020595	08.10.2026 **********	2000239525	0	377.820-
5112332663	K26TTM#00032578	08.10.2026 **********	2000239525	0	662.494-
5112332759	K26TTM#00069994	08.10.2026 **********	2000239525	0	251.880-
5112332761	K26TTM#00489791	08.10.2026 **********	2000239525	0	76.626-
5112332822	K26TTM#00134989	08.10.2026 **********	2000239525	0	599.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112332857	K26TTM#00070000	08.10.2026 **********	2000239525	0	198.142-
5112332859	K26TTM#00070001	08.10.2026 **********	2000239525	0	136.324-
5112332880	K26TTM#00134992	08.10.2026 **********	2000239525	0	599.265-
5112332886	K26TTM#00134995	08.10.2026 **********	2000239525	0	774.854-
5112332947	K26TTM#00030359	08.10.2026 **********	2000239525	0	655.788-
5112332948	K26TTM#00030360	08.10.2026 **********	2000239525	0	569.807-
5112332953	K26TTM#00030363	08.10.2026 **********	2000239525	0	149.040-
5112332954	K26TTM#00030364	08.10.2026 **********	2000239525	0	270.728-
5112332966	K26TTM#00070009	08.10.2026 **********	2000239525	0	87.236-
5112332989	K26TTM#00018070	08.10.2026 **********	2000239525	0	125.664-
5112333017	K26TTM#00135002	08.10.2026 **********	2000239525	0	454.423-
5112333048	K26TTM#00020873	08.10.2026 **********	2000239525	0	251.880-
5112333103	K26TTM#00018076	08.10.2026 **********	2000239525	0	68.162-
5112333128	K26TTM#00489944	08.10.2026 **********	2000239525	0	125.940-
5112333179	K26TTM#00135023	08.10.2026 **********	2000239525	0	647.165-
5112333203	K26TTM#00489979	08.10.2026 **********	2000239525	0	87.236-
5112333209	K26TTM#00026966	08.10.2026 **********	2000239525	0	377.820-
5112333246	K26TTM#00490001	08.10.2026 **********	2000239525	0	219.299-
5112333260	K26TTM#00070023	08.10.2026 **********	2000239525	0	442.747-
5112333266	K26TTM#00490008	08.10.2026 **********	2000239525	0	747.960-
5112333268	K26TTM#00020137	08.10.2026 **********	2000239525	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112333277	K26TTM#00020624	08.10.2026 **********	2000239525	0	87.236-
5112333313	K26TTM#00490027	08.10.2026 **********	2000239525	0	882.276-
5112333342	K26TTM#00490041	08.10.2026 **********	2000239525	0	125.940-
5112333408	K26TTM#00070032	08.10.2026 **********	2000239525	0	49.680-
5112333441	K26TTM#00070036	08.10.2026 **********	2000239525	0	87.236-
5112333448	K26TTM#00011754	08.10.2026 **********	2000239525	0	68.162-
5112333501	K26TTM#00020634	08.10.2026 **********	2000239525	0	87.236-
5112333516	K26TTM#00032586	08.10.2026 **********	2000239525	0	125.940-
5112333533	K26TTM#00001424	08.10.2026 **********	2000239525	0	503.760-
5112333539	K26TTM#00012451	08.10.2026 **********	2000239525	0	454.251-
5112333677	K26TTM#00012457	08.10.2026 **********	2000239525	0	443.546-
5112333682	K26TTM#00012458	08.10.2026 **********	2000239525	0	437.161-
5112333777	K26TTM#00012459	08.10.2026 **********	2000239525	0	251.329-
5112333824	K26TTM#00032610	08.10.2026 **********	2000239525	0	251.880-
5112333832	K26TTM#00490257	08.10.2026 **********	2000239525	0	125.940-
5112333858	K26TTM#00012460	08.10.2026 **********	2000239525	0	345.662-
5112333859	K26TTM#00030391	08.10.2026 **********	2000239525	0	119.234-
5112333864	K26TTM#00020648	08.10.2026 **********	2000239525	0	68.162-
5112333875	K26TTM#00070067	08.10.2026 **********	2000239525	0	180.152-
5112333965	K26TTM#00030397	08.10.2026 **********	2000239525	0	125.940-
5112333969	K26TTM#00030398	08.10.2026 **********	2000239525	0	502.566-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112333993	K26TTM#00012466	08.10.2026 **********	2000239525	0	628.416-
5112334007	K26TTM#00135121	08.10.2026 **********	2000239525	0	662.688-
5112334091	K26TTM#00490357	08.10.2026 **********	2000239525	0	430.731-
5112334120	K26TTM#00003171	08.10.2026 **********	2000239525	0	125.940-
5112334144	K26TTM#00012470	08.10.2026 **********	2000239525	0	186.596-
5112334183	K26TTM#00007896	08.10.2026 **********	2000239525	0	251.880-
5112334188	K26TTM#00032606	08.10.2026 **********	2000239525	0	125.940-
5112334385	K26TTM#00026972	08.10.2026 **********	2000239525	0	339.116-
5112334393	K26TTM#00030412	08.10.2026 **********	2000239525	0	481.038-
5112334445	K26TTM#00004164	08.10.2026 **********	2000239525	0	377.820-
5112334468	K26TTM#00490464	08.10.2026 **********	2000239525	0	315.175-
5112334474	K26TTM#00026973	08.10.2026 **********	2000239525	0	76.626-
5112334476	K26TTM#00014789	08.10.2026 **********	2000239525	0	198.142-
5112334582	K26TTM#00026975	08.10.2026 **********	2000239525	0	125.940-
5112334629	K26TTM#00011762	08.10.2026 **********	2000239525	0	306.567-
5112334632	K26TTM#00018107	08.10.2026 **********	2000239525	0	59.617-
5112334634	K26TTM#00020902	08.10.2026 **********	2000239525	0	377.820-
5112334641	K26TTM#00135174	08.10.2026 **********	2000239525	0	392.027-
5112334704	K26TTM#00003012	08.10.2026 **********	2000239525	0	149.040-
5112334729	K26TTM#00490564	08.10.2026 **********	2000239525	0	136.324-
5112334772	K26TTM#00070125	08.10.2026 **********	2000239525	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112334804	K26TTM#00490592	08.10.2026 **********	2000239525	0	665.819-
5112334821	K26TTM#00018109	08.10.2026 **********	2000239525	0	125.940-
5112334826	K26TTM#00135196	08.10.2026 **********	2000239525	0	398.182-
5112334862	K26TTM#00018112	08.10.2026 **********	2000239525	0	49.680-
5112334891	K26TTM#00135203	08.10.2026 **********	2000239525	0	330.237-
5112334926	K26TTM#00018116	08.10.2026 **********	2000239525	0	229.878-
5112334947	K26TTM#00030425	08.10.2026 **********	2000239525	0	153.252-
5112334948	K26TTM#00002665	08.10.2026 **********	2000239525	0	347.760-
5112334955	K26TTM#00070140	08.10.2026 **********	2000239525	0	66.047-
5112334972	K26TTM#00009544	08.10.2026 **********	2000239525	0	132.095-
5112334977	K26TTM#00030426	08.10.2026 **********	2000239525	0	68.162-
5112334989	K26TTM#00490665	08.10.2026 **********	2000239525	0	115.727-
5112335027	K26TTM#00009545	08.10.2026 **********	2000239525	0	87.236-
5112335048	K26TTM#00490692	08.10.2026 **********	2000239525	0	132.095-
5112335076	K26TTM#00010212	08.10.2026 **********	2000239525	0	66.047-
5112335095	K26TTM#00002666	08.10.2026 **********	2000239525	0	136.324-
5112335100	K26TTM#00007593	08.10.2026 **********	2000239525	0	298.080-
5112335141	K26TTM#00010213	08.10.2026 **********	2000239525	0	204.486-
5112335155	K26TTM#00490732	08.10.2026 **********	2000239525	0	311.497-
5112335167	K26TTM#00135234	08.10.2026 **********	2000239525	0	586.540-
5112335208	K26TTM#00490759	08.10.2026 **********	2000239525	0	262.183-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112335238	K26TTM#00490777	08.10.2026 **********	2000239525	0	59.617-
5112335250	K26TTM#00490784	08.10.2026 **********	2000239525	0	202.566-
5112335259	K26TTM#00135239	08.10.2026 **********	2000239525	0	191.987-
5112335277	K26TTM#00490795	08.10.2026 **********	2000239525	0	49.680-
5112335282	K26TTM#00490798	08.10.2026 **********	2000239525	0	321.800-
5112335283	K26TTM#00018120	08.10.2026 **********	2000239525	0	153.252-
5112335290	K26TTM#00020679	08.10.2026 **********	2000239525	0	194.102-
5112335311	K26TTM#00490810	08.10.2026 **********	2000239525	0	125.940-
5112335337	K26TTM#00004552	08.10.2026 **********	2000239525	0	125.940-
5112335340	K26TTM#00032641	08.10.2026 **********	2000239525	0	167.522-
5112335361	K26TTM#00070164	08.10.2026 **********	2000239525	0	53.460-
5112335362	K26TTM#00490829	08.10.2026 **********	2000239525	0	155.398-
5112335385	K26TTM#00026987	08.10.2026 **********	2000239525	0	125.940-
5112335390	K26TTM#00030436	08.10.2026 **********	2000239525	0	125.940-
5112335400	K26TTM#00032643	08.10.2026 **********	2000239525	0	240.570-
5112335426	K26TTM#00007595	08.10.2026 **********	2000239525	0	229.878-
5112335432	K26TTM#00030438	08.10.2026 **********	2000239525	0	119.234-
5112335468	K26TTM#00026988	08.10.2026 **********	2000239525	0	68.162-
5112335477	K26TTM#00014796	08.10.2026 **********	2000239525	0	261.708-
5112335491	K26TTM#00490886	08.10.2026 **********	2000239525	0	380.106-
5112335548	K26TTM#00026991	08.10.2026 **********	2000239525	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112335578	K26TTM#00135265	08.10.2026 **********	2000239525	0	206.470-
5112335596	K26TTM#00009559	08.10.2026 **********	2000239525	0	219.331-
5112335675	K26TTM#00490963	08.10.2026 **********	2000239525	0	279.192-
5112335716	K26TTM#00032636	08.10.2026 **********	2000239525	0	68.162-
5112335745	K26TTM#00009007	08.10.2026 **********	2000239525	0	450.022-
5112335786	K26TTM#00491022	08.10.2026 **********	2000239525	0	251.880-
5112335804	K26TTM#00012501	08.10.2026 **********	2000239525	0	262.183-
5112335822	K26TTM#00135285	08.10.2026 **********	2000239525	0	391.752-
5112335827	K26TTM#00070186	08.10.2026 **********	2000239525	0	153.283-
5112335852	K26TTM#00026997	08.10.2026 **********	2000239525	0	251.880-
5112335903	K26TTM#00491081	08.10.2026 **********	2000239525	0	136.324-
5112335924	K26TTM#00008524	08.10.2026 **********	2000239525	0	198.720-
5112335939	K26TTM#00008211	08.10.2026 **********	2000239525	0	204.486-
5112335940	K26TTM#00491090	08.10.2026 **********	2000239525	0	187.396-
5112336093	K26TTM#00491165	08.10.2026 **********	2000239525	0	117.842-
5112336126	K26TTM#00026999	08.10.2026 **********	2000239525	0	49.680-
5112336132	K26TTM#00027000	08.10.2026 **********	2000239525	0	125.940-
5112336163	K26TTM#00491192	08.10.2026 **********	2000239525	0	289.802-
5112336204	K26TTM#00030452	08.10.2026 **********	2000239525	0	503.760-
5112336229	K26TTM#00027003	08.10.2026 **********	2000239525	0	503.760-
5112336237	K26TTM#00020704	08.10.2026 **********	2000239525	0	377.820-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112336287	K26TTM#00491247	08.10.2026 **********	2000239525	0	202.566-
5112336306	K26TTM#00004887	08.10.2026 **********	2000239525	0	466.400-
5112336319	K26TTM#00010228	08.10.2026 **********	2000239525	0	125.940-
5112336374	K26TTM#00491286	08.10.2026 **********	2000239525	0	117.842-
5112336386	K26TTM#00032667	08.10.2026 **********	2000239525	0	377.820-
5112336387	K26TTM#00491289	08.10.2026 **********	2000239525	0	76.626-
5112336395	K26TTM#00009014	08.10.2026 **********	2000239525	0	87.236-
5112336450	K26TTM#00020711	08.10.2026 **********	2000239525	0	125.940-
5112336453	K26TTM#00135344	08.10.2026 **********	2000239525	0	251.880-
5112336456	K26TTM#00007602	08.10.2026 **********	2000239525	0	212.950-
5112336471	K26TTM#00027009	08.10.2026 **********	2000239525	0	219.331-
5112336490	K26TTM#00491334	08.10.2026 **********	2000239525	0	136.324-
5112336496	K26TTM#00070226	08.10.2026 **********	2000239525	0	68.162-
5112336521	K26TTM#00007605	08.10.2026 **********	2000239525	0	571.922-
5112336532	K26TTM#00014812	08.10.2026 **********	2000239525	0	334.661-
5112336533	K26TTM#00491357	08.10.2026 **********	2000239525	0	125.940-
5112336634	K26TTM#00027012	08.10.2026 **********	2000239525	0	1.000.813-
5112336688	K26TTM#00011773	08.10.2026 **********	2000239525	0	540.824-
5112336691	K26TTM#00018158	08.10.2026 **********	2000239525	0	125.940-
5112336698	K26TTM#00135359	08.10.2026 **********	2000239525	0	377.820-
5112336729	K26TTM#00004558	08.10.2026 **********	2000239525	0	377.820-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112336757	K26TTM#00491451	08.10.2026 **********	2000239525	0	125.940-
5112336762	K26TTM#00032678	08.10.2026 **********	2000239525	0	125.940-
5112336804	K26TTM#00018162	08.10.2026 **********	2000239525	0	59.617-
5112336805	K26TTM#00004889	08.10.2026 **********	2000239525	0	285.364-
5112336806	K26TTM#00491472	08.10.2026 **********	2000239525	0	59.617-
5112336865	K26TTM#00007608	08.10.2026 **********	2000239525	0	109.297-
5112336875	K26TTM#00032663	08.10.2026 **********	2000239525	0	125.940-
5112336883	K26TTM#00006851	08.10.2026 **********	2000239525	0	66.047-
5112336900	K26TTM#00018166	08.10.2026 **********	2000239525	0	470.628-
5112336928	K26TTM#00009568	08.10.2026 **********	2000239525	0	198.142-
5112336938	K26TTM#00491518	08.10.2026 **********	2000239525	0	295.925-
5112336981	K26TTM#00006853	08.10.2026 **********	2000239525	0	241.069-
5112336983	K26TTM#00004559	08.10.2026 **********	2000239525	0	185.557-
5112337009	K26TTM#00009020	08.10.2026 **********	2000239525	0	198.720-
5112337074	K26TTM#00008994	08.10.2026 **********	2000239525	0	125.940-
5112337107	K26TTM#00018171	08.10.2026 **********	2000239525	0	125.940-
5112337110	K26TTM#00041676	08.10.2026 **********	2000239525	0	187.396-
5112337142	K26TTM#00027024	08.10.2026 **********	2000239525	0	125.940-
5112337156	K26TTM#00020949	08.10.2026 **********	2000239525	0	66.047-
5112337188	K26TTM#00491633	08.10.2026 **********	2000239525	0	330.426-
5112337194	K26TTM#00010239	08.10.2026 **********	2000239525	0	66.047-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112337195	K26TTM#00020952	08.10.2026 **********	2000239525	0	117.842-
5112337206	K26TTM#00006856	08.10.2026 **********	2000239525	0	125.940-
5112337218	K26TTM#00027025	08.10.2026 **********	2000239525	0	251.880-
5112337231	K26TTM#00030479	08.10.2026 **********	2000239525	0	119.234-
5112337250	K26TTM#00135398	08.10.2026 **********	2000239525	0	867.296-
5112337288	K26TTM#00004897	08.10.2026 **********	2000239525	0	76.626-
5112337326	K26TTM#00020729	08.10.2026 **********	2000239525	0	330.237-
5112337371	K26TTM#00070283	08.10.2026 **********	2000239525	0	160.380-
5112337397	K26TTM#00032670	08.10.2026 **********	2000239525	0	238.468-
5112337421	K26TTM#00004561	08.10.2026 **********	2000239525	0	327.891-
5112337448	K26TTM#00020957	08.10.2026 **********	2000239525	0	153.283-
5112337453	K26TTM#00011781	08.10.2026 **********	2000239525	0	125.940-
5112337470	K26TTM#00030485	08.10.2026 **********	2000239525	0	125.940-
5112379455	1C26TTN#68423	25.09.2026 **********	2000239525	0	813.223
5112381738	K26TTM#00027033	09.10.2026 **********	2000239525	0	156.816-
5112381740	K26TTM#00027034	09.10.2026 **********	2000239525	0	240.488-
5112381773	K26TTM#00018179	09.10.2026 **********	2000239525	0	142.673-
5112381776	K26TTM#00032676	09.10.2026 **********	2000239525	0	236.276-
5112381794	K26TTM#00491854	09.10.2026 **********	2000239525	0	388.204-
5112381820	K26TTM#00027036	09.10.2026 **********	2000239525	0	49.680-
5112381850	K26TTM#00009025	09.10.2026 **********	2000239525	0	119.234-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112381865	K26TTM#00018184	09.10.2026 **********	2000239525	0	125.940-
5112381867	K26TTM#00018185	09.10.2026 **********	2000239525	0	238.468-
5112381929	K26TTM#00032710	09.10.2026 **********	2000239525	0	125.940-
5112381936	K26TTM#00020744	09.10.2026 **********	2000239525	0	377.820-
5112381968	K26TTM#00491928	09.10.2026 **********	2000239525	0	136.324-
5112381971	K26TTM#00135436	09.10.2026 **********	2000239525	0	66.047-
5112381993	K26TTM#00009029	09.10.2026 **********	2000239525	0	66.047-
5112382009	K26TTM#00009031	09.10.2026 **********	2000239525	0	49.680-
5112382057	K26TTM#00011647	09.10.2026 **********	2000239525	0	49.680-
5112382139	K26TTM#00007623	09.10.2026 **********	2000239525	0	225.300-
5112382146	K26TTM#00070302	09.10.2026 **********	2000239525	0	49.680-
5112382155	K26TTM#00492010	09.10.2026 **********	2000239525	0	204.486-
5112382194	K26TTM#00002674	09.10.2026 **********	2000239525	0	198.720-
5112382225	K26TTM#00135460	09.10.2026 **********	2000239525	0	357.738-
5112382230	K26TTM#00018193	09.10.2026 **********	2000239525	0	153.252-
5112382255	K26TTM#00007624	09.10.2026 **********	2000239525	0	125.940-
5112382266	K26TTM#00070309	09.10.2026 **********	2000239525	0	49.680-
5112382322	K26TTM#00008538	09.10.2026 **********	2000239525	0	125.940-
5112382371	K26TTM#00135476	09.10.2026 **********	2000239525	0	380.106-
5112382501	K26TTM#00070325	09.10.2026 **********	2000239525	0	191.712-
5112382564	K26TTM#00135505	09.10.2026 **********	2000239525	0	963.897-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112382581	K26TTM#00014837	09.10.2026 **********	2000239525	0	68.162-
5112382735	K26TTM#00070341	09.10.2026 **********	2000239525	0	204.486-
5112382810	K26TTM#00018207	09.10.2026 **********	2000239525	0	251.880-
5112382828	K26TTM#00135535	09.10.2026 **********	2000239525	0	1.150.746-
5112382915	K26TTM#00027065	09.10.2026 **********	2000239525	0	66.047-
5112382937	K26TTM#00014845	09.10.2026 **********	2000239525	0	87.236-
5112382985	K26TTM#00032735	09.10.2026 **********	2000239525	0	588.272-
5112383021	K26TTM#00009014	09.10.2026 **********	2000239525	0	66.047-
5112383041	K26TTM#00135557	09.10.2026 **********	2000239525	0	2.039.486-
5112383055	K26TTM#00032720	09.10.2026 **********	2000239525	0	178.851-
5112383077	K26TTM#00011801	09.10.2026 **********	2000239525	0	153.252-
5112383083	K26TTM#00020975	09.10.2026 **********	2000239525	0	68.162-
5112383098	K26TTM#00027072	09.10.2026 **********	2000239525	0	125.940-
5112383122	K26TTM#00135571	09.10.2026 **********	2000239525	0	217.202-
5112383123	K26TTM#00020978	09.10.2026 **********	2000239525	0	125.940-
5112383132	K26TTM#00027074	09.10.2026 **********	2000239525	0	178.851-
5112383155	K26TTM#00008541	09.10.2026 **********	2000239525	0	68.162-
5112383164	K26TTM#00020775	09.10.2026 **********	2000239525	0	59.617-
5112383220	K26TTM#00027077	09.10.2026 **********	2000239525	0	87.236-
5112383224	K26TTM#00020979	09.10.2026 **********	2000239525	0	132.095-
5112383273	K26TTM#00001688	09.10.2026 **********	2000239525	0	59.617-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112383279	K26TTM#00070375	09.10.2026 **********	2000239525	0	126.306-
5112383286	K26TTM#00492483	09.10.2026 **********	2000239525	0	136.324-
5112383295	K26TTM#00009043	09.10.2026 **********	2000239525	0	178.851-
5112383329	K26TTM#00011656	09.10.2026 **********	2000239525	0	125.940-
5112383336	K26TTM#00004563	09.10.2026 **********	2000239525	0	125.940-
5112383342	K26TTM#00135610	09.10.2026 **********	2000239525	0	245.621-
5112383349	K26TTM#00018219	09.10.2026 **********	2000239525	0	376.597-
5112383381	K26TTM#00135620	09.10.2026 **********	2000239525	0	734.066-
5112383415	K26TTM#00070383	09.10.2026 **********	2000239525	0	68.162-
5112383452	K26TTM#00009553	09.10.2026 **********	2000239525	0	198.720-
5112383460	K26TTM#00008542	09.10.2026 **********	2000239525	0	251.880-
5112383461	K26TTM#00003020	09.10.2026 **********	2000239525	0	49.680-
5112383505	K26TTM#00020782	09.10.2026 **********	2000239525	0	66.047-
5112383521	K26TTM#00135640	09.10.2026 **********	2000239525	0	844.155-
5112383550	K26TTM#00135644	09.10.2026 **********	2000239525	0	127.779-
5112383582	K26TTM#00492596	09.10.2026 **********	2000239525	0	194.102-
5112383589	K26TTM#00492601	09.10.2026 **********	2000239525	0	125.940-
5112383605	K26TTM#00009045	09.10.2026 **********	2000239525	0	248.400-
5112383614	K26TTM#00070399	09.10.2026 **********	2000239525	0	213.542-
5112383615	K26TTM#00002403	09.10.2026 **********	2000239525	0	125.940-
5112383619	K26TTM#00002404	09.10.2026 **********	2000239525	0	68.162-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112383797	K26TTM#00018227	09.10.2026 **********	2000239525	0	417.320-
5112383801	K26TTM#00135662	09.10.2026 **********	2000239525	0	125.940-
5112383804	K26TTM#00135663	09.10.2026 **********	2000239525	0	796.656-
5112383807	K26TTM#00004913	09.10.2026 **********	2000239525	0	442.828-
5112383834	K26TTM#00135668	09.10.2026 **********	2000239525	0	251.880-
5112383847	K26TTM#00492714	09.10.2026 **********	2000239525	0	153.283-
5112383852	K26TTM#00011815	09.10.2026 **********	2000239525	0	66.047-
5112383870	K26TTM#00032739	09.10.2026 **********	2000239525	0	66.047-
5112383929	K26TTM#00006891	09.10.2026 **********	2000239525	0	125.940-
5112383962	K26TTM#00008231	09.10.2026 **********	2000239525	0	125.940-
5112383978	K26TTM#00018230	09.10.2026 **********	2000239525	0	238.468-
5112383981	K26TTM#00492768	09.10.2026 **********	2000239525	0	175.620-
5112384027	K26TTM#00030521	09.10.2026 **********	2000239525	0	49.680-
5112384029	K26TTM#00014868	09.10.2026 **********	2000239525	0	66.047-
5112384048	K26TTM#00492782	09.10.2026 **********	2000239525	0	66.047-
5112384144	K26TTM#00032744	09.10.2026 **********	2000239525	0	125.940-
5112384203	K26TTM#00492832	09.10.2026 **********	2000239525	0	300.412-
5112384207	K26TTM#00070438	09.10.2026 **********	2000239525	0	534.972-
5112384247	K26TTM#00070439	09.10.2026 **********	2000239525	0	132.095-
5112384284	K26TTM#00492856	09.10.2026 **********	2000239525	0	125.940-
5112384328	K26TTM#00135703	09.10.2026 **********	2000239525	0	2.153.001-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112384352	K26TTM#00009587	09.10.2026 **********	2000239525	0	174.472-
5112384367	K26TTM#00492883	09.10.2026 **********	2000239525	0	87.236-
5112384368	K26TTM#00027103	09.10.2026 **********	2000239525	0	99.360-
5112384416	K26TTM#00492903	09.10.2026 **********	2000239525	0	377.820-
5112384423	K26TTM#00070443	09.10.2026 **********	2000239525	0	212.950-
5112384503	K26TTM#00002408	09.10.2026 **********	2000239525	0	125.940-
5112384617	K26TTM#00018245	09.10.2026 **********	2000239525	0	153.252-
5112384635	K26TTM#00492973	09.10.2026 **********	2000239525	0	436.180-
5112384666	K26TTM#00027109	09.10.2026 **********	2000239525	0	459.756-
5112384679	K26TTM#00492994	09.10.2026 **********	2000239525	0	264.190-
5112384764	K26TTM#00018248	09.10.2026 **********	2000239525	0	125.940-
5112384782	K26TTM#00020992	09.10.2026 **********	2000239525	0	125.940-
5112384795	K26TTM#00011665	09.10.2026 **********	2000239525	0	76.626-
5112384812	K26TTM#00032780	09.10.2026 **********	2000239525	0	268.274-
5112384848	K26TTM#00493071	09.10.2026 **********	2000239525	0	553.440-
5112384852	K26TTM#00005094	09.10.2026 **********	2000239525	0	76.626-
5112384877	K26TTM#00009590	09.10.2026 **********	2000239525	0	66.047-
5112384901	K26TTM#00493091	09.10.2026 **********	2000239525	0	87.236-
5112384912	K26TTM#00030531	09.10.2026 **********	2000239525	0	49.680-
5112384944	K26TTM#00070466	09.10.2026 **********	2000239525	0	117.842-
5112384945	K26TTM#00070467	09.10.2026 **********	2000239525	0	229.878-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112384997	K26TTM#00493135	09.10.2026 **********	2000239525	0	125.940-
5112385009	K26TTM#00135774	09.10.2026 **********	2000239525	0	581.840-
5112385012	K26TTM#00070471	09.10.2026 **********	2000239525	0	68.162-
5112385059	K26TTM#00493162	09.10.2026 **********	2000239525	0	436.611-
5112385077	K26TTM#00008234	09.10.2026 **********	2000239525	0	251.880-
5112385115	K26TTM#00493186	09.10.2026 **********	2000239525	0	174.472-
5112385139	K26TTM#00493197	09.10.2026 **********	2000239525	0	132.095-
5112385153	K26TTM#00032786	09.10.2026 **********	2000239525	0	125.940-
5112385166	K26TTM#00493213	09.10.2026 **********	2000239525	0	136.324-
5112385208	K26TTM#00027127	09.10.2026 **********	2000239525	0	59.617-
5112385251	K26TTM#00070488	09.10.2026 **********	2000239525	0	178.851-
5112385271	K26TTM#00032793	09.10.2026 **********	2000239525	0	66.047-
5112385299	K26TTM#00493269	09.10.2026 **********	2000239525	0	509.914-
5112385303	K26TTM#00493272	09.10.2026 **********	2000239525	0	437.437-
5112385329	K26TTM#00020822	09.10.2026 **********	2000239525	0	153.252-
5112385342	K26TTM#00027133	09.10.2026 **********	2000239525	0	119.234-
5112385368	K26TTM#00493295	09.10.2026 **********	2000239525	0	59.617-
5112385381	K26TTM#00006779	09.10.2026 **********	2000239525	0	76.626-
5112385397	K26TTM#00000976	09.10.2026 **********	2000239525	0	348.944-
5112385404	K26TTM#00030540	09.10.2026 **********	2000239525	0	149.040-
5112385407	K26TTM#00493310	09.10.2026 **********	2000239525	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112385469	K26TTM#00070498	09.10.2026 **********	2000239525	0	59.617-
5112385489	K26TTM#00493350	09.10.2026 **********	2000239525	0	125.940-
5112385493	K26TTM#00070501	09.10.2026 **********	2000239525	0	354.482-
5112385508	K26TTM#00012563	09.10.2026 **********	2000239525	0	132.095-
5112385549	K26TTM#00030548	09.10.2026 **********	2000239525	0	136.324-
5112385591	K26TTM#00032802	09.10.2026 **********	2000239525	0	590.995-
5112385599	K26TTM#00005156	09.10.2026 **********	2000239525	0	127.779-
5112385615	K26TTM#00070508	09.10.2026 **********	2000239525	0	68.162-
5112385650	K26TTM#00002681	09.10.2026 **********	2000239525	0	340.810-
5112385657	K26TTM#00032767	09.10.2026 **********	2000239525	0	298.080-
5112385660	K26TTM#00032806	09.10.2026 **********	2000239525	0	125.940-
5112385686	K26TTM#00493435	09.10.2026 **********	2000239525	0	496.778-
5112385694	K26TTM#00493442	09.10.2026 **********	2000239525	0	353.526-
5112385702	K26TTM#00493446	09.10.2026 **********	2000239525	0	229.878-
5112385707	K26TTM#00493449	09.10.2026 **********	2000239525	0	125.940-
5112385724	K26TTM#00008546	09.10.2026 **********	2000239525	0	251.880-
5112385757	K26TTM#00004111	09.10.2026 **********	2000239525	0	755.639-
5112385823	K26TTM#00011679	09.10.2026 **********	2000239525	0	125.940-
5112385896	K26TTM#00493526	09.10.2026 **********	2000239525	0	251.880-
5112385922	K26TTM#00070536	09.10.2026 **********	2000239525	0	248.400-
5112385970	K26TTM#00018271	09.10.2026 **********	2000239525	0	136.324-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112386046	K26TTM#00030566	09.10.2026 **********	2000239525	0	303.846-
5112386068	K26TTM#00010259	09.10.2026 **********	2000239525	0	174.472-
5112386109	K26TTM#00020262	09.10.2026 **********	2000239525	0	136.324-
5112386132	K26TTM#00002413	09.10.2026 **********	2000239525	0	125.940-
5112386141	K26TTM#00027160	09.10.2026 **********	2000239525	0	136.324-
5112386178	K26TTM#00493635	09.10.2026 **********	2000239525	0	76.626-
5112386208	K26TTM#00020840	09.10.2026 **********	2000239525	0	198.720-
5112386209	K26TTM#00020841	09.10.2026 **********	2000239525	0	248.400-
5112386233	K26TTM#00070564	09.10.2026 **********	2000239525	0	251.880-
5112386261	K26TTM#00003024	09.10.2026 **********	2000239525	0	59.617-
5112386326	K26TTM#00070580	09.10.2026 **********	2000239525	0	175.082-
5112386359	K26TTM#00007650	09.10.2026 **********	2000239525	0	377.820-
5112386393	K26TTM#00493712	09.10.2026 **********	2000239525	0	68.162-
5112386401	K26TTM#00030576	09.10.2026 **********	2000239525	0	377.820-
5112386409	K26TTM#00030577	09.10.2026 **********	2000239525	0	66.047-
5112386428	K26TTM#00014884	09.10.2026 **********	2000239525	0	125.940-
5112386444	K26TTM#00493730	09.10.2026 **********	2000239525	0	419.646-
5112386479	K26TTM#00008548	09.10.2026 **********	2000239525	0	174.472-
5112386575	K26TTM#00070597	09.10.2026 **********	2000239525	0	160.380-
5112386601	K26TTM#00004207	09.10.2026 **********	2000239525	0	125.940-
5112386603	K26TTM#00135942	09.10.2026 **********	2000239525	0	682.712-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112386630	K26TTM#00032832	09.10.2026 **********	2000239525	0	202.932-
5112386743	K26TTM#00135951	09.10.2026 **********	2000239525	0	377.820-
5112386745	K26TTM#00009586	09.10.2026 **********	2000239525	0	153.283-
5112386792	K26TTM#00009587	09.10.2026 **********	2000239525	0	68.162-
5112386827	K26TTM#00030584	09.10.2026 **********	2000239525	0	66.047-
5112388006	1C26TTN#62524	09.09.2026 **********	2000239525	0	837.889
5112430976	K26TTM#00018289	10.10.2026 **********	2000239525	0	125.940-
5112431020	K26TTM#00008243	10.10.2026 **********	2000239525	0	119.234-
5112431187	K26TTM#00004574	10.10.2026 **********	2000239525	0	340.810-
5112431274	K26TTM#00070631	10.10.2026 **********	2000239525	0	441.649-
5112431317	K26TTM#00002683	10.10.2026 **********	2000239525	0	251.880-
5112431493	K26TTM#00070638	10.10.2026 **********	2000239525	0	267.300-
5112431536	K26TTM#00494042	10.10.2026 **********	2000239525	0	292.475-
5112431578	K26TTM#00136021	10.10.2026 **********	2000239525	0	690.903-
5112431652	K26TTM#00010269	10.10.2026 **********	2000239525	0	264.190-
5112431909	K26TTM#00136042	10.10.2026 **********	2000239525	0	668.892-
5112431937	K26TTM#00018296	10.10.2026 **********	2000239525	0	59.617-
5112431946	K26TTM#00018297	10.10.2026 **********	2000239525	0	251.880-
5112432002	K26TTM#00010273	10.10.2026 **********	2000239525	0	279.192-
5112432009	K26TTM#00020860	10.10.2026 **********	2000239525	0	125.940-
5112432027	K26TTM#00070650	10.10.2026 **********	2000239525	0	279.558-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112432062	K26TTM#00136054	10.10.2026 **********	2000239525	0	309.486-
5112432105	K26TTM#00027194	10.10.2026 **********	2000239525	0	66.047-
5112432109	K26TTM#00136058	10.10.2026 **********	2000239525	0	739.137-
5112432129	K26TTM#00032862	10.10.2026 **********	2000239525	0	125.940-
5112432178	K26TTM#00041893	10.10.2026 **********	2000239525	0	361.909-
5112432179	K26TTM#00007655	10.10.2026 **********	2000239525	0	49.680-
5112432190	K26TTM#00136065	10.10.2026 **********	2000239525	0	1.415.810-
5112432256	K26TTM#00136070	10.10.2026 **********	2000239525	0	332.652-
5112432357	K26TTM#00041899	10.10.2026 **********	2000239525	0	358.524-
5112432386	K26TTM#00018304	10.10.2026 **********	2000239525	0	87.236-
5112432396	K26TTM#00136087	10.10.2026 **********	2000239525	0	232.311-
5112432492	K26TTM#00041905	10.10.2026 **********	2000239525	0	484.008-
5112432501	K26TTM#00018307	10.10.2026 **********	2000239525	0	160.380-
5112432527	K26TTM#00136101	10.10.2026 **********	2000239525	0	592.833-
5112432528	K26TTM#00136102	10.10.2026 **********	2000239525	0	661.586-
5112432547	K26TTM#00018310	10.10.2026 **********	2000239525	0	49.680-
5112432629	K26TTM#00032808	10.10.2026 **********	2000239525	0	658.187-
5112432638	K26TTM#00030606	10.10.2026 **********	2000239525	0	153.252-
5112432642	K26TTM#00494336	10.10.2026 **********	2000239525	0	109.297-
5112432724	K26TTM#00494377	10.10.2026 **********	2000239525	0	238.468-
5112432762	K26TTM#00032874	10.10.2026 **********	2000239525	0	125.940-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112432788	K26TTM#00020876	10.10.2026 **********	2000239525	0	187.396-
5112432819	K26TTM#00494414	10.10.2026 **********	2000239525	0	115.727-
5112432839	K26TTM#00009072	10.10.2026 **********	2000239525	0	755.639-
5112432850	K26TTM#00494426	10.10.2026 **********	2000239525	0	144.788-
5112432853	K26TTM#00030610	10.10.2026 **********	2000239525	0	125.940-
5112432860	K26TTM#00041914	10.10.2026 **********	2000239525	0	499.189-
5112432875	K26TTM#00020882	10.10.2026 **********	2000239525	0	49.680-
5112432877	K26TTM#00020883	10.10.2026 **********	2000239525	0	68.162-
5112432880	K26TTM#00021038	10.10.2026 **********	2000239525	0	136.324-
5112432918	K26TTM#00020885	10.10.2026 **********	2000239525	0	377.820-
5112432933	K26TTM#00018314	10.10.2026 **********	2000239525	0	125.940-
5112432962	K26TTM#00030613	10.10.2026 **********	2000239525	0	834.639-
5112432974	K26TTM#00032813	10.10.2026 **********	2000239525	0	248.400-
5112433056	K26TTM#00494506	10.10.2026 **********	2000239525	0	76.626-
5112433062	K26TTM#00041921	10.10.2026 **********	2000239525	0	415.084-
5112433069	K26TTM#00003280	10.10.2026 **********	2000239525	0	251.880-
5112433087	K26TTM#00136169	10.10.2026 **********	2000239525	0	780.651-
5112433104	K26TTM#00041924	10.10.2026 **********	2000239525	0	464.471-
5112433109	K26TTM#00014908	10.10.2026 **********	2000239525	0	264.190-
5112433110	K26TTM#00030615	10.10.2026 **********	2000239525	0	136.324-
5112433128	K26TTM#00494540	10.10.2026 **********	2000239525	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112433133	K26TTM#00004213	10.10.2026 **********	2000239525	0	125.940-
5112433137	K26TTM#00070715	10.10.2026 **********	2000239525	0	562.224-
5112433148	K26TTM#00008556	10.10.2026 **********	2000239525	0	125.940-
5112433155	K26TTM#00494555	10.10.2026 **********	2000239525	0	153.283-
5112433161	K26TTM#00009107	10.10.2026 **********	2000239525	0	125.940-
5112433259	K26TTM#00136184	10.10.2026 **********	2000239525	0	456.366-
5112433303	K26TTM#00494629	10.10.2026 **********	2000239525	0	76.626-
5112433341	K26TTM#00021046	10.10.2026 **********	2000239525	0	397.440-
5112433367	K26TTM#00136195	10.10.2026 **********	2000239525	0	910.653-
5112433447	K26TTM#00494693	10.10.2026 **********	2000239525	0	125.940-
5112433485	K26TTM#00136207	10.10.2026 **********	2000239525	0	833.354-
5112433510	K26TTM#00018323	10.10.2026 **********	2000239525	0	125.940-
5112433540	K26TTM#00041945	10.10.2026 **********	2000239525	0	87.236-
5112433559	K26TTM#00494747	10.10.2026 **********	2000239525	0	194.102-
5112433599	K26TTM#00070738	10.10.2026 **********	2000239525	0	279.192-
5112433668	K26TTM#00009634	10.10.2026 **********	2000239525	0	87.236-
5112433676	K26TTM#00003282	10.10.2026 **********	2000239525	0	202.566-
5112433679	K26TTM#00032890	10.10.2026 **********	2000239525	0	251.880-
5112433696	K26TTM#00021055	10.10.2026 **********	2000239525	0	132.095-
5112433711	K26TTM#00020907	10.10.2026 **********	2000239525	0	204.486-
5112433733	K26TTM#00030631	10.10.2026 **********	2000239525	0	268.419-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112433761	K26TTM#00027226	10.10.2026 **********	2000239525	0	68.162-
5112433767	K26TTM#00494845	10.10.2026 **********	2000239525	0	348.944-
5112433787	K26TTM#00003284	10.10.2026 **********	2000239525	0	68.162-
5112433808	K26TTM#00021057	10.10.2026 **********	2000239525	0	125.940-
5112433829	K26TTM#00011716	10.10.2026 **********	2000239525	0	76.626-
5112433833	K26TTM#00000516	10.10.2026 **********	2000239525	0	503.760-
5112433835	K26TTM#00000319	10.10.2026 **********	2000239525	0	167.522-
5112433839	K26TTM#00041954	10.10.2026 **********	2000239525	0	506.575-
5112433938	K26TTM#00030635	10.10.2026 **********	2000239525	0	272.648-
5112434075	K26TTM#00494956	10.10.2026 **********	2000239525	0	153.252-
5112434087	K26TTM#00041960	10.10.2026 **********	2000239525	0	278.211-
5112434144	K26TTM#00032837	10.10.2026 **********	2000239525	0	198.142-
5112434187	K26TTM#00070759	10.10.2026 **********	2000239525	0	49.680-
5112434217	K26TTM#00136271	10.10.2026 **********	2000239525	0	392.027-
5112434218	K26TTM#00032897	10.10.2026 **********	2000239525	0	68.162-
5112434227	K26TTM#00041965	10.10.2026 **********	2000239525	0	422.904-
5112434251	K26TTM#00070765	10.10.2026 **********	2000239525	0	261.708-
5112434277	K26TTM#00136276	10.10.2026 **********	2000239525	0	645.132-
5112434316	K26TTM#00495060	10.10.2026 **********	2000239525	0	178.851-
5112434333	K26TTM#00041967	10.10.2026 **********	2000239525	0	507.765-
5112434338	K26TTM#00021067	10.10.2026 **********	2000239525	0	59.617-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112434350	K26TTM#00495077	10.10.2026 **********	2000239525	0	125.940-
5112434374	K26TTM#00495091	10.10.2026 **********	2000239525	0	732.291-
5112434408	K26TTM#00495111	10.10.2026 **********	2000239525	0	125.940-
5112434426	K26TTM#00070778	10.10.2026 **********	2000239525	0	125.940-
5112434430	K26TTM#00027241	10.10.2026 **********	2000239525	0	794.885-
5112434462	K26TTM#00070781	10.10.2026 **********	2000239525	0	160.380-
5112434479	K26TTM#00007946	10.10.2026 **********	2000239525	0	119.234-
5112434525	K26TTM#00030644	10.10.2026 **********	2000239525	0	198.142-
5112434536	K26TTM#00070786	10.10.2026 **********	2000239525	0	239.015-
5112434538	K26TTM#00495171	10.10.2026 **********	2000239525	0	347.079-
5112434555	K26TTM#00070787	10.10.2026 **********	2000239525	0	132.095-
5112434570	K26TTM#00070788	10.10.2026 **********	2000239525	0	392.300-
5112434598	K26TTM#00041976	10.10.2026 **********	2000239525	0	456.090-
5112434600	K26TTM#00070790	10.10.2026 **********	2000239525	0	130.086-
5112434603	K26TTM#00070791	10.10.2026 **********	2000239525	0	232.311-
5112434606	K26TTM#00495198	10.10.2026 **********	2000239525	0	437.437-
5112434629	K26TTM#00027247	10.10.2026 **********	2000239525	0	153.252-
5112434653	K26TTM#00009059	10.10.2026 **********	2000239525	0	366.121-
5112434669	K26TTM#00070800	10.10.2026 **********	2000239525	0	866.763-
5112434679	K26TTM#00021073	10.10.2026 **********	2000239525	0	68.162-
5112434720	K26TTM#00136309	10.10.2026 **********	2000239525	0	333.074-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112434721	K26TTM#00070805	10.10.2026 **********	2000239525	0	125.664-
5112434737	K26TTM#00495253	10.10.2026 **********	2000239525	0	149.040-
5112434759	K26TTM#00009084	10.10.2026 **********	2000239525	0	66.047-
5112434764	K26TTM#00041981	10.10.2026 **********	2000239525	0	554.728-
5112434768	K26TTM#00495270	10.10.2026 **********	2000239525	0	125.940-
5112434777	K26TTM#00070811	10.10.2026 **********	2000239525	0	53.460-
5112434781	K26TTM#00070814	10.10.2026 **********	2000239525	0	125.940-
5112434787	K26TTM#00027251	10.10.2026 **********	2000239525	0	49.680-
5112434789	K26TTM#00070816	10.10.2026 **********	2000239525	0	251.880-
5112434794	K26TTM#00495280	10.10.2026 **********	2000239525	0	59.617-
5112434817	K26TTM#00032907	10.10.2026 **********	2000239525	0	125.940-
5112434867	K26TTM#00018354	10.10.2026 **********	2000239525	0	125.940-
5112434886	K26TTM#00495327	10.10.2026 **********	2000239525	0	119.234-
5112434902	K26TTM#00006937	10.10.2026 **********	2000239525	0	59.617-
5112434919	K26TTM#00006938	10.10.2026 **********	2000239525	0	59.617-
5112434934	K26TTM#00009626	10.10.2026 **********	2000239525	0	351.426-
5112434939	K26TTM#00007951	10.10.2026 **********	2000239525	0	503.760-
5112434946	K26TTM#00021078	10.10.2026 **********	2000239525	0	202.566-
5112434967	K26TTM#00011726	10.10.2026 **********	2000239525	0	417.436-
5112434988	K26TTM#00495372	10.10.2026 **********	2000239525	0	59.617-
5112434989	K26TTM#00010305	10.10.2026 **********	2000239525	0	251.880-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112434998	K26TTM#00495375	10.10.2026 **********	2000239525	0	251.880-
5112435003	K26TTM#00010308	10.10.2026 **********	2000239525	0	166.537-
5112435032	K26TTM#00070836	10.10.2026 **********	2000239525	0	317.114-
5112435033	K26TTM#00495390	10.10.2026 **********	2000239525	0	488.156-
5112435039	K26TTM#00001474	10.10.2026 **********	2000239525	0	881.579-
5112435045	K26TTM#00070839	10.10.2026 **********	2000239525	0	142.673-
5112435055	K26TTM#00010310	10.10.2026 **********	2000239525	0	136.324-
5112435105	K26TTM#00070842	10.10.2026 **********	2000239525	0	68.162-
5112435123	K26TTM#00009063	10.10.2026 **********	2000239525	0	153.252-
5112435153	K26TTM#00032859	10.10.2026 **********	2000239525	0	1.062.143-
5112435154	K26TTM#00136335	10.10.2026 **********	2000239525	0	1.266.597-
5112435163	K26TTM#00495446	10.10.2026 **********	2000239525	0	653.735-
5112435164	K26TTM#00495447	10.10.2026 **********	2000239525	0	306.504-
5112435195	K26TTM#00495466	10.10.2026 **********	2000239525	0	66.047-
5112435198	K26TTM#00070846	10.10.2026 **********	2000239525	0	261.708-
5112435233	K26TTM#00010315	10.10.2026 **********	2000239525	0	339.116-
5112435256	K26TTM#00009631	10.10.2026 **********	2000239525	0	87.236-
5112435290	K26TTM#00070851	10.10.2026 **********	2000239525	0	132.095-
5112435303	K26TTM#00002422	10.10.2026 **********	2000239525	0	68.162-
5112435356	K26TTM#00032925	10.10.2026 **********	2000239525	0	125.940-
5112435390	K26TTM#00021087	10.10.2026 **********	2000239525	0	629.699-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112435401	K26TTM#00070857	10.10.2026 **********	2000239525	0	49.680-
5112435465	K26TTM#00495590	10.10.2026 **********	2000239525	0	125.940-
5112435467	K26TTM#00018366	10.10.2026 **********	2000239525	0	125.940-
5112435471	K26TTM#00001476	10.10.2026 **********	2000239525	0	219.331-
5112435485	K26TTM#00009634	10.10.2026 **********	2000239525	0	251.880-
5112435541	K26TTM#00495616	10.10.2026 **********	2000239525	0	125.940-
5112435543	K26TTM#00495618	10.10.2026 **********	2000239525	0	134.209-
5112435551	K26TTM#00032866	10.10.2026 **********	2000239525	0	125.940-
5112435567	K26TTM#00001415	10.10.2026 **********	2000239525	0	204.486-
5112435578	K26TTM#00032867	10.10.2026 **********	2000239525	0	99.360-
5112435583	K26TTM#00009070	10.10.2026 **********	2000239525	0	251.880-
5112435689	K26TTM#00007676	10.10.2026 **********	2000239525	0	119.234-
5112435729	K26TTM#00070885	10.10.2026 **********	2000239525	0	125.940-
5112435731	K26TTM#00070886	10.10.2026 **********	2000239525	0	59.617-
5112435767	K26TTM#00032938	10.10.2026 **********	2000239525	0	125.940-
5112435791	K26TTM#00495704	10.10.2026 **********	2000239525	0	99.360-
5112435848	K26TTM#00005130	10.10.2026 **********	2000239525	0	251.880-
5112435886	K26TTM#00000797	10.10.2026 **********	2000239525	0	377.820-
5112435887	K26TTM#00004967	10.10.2026 **********	2000239525	0	53.460-
5112435904	K26TTM#00030677	10.10.2026 **********	2000239525	0	66.047-
5112435912	K26TTM#00070893	10.10.2026 **********	2000239525	0	279.192-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112450832	1C26TTN#62390	09.09.2026 **********	2000239525	0	1.566.178
5112451865	1C26TTN#63904	16.09.2026 **********	2000239525	0	903.717
5112453843	K26TTM#00495782	11.10.2026 **********	2000239525	0	372.665-
5112453988	K26TTM#00042011	11.10.2026 **********	2000239525	0	178.851-
5112453993	K26TTM#00000517	11.10.2026 **********	2000239525	0	59.617-
5112453995	K26TTM#00018380	11.10.2026 **********	2000239525	0	317.954-
5112454002	K26TTM#00021107	11.10.2026 **********	2000239525	0	76.626-
5112454042	K26TTM#00005132	11.10.2026 **********	2000239525	0	545.053-
5112454073	K26TTM#00032945	11.10.2026 **********	2000239525	0	125.940-
5112454077	K26TTM#00003043	11.10.2026 **********	2000239525	0	125.940-
5112454085	K26TTM#00070905	11.10.2026 **********	2000239525	0	206.712-
5112454119	K26TTM#00003044	11.10.2026 **********	2000239525	0	251.880-
5112454193	K26TTM#00495880	11.10.2026 **********	2000239525	0	68.162-
5112454244	K26TTM#00495898	11.10.2026 **********	2000239525	0	198.142-
5112454272	K26TTM#00027277	11.10.2026 **********	2000239525	0	745.200-
5112454294	K26TTM#00032955	11.10.2026 **********	2000239525	0	251.880-
5112454356	K26TTM#00032958	11.10.2026 **********	2000239525	0	125.940-
5112454375	K26TTM#00495936	11.10.2026 **********	2000239525	0	59.617-
5112454424	K26TTM#00032963	11.10.2026 **********	2000239525	0	198.720-
5112454436	K26TTM#00495948	11.10.2026 **********	2000239525	0	76.626-
5112454448	K26TTM#00018383	11.10.2026 **********	2000239525	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112454452	K26TTM#00007687	11.10.2026 **********	2000239525	0	361.603-
5112454463	K26TTM#00495957	11.10.2026 **********	2000239525	0	503.760-
5112454469	K26TTM#00032886	11.10.2026 **********	2000239525	0	306.504-
5112454501	K26TTM#00018385	11.10.2026 **********	2000239525	0	153.252-
5112454539	K26TTM#00021111	11.10.2026 **********	2000239525	0	125.940-
5112454577	K26TTM#00007967	11.10.2026 **********	2000239525	0	251.880-
5112454583	K26TTM#00496007	11.10.2026 **********	2000239525	0	68.162-
5112454601	K26TTM#00032972	11.10.2026 **********	2000239525	0	248.400-
5112454648	K26TTM#00010325	11.10.2026 **********	2000239525	0	290.168-
5112454717	K26TTM#00018394	11.10.2026 **********	2000239525	0	178.851-
5112454722	K26TTM#00011894	11.10.2026 **********	2000239525	0	149.040-
5112454736	K26TTM#00027289	11.10.2026 **********	2000239525	0	125.940-
5112454743	K26TTM#00018395	11.10.2026 **********	2000239525	0	99.360-
5112454748	K26TTM#00018396	11.10.2026 **********	2000239525	0	1.094.172-
5112454788	K26TTM#00000518	11.10.2026 **********	2000239525	0	125.940-
5112454795	K26TTM#00011897	11.10.2026 **********	2000239525	0	76.626-
5112454835	K26TTM#00002693	11.10.2026 **********	2000239525	0	125.940-
5112454837	K26TTM#00070938	11.10.2026 **********	2000239525	0	76.626-
5112454912	K26TTM#00021114	11.10.2026 **********	2000239525	0	238.468-
5112454927	K26TTM#00496161	11.10.2026 **********	2000239525	0	272.648-
5112454962	K26TTM#00496177	11.10.2026 **********	2000239525	0	328.506-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112454972	K26TTM#00136484	11.10.2026 **********	2000239525	0	87.236-
5112455028	K26TTM#00496201	11.10.2026 **********	2000239525	0	125.940-
5112455076	K26TTM#00010327	11.10.2026 **********	2000239525	0	125.940-
5112455166	K26TTM#00001584	11.10.2026 **********	2000239525	0	136.324-
5112455187	K26TTM#00011751	11.10.2026 **********	2000239525	0	261.708-
5112455215	K26TTM#00030719	11.10.2026 **********	2000239525	0	364.408-
5112455229	K26TTM#00009101	11.10.2026 **********	2000239525	0	49.680-
5112455234	K26TTM#00070956	11.10.2026 **********	2000239525	0	99.360-
5112455275	K26TTM#00496313	11.10.2026 **********	2000239525	0	174.472-
5112455312	K26TTM#00496329	11.10.2026 **********	2000239525	0	197.160-
5112455313	K26TTM#00018413	11.10.2026 **********	2000239525	0	248.400-
5112455338	K26TTM#00030723	11.10.2026 **********	2000239525	0	125.940-
5112455355	K26TTM#00496342	11.10.2026 **********	2000239525	0	202.566-
5112455359	K26TTM#00002426	11.10.2026 **********	2000239525	0	125.940-
5112455400	K26TTM#00005188	11.10.2026 **********	2000239525	0	474.884-
5112455419	K26TTM#00011752	11.10.2026 **********	2000239525	0	251.880-
5112455435	K26TTM#00009106	11.10.2026 **********	2000239525	0	99.360-
5112455450	K26TTM#00496390	11.10.2026 **********	2000239525	0	99.360-
5112455466	K26TTM#00007695	11.10.2026 **********	2000239525	0	125.940-
5112455487	K26TTM#00496405	11.10.2026 **********	2000239525	0	125.940-
5112455496	K26TTM#00496409	11.10.2026 **********	2000239525	0	377.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112455499	K26TTM#00496411	11.10.2026 **********	2000239525	0	377.820-
5112455531	K26TTM#00011753	11.10.2026 **********	2000239525	0	87.236-
5112455533	K26TTM#00009142	11.10.2026 **********	2000239525	0	850.818-
5112455551	K26TTM#00032923	11.10.2026 **********	2000239525	0	251.880-
5112455554	K26TTM#00496430	11.10.2026 **********	2000239525	0	66.047-
5112455592	K26TTM#00070979	11.10.2026 **********	2000239525	0	66.047-
5112455608	K26TTM#00033005	11.10.2026 **********	2000239525	0	87.236-
5112455693	K26TTM#00032929	11.10.2026 **********	2000239525	0	251.880-
5112455783	K26TTM#00070989	11.10.2026 **********	2000239525	0	160.380-
5112455944	K26TTM#00020984	11.10.2026 **********	2000239525	0	87.236-
5112456051	K26TTM#00496648	11.10.2026 **********	2000239525	0	125.940-
5112456072	K26TTM#00010341	11.10.2026 **********	2000239525	0	368.628-
5112456086	K26TTM#00496664	11.10.2026 **********	2000239525	0	178.851-
5112456092	K26TTM#00496666	11.10.2026 **********	2000239525	0	377.820-
5112456099	K26TTM#00010342	11.10.2026 **********	2000239525	0	125.940-
5112456134	K26TTM#00030744	11.10.2026 **********	2000239525	0	306.504-
5112456165	K26TTM#00005771	11.10.2026 **********	2000239525	0	119.234-
5112456255	K26TTM#00020369	11.10.2026 **********	2000239525	0	125.940-
5112456273	K26TTM#00008594	11.10.2026 **********	2000239525	0	251.880-
5112456298	K26TTM#00136601	11.10.2026 **********	2000239525	0	367.009-
5112456312	K26TTM#00004225	11.10.2026 **********	2000239525	0	142.673-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112456331	K26TTM#00014972	11.10.2026	2000239525	0	261.708-
		**********			
5112456408	K26TTM#00006830	11.10.2026	2000239525	0	357.738-
		**********			
5112456457	K26TTM#00009656	11.10.2026	2000239525	0	125.940-
		**********			
5112456467	K26TTM#00012647	11.10.2026	2000239525	0	119.234-
		**********			
5112456504	K26TTM#00014974	11.10.2026	2000239525	0	377.820-
		**********			
5112456515	K26TTM#00009115	11.10.2026	2000239525	0	204.486-
		**********			
5112456546	K26TTM#00004978	11.10.2026	2000239525	0	134.209-
		**********			
5112456590	K26TTM#00003052	11.10.2026	2000239525	0	125.940-
		**********			
5112456597	K26TTM#00071029	11.10.2026	2000239525	0	178.851-
		**********			
5112456607	K26TTM#00496855	11.10.2026	2000239525	0	289.576-
		**********			
5112456610	K26TTM#00496857	11.10.2026	2000239525	0	175.620-
		**********			
5112456651	K26TTM#00020373	11.10.2026	2000239525	0	125.940-
		**********			
5112456669	K26TTM#00009085	11.10.2026	2000239525	0	235.684-
		**********			
5112456704	K26TTM#00020375	11.10.2026	2000239525	0	153.252-
		**********			
5112456709	K26TTM#00496894	11.10.2026	2000239525	0	306.567-
		**********			
5112456839	K26TTM#00006969	11.10.2026	2000239525	0	306.504-
		**********			
5112456868	K26TTM#00009165	11.10.2026	2000239525	0	887.734-
		**********			
5112456890	K26TTM#00004227	11.10.2026	2000239525	0	417.320-
		**********			
5112456938	K26TTM#00009684	11.10.2026	2000239525	0	125.940-
		**********			
5112506246	K26TTM#00003055	12.10.2026	2000239525	0	198.142-
		**********			
5112506395	K26TTM#00497077	12.10.2026	2000239525	0	279.192-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112506481	K26TTM#00497094	12.10.2026 **********	2000239525	0	49.680-
5112506483	K26TTM#00497096	12.10.2026 **********	2000239525	0	59.617-
5112506486	K26TTM#00497099	12.10.2026 **********	2000239525	0	49.680-
5112506490	K26TTM#00497102	12.10.2026 **********	2000239525	0	80.190-
5112506651	K26TTM#00021007	12.10.2026 **********	2000239525	0	238.468-
5112506673	K26TTM#00027367	12.10.2026 **********	2000239525	0	181.775-
5112507002	K26TTM#00136687	12.10.2026 **********	2000239525	0	306.567-
5112507296	K26TTM#00497249	12.10.2026 **********	2000239525	0	251.880-
5112507361	K26TTM#00004591	12.10.2026 **********	2000239525	0	59.617-
5112507558	K26TTM#00497301	12.10.2026 **********	2000239525	0	125.940-
5112507723	K26TTM#00136712	12.10.2026 **********	2000239525	0	388.796-
5112507882	K26TTM#00009124	12.10.2026 **********	2000239525	0	745.205-
5112507984	K26TTM#00021016	12.10.2026 **********	2000239525	0	262.183-
5112508035	K26TTM#00001711	12.10.2026 **********	2000239525	0	204.486-
5112508236	K26TTM#00042128	12.10.2026 **********	2000239525	0	242.634-
5112508353	K26TTM#00004985	12.10.2026 **********	2000239525	0	125.940-
5112508439	K26TTM#00004987	12.10.2026 **********	2000239525	0	106.920-
5112508578	K26TTM#00497525	12.10.2026 **********	2000239525	0	125.940-
5112508610	K26TTM#00012657	12.10.2026 **********	2000239525	0	566.255-
5112508992	K26TTM#00011926	12.10.2026 **********	2000239525	0	103.140-
5112509052	K26TTM#00003060	12.10.2026 **********	2000239525	0	503.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112509173	K26TTM#00071092	12.10.2026 **********	2000239525	0	540.757-
5112509222	K26TTM#00012660	12.10.2026 **********	2000239525	0	284.379-
5112509336	K26TTM#00497665	12.10.2026 **********	2000239525	0	49.680-
5112509341	K26TTM#00136793	12.10.2026 **********	2000239525	0	251.880-
5112509459	K26TTM#00497689	12.10.2026 **********	2000239525	0	327.755-
5112509609	K26TTM#00027415	12.10.2026 **********	2000239525	0	125.940-
5112509613	K26TTM#00497720	12.10.2026 **********	2000239525	0	219.331-
5112509659	K26TTM#00136802	12.10.2026 **********	2000239525	0	298.085-
5112509717	K26TTM#00497728	12.10.2026 **********	2000239525	0	513.246-
5112509718	K26TTM#00012662	12.10.2026 **********	2000239525	0	253.773-
5112509828	K26TTM#00071102	12.10.2026 **********	2000239525	0	163.862-
5112510000	K26TTM#00497774	12.10.2026 **********	2000239525	0	311.497-
5112510109	K26TTM#00012664	12.10.2026 **********	2000239525	0	354.471-
5112510267	K26TTM#00004131	12.10.2026 **********	2000239525	0	251.880-
5112510353	K26TTM#00033021	12.10.2026 **********	2000239525	0	125.940-
5112510404	K26TTM#00004600	12.10.2026 **********	2000239525	0	68.162-
5112510536	K26TTM#00497855	12.10.2026 **********	2000239525	0	261.708-
5112510577	K26TTM#00005786	12.10.2026 **********	2000239525	0	251.880-
5112510814	K26TTM#00009102	12.10.2026 **********	2000239525	0	106.920-
5112510852	K26TTM#00497914	12.10.2026 **********	2000239525	0	125.940-
5112510897	K26TTM#00497921	12.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112510954	K26TTM#00007745	12.10.2026 **********	2000239525	0	132.095-
5112510957	K26TTM#00003061	12.10.2026 **********	2000239525	0	251.880-
5112510993	K26TTM#00003062	12.10.2026 **********	2000239525	0	125.940-
5112511044	K26TTM#00005146	12.10.2026 **********	2000239525	0	119.234-
5112511224	K26TTM#00497983	12.10.2026 **********	2000239525	0	634.878-
5112511313	K26TTM#00001622	12.10.2026 **********	2000239525	0	261.708-
5112511373	K26TTM#00498004	12.10.2026 **********	2000239525	0	132.095-
5112511459	K26TTM#00498015	12.10.2026 **********	2000239525	0	68.162-
5112511513	K26TTM#00005147	12.10.2026 **********	2000239525	0	136.324-
5112511553	K26TTM#00007747	12.10.2026 **********	2000239525	0	125.940-
5112511565	K26TTM#00018510	12.10.2026 **********	2000239525	0	68.162-
5112511640	K26TTM#00011782	12.10.2026 **********	2000239525	0	49.680-
5112511665	K26TTM#00011783	12.10.2026 **********	2000239525	0	66.047-
5112511676	K26TTM#00030817	12.10.2026 **********	2000239525	0	383.130-
5112511735	K26TTM#00000524	12.10.2026 **********	2000239525	0	87.236-
5112511819	K26TTM#00007750	12.10.2026 **********	2000239525	0	398.426-
5112511965	K26TTM#00018514	12.10.2026 **********	2000239525	0	68.162-
5112512060	K26TTM#00136894	12.10.2026 **********	2000239525	0	301.926-
5112512099	K26TTM#00498113	12.10.2026 **********	2000239525	0	76.626-
5112512150	K26TTM#00020412	12.10.2026 **********	2000239525	0	76.626-
5112512195	K26TTM#00033100	12.10.2026 **********	2000239525	0	125.940-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112512244	K26TTM#00071149	12.10.2026 **********	2000239525	0	132.095-
5112512255	K26TTM#00071150	12.10.2026 **********	2000239525	0	59.617-
5112512326	K26TTM#00007751	12.10.2026 **********	2000239525	0	215.087-
5112512416	K26TTM#00018519	12.10.2026 **********	2000239525	0	204.486-
5112512419	K26TTM#00033101	12.10.2026 **********	2000239525	0	132.095-
5112512428	K26TTM#00018520	12.10.2026 **********	2000239525	0	156.816-
5112512475	K26TTM#00071158	12.10.2026 **********	2000239525	0	359.964-
5112512478	K26TTM#00018521	12.10.2026 **********	2000239525	0	198.720-
5112512558	K26TTM#00007753	12.10.2026 **********	2000239525	0	235.684-
5112512642	K26TTM#00030827	12.10.2026 **********	2000239525	0	68.162-
5112512775	K26TTM#00033039	12.10.2026 **********	2000239525	0	125.940-
5112512960	K26TTM#00136938	12.10.2026 **********	2000239525	0	66.047-
5112512969	K26TTM#00498227	12.10.2026 **********	2000239525	0	68.162-
5112512970	K26TTM#00003063	12.10.2026 **********	2000239525	0	99.360-
5112513029	K26TTM#00030830	12.10.2026 **********	2000239525	0	119.234-
5112513072	K26TTM#00004603	12.10.2026 **********	2000239525	0	357.702-
5112513117	K26TTM#00005792	12.10.2026 **********	2000239525	0	125.940-
5112513148	K26TTM#00012678	12.10.2026 **********	2000239525	0	427.115-
5112513189	K26TTM#00498286	12.10.2026 **********	2000239525	0	437.437-
5112513249	K26TTM#00004604	12.10.2026 **********	2000239525	0	149.040-
5112513260	K26TTM#00002711	12.10.2026 **********	2000239525	0	204.486-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112513315	K26TTM#00498315	12.10.2026 **********	2000239525	0	49.680-
5112513318	K26TTM#00498317	12.10.2026 **********	2000239525	0	694.900-
5112513321	K26TTM#00071179	12.10.2026 **********	2000239525	0	132.095-
5112513374	K26TTM#00004132	12.10.2026 **********	2000239525	0	49.680-
5112513423	K26TTM#00498335	12.10.2026 **********	2000239525	0	523.891-
5112513459	K26TTM#00030835	12.10.2026 **********	2000239525	0	761.573-
5112513463	K26TTM#00136966	12.10.2026 **********	2000239525	0	449.452-
5112513471	K26TTM#00033044	12.10.2026 **********	2000239525	0	251.880-
5112513555	K26TTM#00004231	12.10.2026 **********	2000239525	0	66.047-
5112513602	K26TTM#00498357	12.10.2026 **********	2000239525	0	212.869-
5112513603	K26TTM#00001760	12.10.2026 **********	2000239525	0	261.708-
5112513706	K26TTM#00071182	12.10.2026 **********	2000239525	0	87.236-
5112513771	K26TTM#00071185	12.10.2026 **********	2000239525	0	59.617-
5112513812	K26TTM#00015000	12.10.2026 **********	2000239525	0	787.605-
5112513915	K26TTM#00015001	12.10.2026 **********	2000239525	0	251.880-
5112513960	K26TTM#00008290	12.10.2026 **********	2000239525	0	132.095-
5112514005	K26TTM#00027450	12.10.2026 **********	2000239525	0	125.940-
5112514082	K26TTM#00033127	12.10.2026 **********	2000239525	0	59.617-
5112514083	K26TTM#00001651	12.10.2026 **********	2000239525	0	257.759-
5112514143	K26TTM#00027453	12.10.2026 **********	2000239525	0	49.680-
5112514239	K26TTM#00018537	12.10.2026 **********	2000239525	0	427.500-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112514337	K26TTM#00012684	12.10.2026 **********	2000239525	0	564.208-
5112514489	K26TTM#00498504	12.10.2026 **********	2000239525	0	125.940-
5112514582	K26TTM#00030840	12.10.2026 **********	2000239525	0	99.360-
5112514614	K26TTM#00008013	12.10.2026 **********	2000239525	0	251.880-
5112514707	K26TTM#00071201	12.10.2026 **********	2000239525	0	194.102-
5112514740	K26TTM#00003065	12.10.2026 **********	2000239525	0	125.940-
5112514749	K26TTM#00002713	12.10.2026 **********	2000239525	0	49.680-
5112514799	K26TTM#00018545	12.10.2026 **********	2000239525	0	125.940-
5112514930	K26TTM#00027464	12.10.2026 **********	2000239525	0	251.880-
5112515079	K26TTM#00005205	12.10.2026 **********	2000239525	0	198.142-
5112515086	K26TTM#00012685	12.10.2026 **********	2000239525	0	387.572-
5112515152	K26TTM#00137021	12.10.2026 **********	2000239525	0	194.102-
5112515155	K26TTM#00027468	12.10.2026 **********	2000239525	0	245.174-
5112515397	K26TTM#00033055	12.10.2026 **********	2000239525	0	87.236-
5112515536	K26TTM#00137033	12.10.2026 **********	2000239525	0	125.940-
5112515545	K26TTM#00137034	12.10.2026 **********	2000239525	0	247.013-
5112515547	K26TTM#00033058	12.10.2026 **********	2000239525	0	293.828-
5112515637	K26TTM#00008016	12.10.2026 **********	2000239525	0	125.940-
5112515638	K26TTM#00008612	12.10.2026 **********	2000239525	0	125.940-
5112515810	K26TTM#00498727	12.10.2026 **********	2000239525	0	465.056-
5112515815	K26TTM#00498730	12.10.2026 **********	2000239525	0	323.807-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112515845	K26TTM#00011803	12.10.2026 **********	2000239525	0	99.360-
5112515881	K26TTM#00498750	12.10.2026 **********	2000239525	0	99.360-
5112515906	K26TTM#00009723	12.10.2026 **********	2000239525	0	178.851-
5112515946	K26TTM#00004134	12.10.2026 **********	2000239525	0	251.880-
5112515979	K26TTM#00137056	12.10.2026 **********	2000239525	0	726.488-
5112515997	K26TTM#00033151	12.10.2026 **********	2000239525	0	125.940-
5112516032	K26TTM#00018560	12.10.2026 **********	2000239525	0	119.234-
5112516039	K26TTM#00021071	12.10.2026 **********	2000239525	0	251.880-
5112516086	K26TTM#00071234	12.10.2026 **********	2000239525	0	113.077-
5112516122	K26TTM#00005209	12.10.2026 **********	2000239525	0	377.820-
5112516125	K26TTM#00012689	12.10.2026 **********	2000239525	0	172.694-
5112516162	K26TTM#00033156	12.10.2026 **********	2000239525	0	125.940-
5112516190	K26TTM#00498897	12.10.2026 **********	2000239525	0	49.680-
5112516191	K26TTM#00021075	12.10.2026 **********	2000239525	0	415.127-
5112516228	K26TTM#00071243	12.10.2026 **********	2000239525	0	53.460-
5112516237	K26TTM#00009697	12.10.2026 **********	2000239525	0	357.702-
5112516256	K26TTM#00010379	12.10.2026 **********	2000239525	0	369.184-
5112516262	K26TTM#00012691	12.10.2026 **********	2000239525	0	473.099-
5112516264	K26TTM#00004608	12.10.2026 **********	2000239525	0	149.040-
5112516268	K26TTM#00033162	12.10.2026 **********	2000239525	0	125.940-
5112516271	K26TTM#00005001	12.10.2026 **********	2000239525	0	136.243-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112516293	K26TTM#00033077	12.10.2026 **********	2000239525	0	68.162-
5112516306	K26TTM#00012693	12.10.2026 **********	2000239525	0	267.002-
5112516307	K26TTM#00009698	12.10.2026 **********	2000239525	0	204.486-
5112516320	K26TTM#00018564	12.10.2026 **********	2000239525	0	251.880-
5112516334	K26TTM#00001764	12.10.2026 **********	2000239525	0	348.944-
5112516336	K26TTM#00009699	12.10.2026 **********	2000239525	0	264.190-
5112516411	K26TTM#00005211	12.10.2026 **********	2000239525	0	68.162-
5112516443	K26TTM#00001431	12.10.2026 **********	2000239525	0	272.648-
5112516482	K26TTM#00009701	12.10.2026 **********	2000239525	0	53.460-
5112516484	K26TTM#00499015	12.10.2026 **********	2000239525	0	49.680-
5112516486	K26TTM#00499016	12.10.2026 **********	2000239525	0	1.219.561-
5112516495	K26TTM#00008020	12.10.2026 **********	2000239525	0	229.878-
5112516522	K26TTM#00033091	12.10.2026 **********	2000239525	0	251.880-
5112516537	K26TTM#00012699	12.10.2026 **********	2000239525	0	239.017-
5112516546	K26TTM#00027490	12.10.2026 **********	2000239525	0	68.162-
5112516554	K26TTM#00071263	12.10.2026 **********	2000239525	0	169.187-
5112516560	K26TTM#00009703	12.10.2026 **********	2000239525	0	120.534-
5112516586	K26TTM#00008300	12.10.2026 **********	2000239525	0	198.720-
5112516597	K26TTM#00005214	12.10.2026 **********	2000239525	0	136.324-
5112516615	K26TTM#00008301	12.10.2026 **********	2000239525	0	99.360-
5112516637	K26TTM#00018574	12.10.2026 **********	2000239525	0	898.511-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112516645	K26TTM#00021218	12.10.2026 **********	2000239525	0	87.236-
5112516653	K26TTM#00137127	12.10.2026 **********	2000239525	0	377.542-
5112516717	K26TTM#00033178	12.10.2026 **********	2000239525	0	174.472-
5112516740	K26TTM#00006850	12.10.2026 **********	2000239525	0	125.940-
5112516746	K26TTM#00010381	12.10.2026 **********	2000239525	0	76.626-
5112516784	K26TTM#00001397	12.10.2026 **********	2000239525	0	125.940-
5112516830	K26TTM#00071287	12.10.2026 **********	2000239525	0	669.154-
5112516865	K26TTM#00071292	12.10.2026 **********	2000239525	0	219.331-
5112516869	K26TTM#00033100	12.10.2026 **********	2000239525	0	153.252-
5112516875	K26TTM#00071293	12.10.2026 **********	2000239525	0	153.252-
5112516924	K26TTM#00499194	12.10.2026 **********	2000239525	0	251.880-
5112516953	K26TTM#00499206	12.10.2026 **********	2000239525	0	279.192-
5112516977	K26TTM#00003068	12.10.2026 **********	2000239525	0	68.162-
5112516978	K26TTM#00011814	12.10.2026 **********	2000239525	0	437.188-
5112516979	K26TTM#00499220	12.10.2026 **********	2000239525	0	880.143-
5112516984	K26TTM#00011815	12.10.2026 **********	2000239525	0	149.040-
5112516992	K26TTM#00020436	12.10.2026 **********	2000239525	0	125.940-
5112517006	K26TTM#00499231	12.10.2026 **********	2000239525	0	125.940-
5112517008	K26TTM#00004611	12.10.2026 **********	2000239525	0	125.940-
5112517031	K26TTM#00499245	12.10.2026 **********	2000239525	0	229.909-
5112517033	K26TTM#00006851	12.10.2026 **********	2000239525	0	119.234-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112517073	K26TTM#00018578	12.10.2026 **********	2000239525	0	136.324-
5112517077	K26TTM#00033189	12.10.2026 **********	2000239525	0	125.940-
5112517078	K26TTM#00018579	12.10.2026 **********	2000239525	0	775.022-
5112517095	K26TTM#00499275	12.10.2026 **********	2000239525	0	87.236-
5112517098	K26TTM#00033106	12.10.2026 **********	2000239525	0	126.306-
5112517134	K26TTM#00033108	12.10.2026 **********	2000239525	0	125.940-
5112517196	K26TTM#00008304	12.10.2026 **********	2000239525	0	959.595-
5112517227	K26TTM#00004613	12.10.2026 **********	2000239525	0	59.617-
5112517230	K26TTM#00009155	12.10.2026 **********	2000239525	0	149.040-
5112517321	K26TTM#00007002	12.10.2026 **********	2000239525	0	202.932-
5112517346	K26TTM#00002848	12.10.2026 **********	2000239525	0	125.940-
5112517351	K26TTM#00021099	12.10.2026 **********	2000239525	0	125.940-
5112517455	K26TTM#00499376	12.10.2026 **********	2000239525	0	125.940-
5112517486	K26TTM#00027505	12.10.2026 **********	2000239525	0	264.190-
5112517509	K26TTM#00003196	12.10.2026 **********	2000239525	0	198.142-
5112517526	K26TTM#00005010	12.10.2026 **********	2000239525	0	372.614-
5112517592	K26TTM#00021231	12.10.2026 **********	2000239525	0	59.617-
5112517595	K26TTM#00008620	12.10.2026 **********	2000239525	0	99.360-
5112517606	K26TTM#00499419	12.10.2026 **********	2000239525	0	153.283-
5112517616	K26TTM#00018585	12.10.2026 **********	2000239525	0	405.864-
5112517622	K26TTM#00021232	12.10.2026 **********	2000239525	0	49.680-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112517631	K26TTM#00021233	12.10.2026 **********	2000239525	0	353.526-
5112517647	K26TTM#00018586	12.10.2026 **********	2000239525	0	125.940-
5112517662	K26TTM#00001766	12.10.2026 **********	2000239525	0	377.820-
5112517691	K26TTM#00001718	12.10.2026 **********	2000239525	0	377.820-
5112517702	K26TTM#00033199	12.10.2026 **********	2000239525	0	99.360-
5112517703	K26TTM#00033200	12.10.2026 **********	2000239525	0	49.680-
5112517710	K26TTM#00021110	12.10.2026 **********	2000239525	0	125.940-
5112517720	K26TTM#00071338	12.10.2026 **********	2000239525	0	76.626-
5112517758	K26TTM#00027514	12.10.2026 **********	2000239525	0	125.940-
5112517774	K26TTM#00071344	12.10.2026 **********	2000239525	0	106.920-
5112517784	K26TTM#00018590	12.10.2026 **********	2000239525	0	99.360-
5112517793	K26TTM#00071347	12.10.2026 **********	2000239525	0	455.544-
5112517801	K26TTM#00009124	12.10.2026 **********	2000239525	0	328.506-
5112517805	K26TTM#00071352	12.10.2026 **********	2000239525	0	585.926-
5112517824	K26TTM#00009159	12.10.2026 **********	2000239525	0	87.236-
5112517831	K26TTM#00499499	12.10.2026 **********	2000239525	0	66.047-
5112517856	K26TTM#00010385	12.10.2026 **********	2000239525	0	87.236-
5112517860	K26TTM#00007765	12.10.2026 **********	2000239525	0	59.617-
5112517872	K26TTM#00499518	12.10.2026 **********	2000239525	0	68.162-
5112517887	K26TTM#00009127	12.10.2026 **********	2000239525	0	140.696-
5112517890	K26TTM#00499526	12.10.2026 **********	2000239525	0	136.324-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112517934	K26TTM#00010387	12.10.2026	2000239525	0	49.680-
		**********			
5112517941	K26TTM#00004141	12.10.2026	2000239525	0	251.880-
		**********			
5112517945	K26TTM#00011821	12.10.2026	2000239525	0	132.095-
		**********			
5112517999	K26TTM#00003072	12.10.2026	2000239525	0	298.085-
		**********			
5112518003	K26TTM#00003073	12.10.2026	2000239525	0	68.162-
		**********			
5112518015	K26TTM#00007773	12.10.2026	2000239525	0	136.324-
		**********			
5112518028	K26TTM#00000527	12.10.2026	2000239525	0	115.727-
		**********			
5112518070	K26TTM#00021240	12.10.2026	2000239525	0	251.880-
		**********			
5112518078	K26TTM#00004617	12.10.2026	2000239525	0	49.680-
		**********			
5112518121	K26TTM#00005171	12.10.2026	2000239525	0	262.630-
		**********			
5112518156	K26TTM#00071380	12.10.2026	2000239525	0	87.236-
		**********			
5112518174	K26TTM#00030897	12.10.2026	2000239525	0	59.617-
		**********			
5112518186	K26TTM#00499649	12.10.2026	2000239525	0	377.820-
		**********			
5112518199	K26TTM#00499660	12.10.2026	2000239525	0	125.940-
		**********			
5112518215	K26TTM#00137267	12.10.2026	2000239525	0	739.656-
		**********			
5112521617	1C26TTN#62362	09.09.2026	2000239525	0	870.269
		**********			
5112558563	1C26TTN#63355	10.09.2026	2000239525	0	1.138.197
		**********			
5112564458	K26TTM#00007011	13.10.2026	2000239525	0	59.617-
		**********			
5112564508	K26TTM#00011830	13.10.2026	2000239525	0	59.617-
		**********			
5112564524	K26TTM#00027530	13.10.2026	2000239525	0	516.674-
		**********			
5112564669	K26TTM#00003076	13.10.2026	2000239525	0	374.792-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112564700	K26TTM#00009167	13.10.2026 **********	2000239525	0	1.177.737-
5112564717	K26TTM#00030911	13.10.2026 **********	2000239525	0	87.236-
5112564773	K26TTM#00033142	13.10.2026 **********	2000239525	0	204.486-
5112564814	K26TTM#00018608	13.10.2026 **********	2000239525	0	125.940-
5112564820	K26TTM#00021250	13.10.2026 **********	2000239525	0	178.851-
5112564883	K26TTM#00018612	13.10.2026 **********	2000239525	0	376.993-
5112564890	K26TTM#00030913	13.10.2026 **********	2000239525	0	132.095-
5112564906	K26TTM#00033226	13.10.2026 **********	2000239525	0	317.927-
5112564960	K26TTM#00033229	13.10.2026 **********	2000239525	0	49.680-
5112564987	K26TTM#00011838	13.10.2026 **********	2000239525	0	198.142-
5112565036	K26TTM#00009139	13.10.2026 **********	2000239525	0	125.940-
5112565042	K26TTM#00009757	13.10.2026 **********	2000239525	0	291.928-
5112565091	K26TTM#00018615	13.10.2026 **********	2000239525	0	49.680-
5112565181	K26TTM#00018618	13.10.2026 **********	2000239525	0	377.820-
5112565186	K26TTM#00009760	13.10.2026 **********	2000239525	0	228.542-
5112565191	K26TTM#00008318	13.10.2026 **********	2000239525	0	600.072-
5112565211	K26TTM#00021255	13.10.2026 **********	2000239525	0	251.880-
5112565252	K26TTM#00027548	13.10.2026 **********	2000239525	0	136.324-
5112565269	K26TTM#00027550	13.10.2026 **********	2000239525	0	119.234-
5112565299	K26TTM#00009764	13.10.2026 **********	2000239525	0	125.940-
5112565355	K26TTM#00030924	13.10.2026 **********	2000239525	0	200.257-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112565396	K26TTM#00018620	13.10.2026 **********	2000239525	0	144.788-
5112565406	K26TTM#00018621	13.10.2026 **********	2000239525	0	153.252-
5112565514	K26TTM#00000805	13.10.2026 **********	2000239525	0	377.820-
5112565537	K26TTM#00001721	13.10.2026 **********	2000239525	0	125.940-
5112565570	K26TTM#00004620	13.10.2026 **********	2000239525	0	136.324-
5112565578	K26TTM#00500287	13.10.2026 **********	2000239525	0	251.880-
5112565580	K26TTM#00500288	13.10.2026 **********	2000239525	0	125.940-
5112565707	K26TTM#00006877	13.10.2026 **********	2000239525	0	298.085-
5112565721	K26TTM#00500348	13.10.2026 **********	2000239525	0	377.820-
5112565742	K26TTM#00005219	13.10.2026 **********	2000239525	0	251.880-
5112565782	K26TTM#00002446	13.10.2026 **********	2000239525	0	125.940-
5112565787	K26TTM#00001435	13.10.2026 **********	2000239525	0	49.680-
5112565789	K26TTM#00002447	13.10.2026 **********	2000239525	0	125.940-
5112565820	K26TTM#00071465	13.10.2026 **********	2000239525	0	229.878-
5112565857	K26TTM#00004621	13.10.2026 **********	2000239525	0	268.419-
5112565893	K26TTM#00071471	13.10.2026 **********	2000239525	0	315.175-
5112565927	K26TTM#00500440	13.10.2026 **********	2000239525	0	324.082-
5112565930	K26TTM#00071472	13.10.2026 **********	2000239525	0	125.940-
5112565935	K26TTM#00071473	13.10.2026 **********	2000239525	0	175.620-
5112565951	K26TTM#00027569	13.10.2026 **********	2000239525	0	1.273.607-
5112565957	K26TTM#00071474	13.10.2026 **********	2000239525	0	204.486-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112565964	K26TTM#00001767	13.10.2026 **********	2000239525	0	261.708-
5112565997	K26TTM#00500476	13.10.2026 **********	2000239525	0	384.146-
5112566024	K26TTM#00012710	13.10.2026 **********	2000239525	0	388.204-
5112566049	K26TTM#00500505	13.10.2026 **********	2000239525	0	125.940-
5112566068	K26TTM#00001722	13.10.2026 **********	2000239525	0	125.940-
5112566136	K26TTM#00137469	13.10.2026 **********	2000239525	0	1.085.727-
5112566210	K26TTM#00009145	13.10.2026 **********	2000239525	0	76.626-
5112566222	K26TTM#00007023	13.10.2026 **********	2000239525	0	66.047-
5112566241	K26TTM#00001723	13.10.2026 **********	2000239525	0	68.162-
5112566257	K26TTM#00008326	13.10.2026 **********	2000239525	0	142.673-
5112566267	K26TTM#00500555	13.10.2026 **********	2000239525	0	125.940-
5112566354	K26TTM#00009183	13.10.2026 **********	2000239525	0	377.820-
5112566423	K26TTM#00500593	13.10.2026 **********	2000239525	0	219.331-
5112566425	K26TTM#00018643	13.10.2026 **********	2000239525	0	59.617-
5112566520	K26TTM#00018646	13.10.2026 **********	2000239525	0	136.324-
5112566523	K26TTM#00009146	13.10.2026 **********	2000239525	0	53.460-
5112566555	K26TTM#00015051	13.10.2026 **********	2000239525	0	503.760-
5112566642	K26TTM#00500640	13.10.2026 **********	2000239525	0	76.626-
5112566649	K26TTM#00021173	13.10.2026 **********	2000239525	0	251.329-
5112566800	K26TTM#00033273	13.10.2026 **********	2000239525	0	459.850-
5112566875	K26TTM#00001725	13.10.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112566896	K26TTM#00021277	13.10.2026 **********	2000239525	0	125.940-
5112567001	K26TTM#00010416	13.10.2026 **********	2000239525	0	555.656-
5112567034	K26TTM#00021281	13.10.2026 **********	2000239525	0	213.176-
5112567066	K26TTM#00500745	13.10.2026 **********	2000239525	0	68.162-
5112567103	K26TTM#00009737	13.10.2026 **********	2000239525	0	49.680-
5112567159	K26TTM#00009242	13.10.2026 **********	2000239525	0	198.142-
5112567193	K26TTM#00033281	13.10.2026 **********	2000239525	0	561.981-
5112567197	K26TTM#00033282	13.10.2026 **********	2000239525	0	377.820-
5112567216	K26TTM#00500774	13.10.2026 **********	2000239525	0	398.426-
5112567225	K26TTM#00071505	13.10.2026 **********	2000239525	0	279.558-
5112567254	K26TTM#00004622	13.10.2026 **********	2000239525	0	248.400-
5112567282	K26TTM#00137519	13.10.2026 **********	2000239525	0	270.728-
5112567291	K26TTM#00033184	13.10.2026 **********	2000239525	0	251.880-
5112567340	K26TTM#00015055	13.10.2026 **********	2000239525	0	125.940-
5112567352	K26TTM#00500832	13.10.2026 **********	2000239525	0	251.880-
5112567378	K26TTM#00500841	13.10.2026 **********	2000239525	0	125.940-
5112567395	K26TTM#00008640	13.10.2026 **********	2000239525	0	204.486-
5112567404	K26TTM#00009784	13.10.2026 **********	2000239525	0	682.257-
5112567417	K26TTM#00018655	13.10.2026 **********	2000239525	0	153.252-
5112567427	K26TTM#00071517	13.10.2026 **********	2000239525	0	298.085-
5112567453	K26TTM#00500883	13.10.2026 **********	2000239525	0	120.534-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112567477	K26TTM#00008641	13.10.2026 **********	2000239525	0	218.594-
5112567505	K26TTM#00500907	13.10.2026 **********	2000239525	0	120.534-
5112567509	K26TTM#00008642	13.10.2026 **********	2000239525	0	119.234-
5112567518	K26TTM#00008042	13.10.2026 **********	2000239525	0	251.880-
5112567542	K26TTM#00137554	13.10.2026 **********	2000239525	0	378.186-
5112567566	K26TTM#00033187	13.10.2026 **********	2000239525	0	198.142-
5112567667	K26TTM#00003080	13.10.2026 **********	2000239525	0	251.880-
5112567712	K26TTM#00501004	13.10.2026 **********	2000239525	0	257.759-
5112567719	K26TTM#00501008	13.10.2026 **********	2000239525	0	252.612-
5112567762	K26TTM#00501026	13.10.2026 **********	2000239525	0	317.954-
5112567837	K26TTM#00042425	13.10.2026 **********	2000239525	0	134.209-
5112567872	K26TTM#00030960	13.10.2026 **********	2000239525	0	87.236-
5112567922	K26TTM#00501110	13.10.2026 **********	2000239525	0	264.022-
5112567951	K26TTM#00005224	13.10.2026 **********	2000239525	0	125.940-
5112567971	K26TTM#00001443	13.10.2026 **********	2000239525	0	306.630-
5112567973	K26TTM#00009790	13.10.2026 **********	2000239525	0	174.472-
5112568005	K26TTM#00027599	13.10.2026 **********	2000239525	0	125.940-
5112568122	K26TTM#00009197	13.10.2026 **********	2000239525	0	198.142-
5112568132	K26TTM#00027602	13.10.2026 **********	2000239525	0	125.940-
5112568222	K26TTM#00501240	13.10.2026 **********	2000239525	0	213.176-
5112568229	K26TTM#00042438	13.10.2026 **********	2000239525	0	178.851-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112568267	K26TTM#00018667	13.10.2026 **********	2000239525	0	125.940-
5112568287	K26TTM#00071556	13.10.2026 **********	2000239525	0	175.986-
5112568304	K26TTM#00027608	13.10.2026 **********	2000239525	0	68.162-
5112568312	K26TTM#00033209	13.10.2026 **********	2000239525	0	264.190-
5112568324	K26TTM#00030971	13.10.2026 **********	2000239525	0	238.468-
5112568343	K26TTM#00020510	13.10.2026 **********	2000239525	0	213.176-
5112568406	K26TTM#00005035	13.10.2026 **********	2000239525	0	229.878-
5112568472	K26TTM#00027615	13.10.2026 **********	2000239525	0	175.620-
5112568500	K26TTM#00002454	13.10.2026 **********	2000239525	0	377.820-
5112568515	K26TTM#00501366	13.10.2026 **********	2000239525	0	68.162-
5112568530	K26TTM#00001096	13.10.2026 **********	2000239525	0	136.324-
5112568545	K26TTM#00009746	13.10.2026 **********	2000239525	0	66.047-
5112568549	K26TTM#00009747	13.10.2026 **********	2000239525	0	330.237-
5112568585	K26TTM#00033218	13.10.2026 **********	2000239525	0	125.940-
5112568613	K26TTM#00030975	13.10.2026 **********	2000239525	0	125.940-
5112568614	K26TTM#00003351	13.10.2026 **********	2000239525	0	514.144-
5112568637	K26TTM#00042448	13.10.2026 **********	2000239525	0	393.803-
5112568640	K26TTM#00501423	13.10.2026 **********	2000239525	0	132.095-
5112568708	K26TTM#00033311	13.10.2026 **********	2000239525	0	125.940-
5112568722	K26TTM#00501465	13.10.2026 **********	2000239525	0	389.162-
5112568765	K26TTM#00137666	13.10.2026 **********	2000239525	0	413.813-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112568771	K26TTM#00501489	13.10.2026 **********	2000239525	0	489.850-
5112568773	K26TTM#00021310	13.10.2026 **********	2000239525	0	441.515-
5112568774	K26TTM#00071583	13.10.2026 **********	2000239525	0	320.760-
5112568832	K26TTM#00009804	13.10.2026 **********	2000239525	0	589.112-
5112568857	K26TTM#00071589	13.10.2026 **********	2000239525	0	198.720-
5112568881	K26TTM#00042460	13.10.2026 **********	2000239525	0	221.445-
5112568882	K26TTM#00021314	13.10.2026 **********	2000239525	0	198.142-
5112568935	K26TTM#00027624	13.10.2026 **********	2000239525	0	198.142-
5112568958	K26TTM#00021316	13.10.2026 **********	2000239525	0	125.940-
5112568968	K26TTM#00501584	13.10.2026 **********	2000239525	0	245.174-
5112568999	K26TTM#00005042	13.10.2026 **********	2000239525	0	377.820-
5112569028	K26TTM#00033322	13.10.2026 **********	2000239525	0	87.236-
5112569079	K26TTM#00137692	13.10.2026 **********	2000239525	0	249.993-
5112569153	K26TTM#00071605	13.10.2026 **********	2000239525	0	76.626-
5112569171	K26TTM#00030983	13.10.2026 **********	2000239525	0	251.880-
5112569173	K26TTM#00042471	13.10.2026 **********	2000239525	0	266.360-
5112569187	K26TTM#00501692	13.10.2026 **********	2000239525	0	125.940-
5112569278	K26TTM#00007804	13.10.2026 **********	2000239525	0	125.940-
5112569377	K26TTM#00027630	13.10.2026 **********	2000239525	0	87.236-
5112569380	K26TTM#00027631	13.10.2026 **********	2000239525	0	178.851-
5112569386	K26TTM#00030985	13.10.2026 **********	2000239525	0	251.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112569604	K26TTM#00027639	13.10.2026 **********	2000239525	0	264.190-
5112569606	K26TTM#00008338	13.10.2026 **********	2000239525	0	149.040-
5112569618	K26TTM#00027640	13.10.2026 **********	2000239525	0	125.940-
5112569649	K26TTM#00501848	13.10.2026 **********	2000239525	0	76.626-
5112569672	K26TTM#00020534	13.10.2026 **********	2000239525	0	66.047-
5112569718	K26TTM#00020536	13.10.2026 **********	2000239525	0	136.324-
5112569733	K26TTM#00501900	13.10.2026 **********	2000239525	0	355.818-
5112569747	K26TTM#00007031	13.10.2026 **********	2000239525	0	142.673-
5112569784	K26TTM#00027646	13.10.2026 **********	2000239525	0	136.324-
5112569802	K26TTM#00009209	13.10.2026 **********	2000239525	0	213.176-
5112569862	K26TTM#00005233	13.10.2026 **********	2000239525	0	59.617-
5112569872	K26TTM#00071643	13.10.2026 **********	2000239525	0	49.680-
5112569879	K26TTM#00009210	13.10.2026 **********	2000239525	0	125.940-
5112569892	K26TTM#00027649	13.10.2026 **********	2000239525	0	68.162-
5112569936	K26TTM#00021222	13.10.2026 **********	2000239525	0	570.603-
5112569954	K26TTM#00033337	13.10.2026 **********	2000239525	0	340.810-
5112569965	K26TTM#00071648	13.10.2026 **********	2000239525	0	125.940-
5112569991	K26TTM#00011872	13.10.2026 **********	2000239525	0	99.360-
5112570022	K26TTM#00009811	13.10.2026 **********	2000239525	0	66.047-
5112570024	K26TTM#00011873	13.10.2026 **********	2000239525	0	198.720-
5112570034	K26TTM#00502007	13.10.2026 **********	2000239525	0	307.715-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112570071	K26TTM#00009812	13.10.2026 **********	2000239525	0	261.708-
5112570078	K26TTM#00030992	13.10.2026 **********	2000239525	0	76.626-
5112570079	K26TTM#00020551	13.10.2026 **********	2000239525	0	119.234-
5112570105	K26TTM#00002733	13.10.2026 **********	2000239525	0	503.760-
5112570106	K26TTM#00502035	13.10.2026 **********	2000239525	0	125.940-
5112570107	K26TTM#00021226	13.10.2026 **********	2000239525	0	68.162-
5112570163	K26TTM#00502063	13.10.2026 **********	2000239525	0	383.130-
5112570242	K26TTM#00004633	13.10.2026 **********	2000239525	0	261.708-
5112570243	K26TTM#00021229	13.10.2026 **********	2000239525	0	340.810-
5112570253	K26TTM#00009161	13.10.2026 **********	2000239525	0	125.940-
5112570256	K26TTM#00001571	13.10.2026 **********	2000239525	0	125.940-
5112570265	K26TTM#00009815	13.10.2026 **********	2000239525	0	87.236-
5112570270	K26TTM#00000530	13.10.2026 **********	2000239525	0	251.880-
5112570273	K26TTM#00009162	13.10.2026 **********	2000239525	0	99.360-
5112570279	K26TTM#00010442	13.10.2026 **********	2000239525	0	117.842-
5112570317	K26TTM#00031000	13.10.2026 **********	2000239525	0	119.234-
5112570341	K26TTM#00033254	13.10.2026 **********	2000239525	0	49.680-
5112570354	K26TTM#00008056	13.10.2026 **********	2000239525	0	136.324-
5112570371	K26TTM#00031003	13.10.2026 **********	2000239525	0	68.162-
5112570395	K26TTM#00031004	13.10.2026 **********	2000239525	0	49.680-
5112570406	K26TTM#00010448	13.10.2026 **********	2000239525	0	53.460-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112570461	K26TTM#00002734	13.10.2026 **********	2000239525	0	503.760-
5112570478	K26TTM#00009818	13.10.2026 **********	2000239525	0	68.162-
5112570521	K26TTM#00137834	13.10.2026 **********	2000239525	0	136.324-
5112570530	K26TTM#00009218	13.10.2026 **********	2000239525	0	251.880-
5112570558	K26TTM#00009282	13.10.2026 **********	2000239525	0	235.684-
5112570591	K26TTM#00009166	13.10.2026 **********	2000239525	0	420.134-
5112570605	K26TTM#00027670	13.10.2026 **********	2000239525	0	99.360-
5112570617	K26TTM#00071677	13.10.2026 **********	2000239525	0	121.622-
5112572173	1C26TTN#63338	10.09.2026 **********	2000239525	0	686.032
5112623080	K26TTM#00071696	14.10.2026 **********	2000239525	0	68.162-
5112623081	K26TTM#00071697	14.10.2026 **********	2000239525	0	99.360-
5112623082	K26TTM#00009219	14.10.2026 **********	2000239525	0	403.008-
5112623185	K26TTM#00502385	14.10.2026 **********	2000239525	0	66.047-
5112623186	K26TTM#00008672	14.10.2026 **********	2000239525	0	403.008-
5112623191	K26TTM#00021344	14.10.2026 **********	2000239525	0	59.617-
5112623264	K26TTM#00027680	14.10.2026 **********	2000239525	0	261.708-
5112623391	K26TTM#00011880	14.10.2026 **********	2000239525	0	248.400-
5112623440	K26TTM#00018702	14.10.2026 **********	2000239525	0	136.324-
5112623442	K26TTM#00018703	14.10.2026 **********	2000239525	0	68.162-
5112623446	K26TTM#00009169	14.10.2026 **********	2000239525	0	99.360-
5112623447	K26TTM#00001733	14.10.2026 **********	2000239525	0	136.324-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112623480	K26TTM#00009225	14.10.2026 **********	2000239525	0	302.256-
5112623490	K26TTM#00018705	14.10.2026 **********	2000239525	0	49.680-
5112623656	K26TTM#00009823	14.10.2026 **********	2000239525	0	403.008-
5112623709	K26TTM#00004162	14.10.2026 **********	2000239525	0	403.008-
5112623730	K26TTM#00018709	14.10.2026 **********	2000239525	0	119.234-
5112623765	K26TTM#00021351	14.10.2026 **********	2000239525	0	248.400-
5112623781	K26TTM#00502534	14.10.2026 **********	2000239525	0	891.960-
5112623784	K26TTM#00042540	14.10.2026 **********	2000239525	0	574.824-
5112623809	K26TTM#00004637	14.10.2026 **********	2000239525	0	68.162-
5112623810	K26TTM#00033288	14.10.2026 **********	2000239525	0	100.752-
5112623864	K26TTM#00502558	14.10.2026 **********	2000239525	0	327.891-
5112623870	K26TTM#00004639	14.10.2026 **********	2000239525	0	76.626-
5112623927	K26TTM#00009180	14.10.2026 **********	2000239525	0	68.162-
5112624071	K26TTM#00071718	14.10.2026 **********	2000239525	0	243.244-
5112624074	K26TTM#00031022	14.10.2026 **********	2000239525	0	255.558-
5112624161	K26TTM#00137914	14.10.2026 **********	2000239525	0	563.589-
5112624180	K26TTM#00137919	14.10.2026 **********	2000239525	0	66.047-
5112624211	K26TTM#00018716	14.10.2026 **********	2000239525	0	68.162-
5112624229	K26TTM#00021357	14.10.2026 **********	2000239525	0	99.360-
5112624344	K26TTM#00018717	14.10.2026 **********	2000239525	0	523.416-
5112624363	K26TTM#00137938	14.10.2026 **********	2000239525	0	393.216-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112624373	K26TTM#00033384	14.10.2026 **********	2000239525	0	201.504-
5112624398	K26TTM#00502768	14.10.2026 **********	2000239525	0	373.400-
5112624417	K26TTM#00007045	14.10.2026 **********	2000239525	0	68.162-
5112624456	K26TTM#00502795	14.10.2026 **********	2000239525	0	66.047-
5112624549	K26TTM#00005050	14.10.2026 **********	2000239525	0	178.851-
5112624571	K26TTM#00071740	14.10.2026 **********	2000239525	0	136.324-
5112624576	K26TTM#00005195	14.10.2026 **********	2000239525	0	144.788-
5112624579	K26TTM#00137957	14.10.2026 **********	2000239525	0	255.558-
5112624585	K26TTM#00004165	14.10.2026 **********	2000239525	0	229.878-
5112624598	K26TTM#00071742	14.10.2026 **********	2000239525	0	106.920-
5112624613	K26TTM#00027708	14.10.2026 **********	2000239525	0	198.142-
5112624694	K26TTM#00033316	14.10.2026 **********	2000239525	0	100.752-
5112624695	K26TTM#00137973	14.10.2026 **********	2000239525	0	624.448-
5112624769	K26TTM#00004166	14.10.2026 **********	2000239525	0	347.760-
5112624784	K26TTM#00033319	14.10.2026 **********	2000239525	0	68.162-
5112624819	K26TTM#00137988	14.10.2026 **********	2000239525	0	187.396-
5112624820	K26TTM#00008069	14.10.2026 **********	2000239525	0	100.752-
5112624841	K26TTM#00502978	14.10.2026 **********	2000239525	0	136.324-
5112624845	K26TTM#00502979	14.10.2026 **********	2000239525	0	281.112-
5112624874	K26TTM#00002738	14.10.2026 **********	2000239525	0	66.047-
5112624879	K26TTM#00012770	14.10.2026 **********	2000239525	0	208.858-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112624884	K26TTM#00008349	14.10.2026 **********	2000239525	0	298.080-
5112624931	K26TTM#00503025	14.10.2026 **********	2000239525	0	400.888-
5112624945	K26TTM#00003360	14.10.2026 **********	2000239525	0	66.047-
5112624971	K26TTM#00503039	14.10.2026 **********	2000239525	0	150.432-
5112624986	K26TTM#00021375	14.10.2026 **********	2000239525	0	100.752-
5112625005	K26TTM#00009228	14.10.2026 **********	2000239525	0	100.752-
5112625008	K26TTM#00503057	14.10.2026 **********	2000239525	0	204.486-
5112625070	K26TTM#00503088	14.10.2026 **********	2000239525	0	49.680-
5112625233	K26TTM#00138046	14.10.2026 **********	2000239525	0	415.755-
5112625239	K26TTM#00008351	14.10.2026 **********	2000239525	0	100.752-
5112625269	K26TTM#00012774	14.10.2026 **********	2000239525	0	100.752-
5112625376	K26TTM#00009777	14.10.2026 **********	2000239525	0	68.162-
5112625415	K26TTM#00008352	14.10.2026 **********	2000239525	0	187.396-
5112625528	K26TTM#00071780	14.10.2026 **********	2000239525	0	117.842-
5112625552	K26TTM#00020590	14.10.2026 **********	2000239525	0	201.504-
5112625561	K26TTM#00001573	14.10.2026 **********	2000239525	0	238.468-
5112625564	K26TTM#00001574	14.10.2026 **********	2000239525	0	500.976-
5112625640	K26TTM#00071789	14.10.2026 **********	2000239525	0	163.862-
5112625667	K26TTM#00503258	14.10.2026 **********	2000239525	0	76.626-
5112625679	K26TTM#00027725	14.10.2026 **********	2000239525	0	66.047-
5112625722	K26TTM#00033334	14.10.2026 **********	2000239525	0	408.972-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112625724	K26TTM#00503276	14.10.2026 **********	2000239525	0	59.617-
5112625820	K26TTM#00003093	14.10.2026 **********	2000239525	0	403.008-
5112625829	K26TTM#00018728	14.10.2026 **********	2000239525	0	232.847-
5112625833	K26TTM#00012007	14.10.2026 **********	2000239525	0	100.752-
5112625865	K26TTM#00012775	14.10.2026 **********	2000239525	0	544.191-
5112626079	K26TTM#00021385	14.10.2026 **********	2000239525	0	476.937-
5112626107	K26TTM#00012780	14.10.2026 **********	2000239525	0	484.374-
5112626163	K26TTM#00138100	14.10.2026 **********	2000239525	0	262.117-
5112626165	K26TTM#00503393	14.10.2026 **********	2000239525	0	403.008-
5112626215	K26TTM#00503409	14.10.2026 **********	2000239525	0	153.283-
5112626297	K26TTM#00002740	14.10.2026 **********	2000239525	0	49.680-
5112626358	K26TTM#00008071	14.10.2026 **********	2000239525	0	100.752-
5112626363	K26TTM#00503457	14.10.2026 **********	2000239525	0	119.234-
5112626366	K26TTM#00503460	14.10.2026 **********	2000239525	0	160.369-
5112626386	K26TTM#00021279	14.10.2026 **********	2000239525	0	100.752-
5112626434	K26TTM#00002741	14.10.2026 **********	2000239525	0	594.427-
5112626454	K26TTM#00071817	14.10.2026 **********	2000239525	0	488.260-
5112626469	K26TTM#00007055	14.10.2026 **********	2000239525	0	49.680-
5112626477	K26TTM#00071818	14.10.2026 **********	2000239525	0	238.468-
5112626516	K26TTM#00031052	14.10.2026 **********	2000239525	0	201.504-
5112626520	K26TTM#00012783	14.10.2026 **********	2000239525	0	752.219-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112626524	K26TTM#00503534	14.10.2026 **********	2000239525	0	149.040-
5112626570	K26TTM#00503559	14.10.2026 **********	2000239525	0	380.355-
5112626574	K26TTM#00031053	14.10.2026 **********	2000239525	0	68.162-
5112626585	K26TTM#00503565	14.10.2026 **********	2000239525	0	283.177-
5112626591	K26TTM#00138139	14.10.2026 **********	2000239525	0	269.011-
5112626596	K26TTM#00031054	14.10.2026 **********	2000239525	0	178.851-
5112626616	K26TTM#00012785	14.10.2026 **********	2000239525	0	187.396-
5112626633	K26TTM#00503585	14.10.2026 **********	2000239525	0	298.894-
5112626649	K26TTM#00002742	14.10.2026 **********	2000239525	0	298.080-
5112626656	K26TTM#00503598	14.10.2026 **********	2000239525	0	76.626-
5112626667	K26TTM#00012786	14.10.2026 **********	2000239525	0	254.758-
5112626682	K26TTM#00138150	14.10.2026 **********	2000239525	0	167.522-
5112626691	K26TTM#00503613	14.10.2026 **********	2000239525	0	59.617-
5112626762	K26TTM#00009238	14.10.2026 **********	2000239525	0	49.680-
5112626824	K26TTM#00004647	14.10.2026 **********	2000239525	0	687.021-
5112626863	K26TTM#00503683	14.10.2026 **********	2000239525	0	87.236-
5112626874	K26TTM#00138170	14.10.2026 **********	2000239525	0	292.464-
5112626884	K26TTM#00503693	14.10.2026 **********	2000239525	0	99.360-
5112626902	K26TTM#00138176	14.10.2026 **********	2000239525	0	472.799-
5112626933	K26TTM#00021290	14.10.2026 **********	2000239525	0	149.040-
5112626948	K26TTM#00009240	14.10.2026 **********	2000239525	0	66.047-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112626961	K26TTM#00138179	14.10.2026 **********	2000239525	0	59.617-
5112626974	K26TTM#00005248	14.10.2026 **********	2000239525	0	100.752-
5112626980	K26TTM#00012788	14.10.2026 **********	2000239525	0	513.318-
5112627028	K26TTM#00008358	14.10.2026 **********	2000239525	0	232.847-
5112627046	K26TTM#00138188	14.10.2026 **********	2000239525	0	516.080-
5112627074	K26TTM#00138190	14.10.2026 **********	2000239525	0	538.677-
5112627109	K26TTM#00021301	14.10.2026 **********	2000239525	0	68.162-
5112627180	K26TTM#00503813	14.10.2026 **********	2000239525	0	648.746-
5112627183	K26TTM#00003367	14.10.2026 **********	2000239525	0	68.162-
5112627196	K26TTM#00031067	14.10.2026 **********	2000239525	0	523.416-
5112627255	K26TTM#00071856	14.10.2026 **********	2000239525	0	178.851-
5112627286	K26TTM#00021400	14.10.2026 **********	2000239525	0	536.548-
5112627294	K26TTM#00027760	14.10.2026 **********	2000239525	0	49.680-
5112627301	K26TTM#00011907	14.10.2026 **********	2000239525	0	59.617-
5112627386	K26TTM#00033444	14.10.2026 **********	2000239525	0	204.486-
5112627476	K26TTM#00071862	14.10.2026 **********	2000239525	0	87.236-
5112627492	K26TTM#00010479	14.10.2026 **********	2000239525	0	119.234-
5112627501	K26TTM#00071863	14.10.2026 **********	2000239525	0	106.920-
5112627506	K26TTM#00012792	14.10.2026 **********	2000239525	0	409.433-
5112627512	K26TTM#00031071	14.10.2026 **********	2000239525	0	87.236-
5112627619	K26TTM#00504036	14.10.2026 **********	2000239525	0	261.708-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112627622	K26TTM#00004651	14.10.2026 **********	2000239525	0	302.256-
5112627638	K26TTM#00018743	14.10.2026 **********	2000239525	0	154.212-
5112627661	K26TTM#00007827	14.10.2026 **********	2000239525	0	584.981-
5112627689	K26TTM#00002746	14.10.2026 **********	2000239525	0	100.752-
5112627754	K26TTM#00009791	14.10.2026 **********	2000239525	0	136.324-
5112627760	K26TTM#00138236	14.10.2026 **********	2000239525	0	68.162-
5112627783	K26TTM#00138239	14.10.2026 **********	2000239525	0	1.266.016-
5112627829	K26TTM#00020619	14.10.2026 **********	2000239525	0	178.851-
5112627851	K26TTM#00012021	14.10.2026 **********	2000239525	0	149.040-
5112627870	K26TTM#00001450	14.10.2026 **********	2000239525	0	477.134-
5112627990	K26TTM#00001578	14.10.2026 **********	2000239525	0	533.042-
5112627994	K26TTM#00033459	14.10.2026 **********	2000239525	0	49.680-
5112682344	K26TTM#00027783	15.10.2026 **********	2000239525	0	49.680-
5112682408	K26TTM#00001604	15.10.2026 **********	2000239525	0	68.162-
5112682485	K26TTM#00027786	15.10.2026 **********	2000239525	0	261.708-
5112682490	K26TTM#00021420	15.10.2026 **********	2000239525	0	100.752-
5112682492	K26TTM#00021421	15.10.2026 **********	2000239525	0	400.950-
5112682504	K26TTM#00033473	15.10.2026 **********	2000239525	0	87.236-
5112682588	K26TTM#00004652	15.10.2026 **********	2000239525	0	238.468-
5112682699	K26TTM#00003103	15.10.2026 **********	2000239525	0	99.360-
5112682800	K26TTM#00020628	15.10.2026 **********	2000239525	0	87.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112682942	K26TTM#00005257	15.10.2026 **********	2000239525	0	80.190-
5112682952	K26TTM#00071922	15.10.2026 **********	2000239525	0	76.626-
5112682983	K26TTM#00138331	15.10.2026 **********	2000239525	0	618.835-
5112682999	K26TTM#00001443	15.10.2026 **********	2000239525	0	198.142-
5112683013	K26TTM#00018769	15.10.2026 **********	2000239525	0	398.848-
5112683017	K26TTM#00018770	15.10.2026 **********	2000239525	0	198.720-
5112683049	K26TTM#00138335	15.10.2026 **********	2000239525	0	300.176-
5112683055	K26TTM#00071929	15.10.2026 **********	2000239525	0	100.752-
5112683081	K26TTM#00504584	15.10.2026 **********	2000239525	0	261.708-
5112683091	K26TTM#00138340	15.10.2026 **********	2000239525	0	522.243-
5112683137	K26TTM#00004655	15.10.2026 **********	2000239525	0	149.040-
5112683146	K26TTM#00138347	15.10.2026 **********	2000239525	0	598.771-
5112683163	K26TTM#00000814	15.10.2026 **********	2000239525	0	604.513-
5112683178	K26TTM#00504638	15.10.2026 **********	2000239525	0	198.720-
5112683245	K26TTM#00009851	15.10.2026 **********	2000239525	0	298.080-
5112683257	K26TTM#00138366	15.10.2026 **********	2000239525	0	400.928-
5112683289	K26TTM#00009336	15.10.2026 **********	2000239525	0	450.753-
5112683334	K26TTM#00138377	15.10.2026 **********	2000239525	0	100.752-
5112683369	K26TTM#00504740	15.10.2026 **********	2000239525	0	201.504-
5112683426	K26TTM#00071941	15.10.2026 **********	2000239525	0	233.442-
5112683429	K26TTM#00504773	15.10.2026 **********	2000239525	0	206.470-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112683436	K26TTM#00033478	15.10.2026 **********	2000239525	0	302.256-
5112683443	K26TTM#00021352	15.10.2026 **********	2000239525	0	302.256-
5112683454	K26TTM#00007835	15.10.2026 **********	2000239525	0	559.775-
5112683487	K26TTM#00004657	15.10.2026 **********	2000239525	0	100.752-
5112683498	K26TTM#00005258	15.10.2026 **********	2000239525	0	100.752-
5112683524	K26TTM#00031106	15.10.2026 **********	2000239525	0	550.692-
5112683529	K26TTM#00071951	15.10.2026 **********	2000239525	0	103.140-
5112683553	K26TTM#00021435	15.10.2026 **********	2000239525	0	240.570-
5112683563	K26TTM#00138397	15.10.2026 **********	2000239525	0	100.752-
5112683595	K26TTM#00504847	15.10.2026 **********	2000239525	0	100.752-
5112683599	K26TTM#00011924	15.10.2026 **********	2000239525	0	100.752-
5112683638	K26TTM#00138408	15.10.2026 **********	2000239525	0	339.231-
5112683652	K26TTM#00021436	15.10.2026 **********	2000239525	0	109.297-
5112683682	K26TTM#00009339	15.10.2026 **********	2000239525	0	368.930-
5112683719	K26TTM#00005261	15.10.2026 **********	2000239525	0	49.680-
5112683786	K26TTM#00009340	15.10.2026 **********	2000239525	0	348.944-
5112683801	K26TTM#00021442	15.10.2026 **********	2000239525	0	201.504-
5112683814	K26TTM#00504952	15.10.2026 **********	2000239525	0	320.760-
5112683854	K26TTM#00031111	15.10.2026 **********	2000239525	0	201.504-
5112683897	K26TTM#00138426	15.10.2026 **********	2000239525	0	279.614-
5112683911	K26TTM#00006952	15.10.2026 **********	2000239525	0	518.072-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112683929	K26TTM#00009343	15.10.2026 **********	2000239525	0	240.559-
5112683943	K26TTM#00027807	15.10.2026 **********	2000239525	0	59.617-
5112683982	K26TTM#00505032	15.10.2026 **********	2000239525	0	201.504-
5112683988	K26TTM#00020639	15.10.2026 **********	2000239525	0	100.752-
5112684005	K26TTM#00009254	15.10.2026 **********	2000239525	0	201.504-
5112684013	K26TTM#00138444	15.10.2026 **********	2000239525	0	219.997-
5112684038	K26TTM#00027810	15.10.2026 **********	2000239525	0	100.752-
5112684041	K26TTM#00009345	15.10.2026 **********	2000239525	0	529.886-
5112684053	K26TTM#00000324	15.10.2026 **********	2000239525	0	503.761-
5112684055	K26TTM#00009256	15.10.2026 **********	2000239525	0	626.670-
5112684066	K26TTM#00009199	15.10.2026 **********	2000239525	0	100.752-
5112684088	K26TTM#00000816	15.10.2026 **********	2000239525	0	100.752-
5112684093	K26TTM#00004660	15.10.2026 **********	2000239525	0	100.752-
5112684115	K26TTM#00018801	15.10.2026 **********	2000239525	0	100.752-
5112684116	K26TTM#00018802	15.10.2026 **********	2000239525	0	330.237-
5112684120	K26TTM#00505102	15.10.2026 **********	2000239525	0	100.752-
5112684186	K26TTM#00020642	15.10.2026 **********	2000239525	0	178.851-
5112684209	K26TTM#00033467	15.10.2026 **********	2000239525	0	201.504-
5112684244	K26TTM#00505165	15.10.2026 **********	2000239525	0	174.472-
5112684251	K26TTM#00015118	15.10.2026 **********	2000239525	0	396.284-
5112684256	K26TTM#00505171	15.10.2026 **********	2000239525	0	66.047-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112684294	K26TTM#00505187	15.10.2026 **********	2000239525	0	302.256-
5112684323	K26TTM#00505204	15.10.2026 **********	2000239525	0	68.162-
5112684359	K26TTM#00027818	15.10.2026 **********	2000239525	0	59.617-
5112684368	K26TTM#00009258	15.10.2026 **********	2000239525	0	100.752-
5112684387	K26TTM#00031125	15.10.2026 **********	2000239525	0	178.851-
5112684423	K26TTM#00009260	15.10.2026 **********	2000239525	0	400.950-
5112684425	K26TTM#00008370	15.10.2026 **********	2000239525	0	232.847-
5112684430	K26TTM#00001677	15.10.2026 **********	2000239525	0	191.712-
5112684444	K26TTM#00505255	15.10.2026 **********	2000239525	0	174.472-
5112684488	K26TTM#00071994	15.10.2026 **********	2000239525	0	559.228-
5112684490	K26TTM#00505276	15.10.2026 **********	2000239525	0	403.008-
5112684499	K26TTM#00009866	15.10.2026 **********	2000239525	0	198.720-
5112684505	K26TTM#00071996	15.10.2026 **********	2000239525	0	106.920-
5112684507	K26TTM#00031128	15.10.2026 **********	2000239525	0	66.047-
5112684515	K26TTM#00002870	15.10.2026 **********	2000239525	0	201.504-
5112684546	K26TTM#00033474	15.10.2026 **********	2000239525	0	87.236-
5112684554	K26TTM#00002871	15.10.2026 **********	2000239525	0	106.920-
5112684634	K26TTM#00004172	15.10.2026 **********	2000239525	0	100.752-
5112684645	K26TTM#00072002	15.10.2026 **********	2000239525	0	240.570-
5112684727	K26TTM#00072003	15.10.2026 **********	2000239525	0	349.112-
5112684736	K26TTM#00505357	15.10.2026 **********	2000239525	0	474.250-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112684749	K26TTM#00018820	15.10.2026 **********	2000239525	0	160.380-
5112684770	K26TTM#00505372	15.10.2026 **********	2000239525	0	153.252-
5112684806	K26TTM#00009346	15.10.2026 **********	2000239525	0	265.472-
5112684825	K26TTM#00009263	15.10.2026 **********	2000239525	0	174.472-
5112684842	K26TTM#00138514	15.10.2026 **********	2000239525	0	672.164-
5112684884	K26TTM#00004173	15.10.2026 **********	2000239525	0	496.800-
5112684970	K26TTM#00138525	15.10.2026 **********	2000239525	0	686.332-
5112685000	K26TTM#00505492	15.10.2026 **********	2000239525	0	76.626-
5112685016	K26TTM#00505500	15.10.2026 **********	2000239525	0	201.504-
5112685145	K26TTM#00033498	15.10.2026 **********	2000239525	0	80.190-
5112685208	K26TTM#00505595	15.10.2026 **********	2000239525	0	100.752-
5112685290	K26TTM#00027838	15.10.2026 **********	2000239525	0	100.752-
5112685311	K26TTM#00505630	15.10.2026 **********	2000239525	0	76.626-
5112685329	K26TTM#00072026	15.10.2026 **********	2000239525	0	66.047-
5112685339	K26TTM#00004663	15.10.2026 **********	2000239525	0	87.236-
5112685349	K26TTM#00012813	15.10.2026 **********	2000239525	0	261.708-
5112685380	K26TTM#00015142	15.10.2026 **********	2000239525	0	100.752-
5112685421	K26TTM#00505681	15.10.2026 **********	2000239525	0	160.380-
5112685438	K26TTM#00505690	15.10.2026 **********	2000239525	0	76.626-
5112685454	K26TTM#00009351	15.10.2026 **********	2000239525	0	175.344-
5112685497	K26TTM#00033512	15.10.2026 **********	2000239525	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112685509	K26TTM#00031152	15.10.2026 **********	2000239525	0	100.752-
5112685536	K26TTM#00009271	15.10.2026 **********	2000239525	0	201.504-
5112685595	K26TTM#00003111	15.10.2026 **********	2000239525	0	166.800-
5112685646	K26TTM#00009352	15.10.2026 **********	2000239525	0	591.890-
5112685663	K26TTM#00505809	15.10.2026 **********	2000239525	0	139.807-
5112685667	K26TTM#00505812	15.10.2026 **********	2000239525	0	146.853-
5112685691	K26TTM#00033522	15.10.2026 **********	2000239525	0	132.095-
5112685694	K26TTM#00009273	15.10.2026 **********	2000239525	0	87.236-
5112685707	K26TTM#00009353	15.10.2026 **********	2000239525	0	266.113-
5112685736	K26TTM#00009354	15.10.2026 **********	2000239525	0	257.759-
5112685769	K26TTM#00010505	15.10.2026 **********	2000239525	0	142.673-
5112685773	K26TTM#00010506	15.10.2026 **********	2000239525	0	187.110-
5112685807	K26TTM#00072038	15.10.2026 **********	2000239525	0	119.234-
5112685815	K26TTM#00031159	15.10.2026 **********	2000239525	0	59.617-
5112685823	K26TTM#00072041	15.10.2026 **********	2000239525	0	183.546-
5112685829	K26TTM#00009356	15.10.2026 **********	2000239525	0	154.212-
5112685882	K26TTM#00003225	15.10.2026 **********	2000239525	0	76.626-
5112685905	K26TTM#00002875	15.10.2026 **********	2000239525	0	240.570-
5112685925	K26TTM#00009886	15.10.2026 **********	2000239525	0	180.942-
5112685946	K26TTM#00021483	15.10.2026 **********	2000239525	0	229.878-
5112685964	K26TTM#00003113	15.10.2026 **********	2000239525	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112685984	K26TTM#00008711	15.10.2026 **********	2000239525	0	132.095-
5112685985	K26TTM#00008712	15.10.2026 **********	2000239525	0	187.988-
5112685989	K26TTM#00018859	15.10.2026 **********	2000239525	0	539.351-
5112685998	K26TTM#00010510	15.10.2026 **********	2000239525	0	201.504-
5112686005	K26TTM#00010511	15.10.2026 **********	2000239525	0	219.331-
5112686052	K26TTM#00021484	15.10.2026 **********	2000239525	0	476.728-
5112686092	K26TTM#00031164	15.10.2026 **********	2000239525	0	100.752-
5112686135	K26TTM#00007855	15.10.2026 **********	2000239525	0	715.405-
5112686138	K26TTM#00007856	15.10.2026 **********	2000239525	0	100.752-
5112686177	K26TTM#00033535	15.10.2026 **********	2000239525	0	160.380-
5112686179	K26TTM#00033536	15.10.2026 **********	2000239525	0	198.720-
5112686199	K26TTM#00031169	15.10.2026 **********	2000239525	0	396.284-
5112686208	K26TTM#00012059	15.10.2026 **********	2000239525	0	201.504-
5112686220	K26TTM#00009276	15.10.2026 **********	2000239525	0	201.504-
5112686257	K26TTM#00027858	15.10.2026 **********	2000239525	0	59.617-
5112686308	K26TTM#00033539	15.10.2026 **********	2000239525	0	59.617-
5112686313	K26TTM#00138641	15.10.2026 **********	2000239525	0	251.184-
5112686316	K26TTM#00010518	15.10.2026 **********	2000239525	0	87.236-
5112686326	K26TTM#00000819	15.10.2026 **********	2000239525	0	66.047-
5112686345	K26TTM#00009359	15.10.2026 **********	2000239525	0	87.236-
5112686360	K26TTM#00018864	15.10.2026 **********	2000239525	0	66.047-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112686378	K26TTM#00005092	15.10.2026 **********	2000239525	0	100.752-
5112686387	K26TTM#00027862	15.10.2026 **********	2000239525	0	119.234-
5112686393	K26TTM#00027864	15.10.2026 **********	2000239525	0	80.190-
5112686406	K26TTM#00021494	15.10.2026 **********	2000239525	0	317.376-
5112686426	K26TTM#00006978	15.10.2026 **********	2000239525	0	66.047-
5112696002	1C26TTN#63718	16.09.2026 **********	2000239525	0	2.003.492
5112779550	1C26TTN#68046	25.09.2026 **********	2000239525	0	1.459.868
5112779555	1C26TTN#67228	23.09.2026 **********	2000239525	0	726.763
5112779561	1C26TTN#63839	16.09.2026 **********	2000239525	0	1.725.062
5112779572	1C26TTN#67391	23.09.2026 **********	2000239525	0	1.453.527
5112790285	1C26TTN#65763	18.09.2026 **********	2000239525	0	835.080
5112816001	1C26TTN#65491	18.09.2026 **********	2000239525	0	955.155
5112866203	1C26TTN#66652	23.09.2026 **********	2000239525	0	1.335.653
5112957268	1C26TTN#68125	25.09.2026 **********	2000239525	0	1.924.001
5112969965	1C26TTN#68058	25.09.2026 **********	2000239525	0	2.164.571
5113029523	1C26TTN#61570	04.09.2026 **********	2000239525	0	1.074.735
5113094553	1C26TTN#57250	19.08.2026 **********	2000239525	0	2.195.847
5113169041	1C26TTN#54005	31.07.2026 **********	2000239525	0	1.769.458
5113182544	1C26TTN#55485	07.08.2026 **********	2000239525	0	1.605.711
5113182936	1C26TTN#59726	28.08.2026 **********	2000239525	0	890.191
5113192978	1C26TTN#63690	16.09.2026 **********	2000239525	0	1.502.059

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5113230665	1C26TTN#63936	16.09.2026 **********	2000239525	0	1.346.313
5113231119	1C26TTN#67985	25.09.2026 **********	2000239525	0	1.738.278
5113233849	1C26TTN#65822	18.09.2026 **********	2000239525	0	1.187.004
5113277735	1C26TTN#68316	25.09.2026 **********	2000239525	0	915.193
5113278526	1C26TTN#65791	18.09.2026 **********	2000239525	0	890.581
5113303751	1C26TTN#61482	04.09.2026 **********	2000239525	0	1.390.845
5113346726	1C26TTN#59449	26.08.2026 **********	2000239525	0	259.550
5113502827	1C26TTN#65889	18.09.2026 **********	2000239525	0	903.853
5113508880	1C26TTN#47883	09.07.2026 **********	2000239525	0	1.019.192
5113521023	1C26TTN#68410	25.09.2026 **********	2000239525	0	1.050.620
5113576702	1C26TTN#65821	18.09.2026 **********	2000239525	0	1.012.532
5113586657	1C26TTN#67925	25.09.2026 **********	2000239525	0	642.009
5113641704	1C26TTN#68309	25.09.2026 **********	2000239525	0	1.417.471
5113888105	1C26TTN#65856	18.09.2026 **********	2000239525	0	562.119
9400248637	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.785.754-
9400249903	K26TBK#00022849	06.11.2026 **********	2000239525	0	993.429-
9400254757	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.197.258-
9400254802	K26TBK#00022849	06.11.2026 **********	2000239525	0	737.164-
9400254805	K26TBK#00022849	06.11.2026 **********	2000239525	0	999.776-
9400254883	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.605.245-
9400254884	K26TBK#00022849	06.11.2026 **********	2000239525	0	961.802-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400254888	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.002.997-
9400255152	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.752.755-
9400255155	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.327.569-
9400255190	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.946.579-
9400255193	K26TBK#00022849	06.11.2026 **********	2000239525	0	20.015.001-
9400255196	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.583.274-
9400255199	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.619.320-
9400255219	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.327.569-
9400255291	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.316.653-
9400255436	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.938.761-
9400255439	K26TBK#00022849	06.11.2026 **********	2000239525	0	5.891.778-
9400255462	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.929.168-
9400255465	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.562.127-
9400255468	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.694.171-
9400255660	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.946.579-
9400255663	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.002.997-
9400255746	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.935.647-
9400255748	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.571.151-
9400255826	K26TBK#00022849	06.11.2026 **********	2000239525	0	468.605-
9400255829	K26TBK#00022849	06.11.2026 **********	2000239525	0	20.015.001-
9400255841	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.688.002-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400255852	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.977.569-
9400255886	K26TBK#00022849	06.11.2026 **********	2000239525	0	23.591.097-
9400256005	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.316.653-
9400256271	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.381.880-
9400256352	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.728.844-
9400256538	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.318.919-
9400256541	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.048.310-
9400256567	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.997.850-
9400256615	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.646.024-
9400256618	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.254.399-
9400256621	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.197.258-
9400256779	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.780.153-
9400256790	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.383.544-
9400256793	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.891.556-
9400256821	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.962.296-
9400256824	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.383.544-
9400256992	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.339.129-
9400257060	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.668.629-
9400257088	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.470.123-
9400257164	K26TBK#00022849	06.11.2026 **********	2000239525	0	25.680.193-
9400257208	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.633.320-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400257212	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.858.342-
9400257361	K26TBK#00022849	06.11.2026 **********	2000239525	0	17.435.985-
9400257364	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.005.993-
9400257384	K26TBK#00022849	06.11.2026 **********	2000239525	0	11.822.102-
9400257449	1000304382	06.11.2026 **********	2000239525	0	4.686.393-
9400257452	1000304382	06.11.2026 **********	2000239525	0	5.082.530-
9400257465	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.977.569-
9400257468	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.997.850-
9400257471	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.999.037-
9400257477	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.775.531-
9400257480	K26TBK#00022849	06.11.2026 **********	2000239525	0	16.964.380-
9400257512	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.005.993-
9400257797	1000304382	06.11.2026 **********	2000239525	0	5.996.376-
9400257816	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.124.264-
9400257880	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.341.963-
9400257883	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.828.592-
9400257887	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.132.525-
9400258078	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.124.264-
9400258103	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.633.320-
9400258106	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.858.342-
9400258195	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.617.990-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400258217	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.828.592-
9400258267	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.375.999-
9400258270	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.955.160-
9400258421	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.132.525-
9400258425	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.605.245-
9400258426	K26TBK#00022849	06.11.2026 **********	2000239525	0	961.802-
9400258568	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.327.569-
9400258573	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.619.320-
9400258651	1000304382	06.11.2026 **********	2000239525	0	7.093.257-
9400258654	1000304382	06.11.2026 **********	2000239525	0	5.469.036-
9400258670	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.457.791-
9400258789	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.910.215-
9400258880	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.005.993-
9400258883	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.633.320-
9400258886	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.858.342-
9400258987	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.561.857-
9400258998	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.316.653-
9400259001	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.929.168-
9400259060	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.752.755-
9400259062	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.935.647-
9400259067	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.571.151-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400259169	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.780.153-
9400259183	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.716.677-
9400259202	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.388.348-
9400259215	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.997.584-
9400259226	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.341.963-
9400259229	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.828.592-
9400259237	1000304382	06.11.2026 **********	2000239525	0	4.795.892-
9400259239	1000304382	06.11.2026 **********	2000239525	0	2.919.855-
9400259240	K26TBK#00022849	06.11.2026 **********	2000239525	0	20.223.100-
9400259276	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.940.660-
9400259291	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.381.880-
9400259294	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.318.919-
9400259300	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.375.999-
9400259303	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.955.160-
9400259377	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.122.710-
9400259380	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.847.199-
9400259567	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.795.504-
9400259570	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.969.364-
9400259573	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.945.890-
9400259590	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.562.127-
9400259594	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.694.171-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400259598	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.688.002-
9400259616	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.132.525-
9400259700	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.946.579-
9400259891	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.997.584-
9400259892	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.619.320-
9400259895	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.935.647-
9400259927	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.470.123-
9400259930	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.962.296-
9400260059	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.002.997-
9400260116	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.571.151-
9400260119	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.122.710-
9400260141	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.999.037-
9400260154	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.795.504-
9400260157	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.457.791-
9400260312	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.383.544-
9400260402	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.929.168-
9400260405	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.562.127-
9400260464	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.470.123-
9400260467	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.962.296-
9400260490	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.891.556-
9400260493	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.668.629-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400260512	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.795.504-
9400260575	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.124.264-
9400260655	K26TBK#00022849	06.11.2026 **********	2000239525	0	16.011.995-
9400260696	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.940.660-
9400260699	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.341.963-
9400260863	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.969.364-
9400260994	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.945.890-
9400261048	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.677.717-
9400261051	K26TBK#00022849	06.11.2026 **********	2000239525	0	944.402-
9400261058	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.388.348-
9400261070	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.694.171-
9400261109	K26TBK#00022849	06.11.2026 **********	2000239525	0	842.688-
9400261112	K26TBK#00022849	06.11.2026 **********	2000239525	0	979.565-
9400261124	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.752.755-
9400261135	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.847.199-
9400261141	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.847.199-
9400261165	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.561.857-
9400261257	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.197.258-
9400261297	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.688.002-
9400261433	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.891.556-
9400261436	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.668.629-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400261455	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.910.215-
9400261462	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.583.274-
9400261465	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.645.848-
9400261485	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.780.153-
9400261488	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.977.569-
9400261491	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.997.850-
9400261494	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.999.037-
9400261522	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.785.754-
9400261544	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.728.844-
9400261546	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.646.024-
9400261549	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.254.399-
9400261561	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.508.802-
9400261564	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.394.512-
9400261566	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.893.134-
9400261640	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.605.245-
9400261642	K26TBK#00022849	06.11.2026 **********	2000239525	0	961.802-
9400261648	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.561.857-
9400261651	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.940.660-
9400261687	K26TBK#00022849	06.11.2026 **********	2000239525	0	832.779-
9400261690	K26TBK#00022849	06.11.2026 **********	2000239525	0	939.358-
9400261760	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.008.732-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400261886	K26TBK#00022849	06.11.2026 **********	2000239525	0	11.822.102-
9400261901	K26TBK#00022849	06.11.2026 **********	2000239525	0	983.242-
9400261931	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.645.848-
9400262010	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.248.539-
9400262014	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.776.704-
9400262034	K26TBK#00022849	06.11.2026 **********	2000239525	0	5.266.616-
9400262045	1000304382	06.11.2026 **********	2000239525	0	5.629.125-
9400262080	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.174.065-
9400262083	K26TBK#00022849	06.11.2026 **********	2000239525	0	918.535-
9400262110	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.505.506-
9400262112	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.993.953-
9400262115	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.923.429-
9400262118	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.364.728-
9400262306	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.457.791-
9400262330	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.887.888-
9400262333	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.993.953-
9400262369	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.752.003-
9400262372	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.910.317-
9400262381	K26TBK#00022849	06.11.2026 **********	2000239525	0	779.280-
9400262434	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.995.163-
9400262442	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.820.427-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400262446	K26TBK#00022849	06.11.2026 **********	2000239525	0	13.571.506-
9400262476	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.810.675-
9400262483	1000304382	06.11.2026 **********	2000239525	0	5.954.072-
9400262486	1000304382	06.11.2026 **********	2000239525	0	4.418.835-
9400262574	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.238.666-
9400262688	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.923.429-
9400262753	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.655.130-
9400262790	1000304382	06.11.2026 **********	2000239525	0	4.403.481-
9400262798	1000304382	06.11.2026 **********	2000239525	0	4.684.044-
9400262904	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.927.878-
9400262907	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.806.736-
9400262910	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.617.990-
9400262913	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.364.728-
9400262916	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.775.531-
9400262919	K26TBK#00022849	06.11.2026 **********	2000239525	0	16.964.380-
9400262966	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.806.736-
9400262974	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.866.420-
9400262986	K26TBK#00022849	06.11.2026 **********	2000239525	0	5.871.302-
9400262990	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.142.301-
9400263049	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.997.584-
9400263052	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.969.364-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400263080	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.115.064-
9400263083	K26TBK#00022849	06.11.2026 **********	2000239525	0	10.636.013-
9400263092	K26TBK#00022849	06.11.2026 **********	2000239525	0	1.071.583-
9400263095	K26TBK#00022849	06.11.2026 **********	2000239525	0	794.030-
9400263130	K26TBK#00022849	06.11.2026 **********	2000239525	0	964.592-
9400263133	K26TBK#00022849	06.11.2026 **********	2000239525	0	781.066-
9400263301	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.001.504-
9400263304	K26TBK#00022849	06.11.2026 **********	2000239525	0	658.329-
9400263434	K26TBK#00022849	06.11.2026 **********	2000239525	0	2.945.890-
9400263464	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.993.141-
9400263517	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.694.406-
9400263569	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.388.348-
9400263572	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.375.999-
9400263598	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.245.394-
9400263696	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.457.685-
9400263699	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.292.045-
9400263888	K26TBK#00022849	06.11.2026 **********	2000239525	0	856.404-
9400263927	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.339.129-
9400263931	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.927.878-
9400264049	1000304382	06.11.2026 **********	2000239525	0	12.008.999-
9400264052	1000304382	06.11.2026 **********	2000239525	0	3.949.967-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400264159	K26TBK#00022849	06.11.2026 **********	2000239525	0	10.636.013-
9400264162	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.728.844-
9400264435	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.115.064-
9400264500	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.048.310-
9400264603	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.810.675-
9400264607	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.470.878-
9400264681	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.955.160-
9400264871	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.440.001-
9400264979	K26TBK#00022849	06.11.2026 **********	2000239525	0	685.900-
9400264982	K26TBK#00022849	06.11.2026 **********	2000239525	0	882.189-
9400265058	K26TBK#00022849	06.11.2026 **********	2000239525	0	7.993.141-
9400265060	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.866.420-
9400265286	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.470.877-
9400265289	K26TBK#00022849	06.11.2026 **********	2000239525	0	8.440.002-
9400265292	K26TBK#00022849	06.11.2026 **********	2000239525	0	9.887.888-
9400265426	1000304382	06.11.2026 **********	2000239525	0	4.991.339-
9400265429	1000304382	06.11.2026 **********	2000239525	0	5.428.993-
9400265436	1000304382	06.11.2026 **********	2000239525	0	5.356.740-
9400265474	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.122.710-
9400265859	1000304382	06.11.2026 **********	2000239525	0	5.787.515-
9400265868	1000304382	06.11.2026 **********	2000239525	0	5.064.004-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400265871	1000304382	06.11.2026 **********	2000239525	0	5.932.732-
9400266087	1000304382	06.11.2026 **********	2000239525	0	5.865.327-
9400266090	1000304382	06.11.2026 **********	2000239525	0	10.178.630-
9400266183	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.910.215-
9400266187	K26TBK#00022849	06.11.2026 **********	2000239525	0	6.785.754-
9400266397	1000304382	06.11.2026 **********	2000239525	0	5.770.796-
9400266608	1000304382	06.11.2026 **********	2000239525	0	6.381.592-
9400266626	K26TBK#00022849	06.11.2026 **********	2000239525	0	3.646.024-
9400266629	K26TBK#00022849	06.11.2026 **********	2000239525	0	4.254.399-
9490024170	K26TBK#00022849	06.11.2026 **********	2000239525	0	93.340.121-
Tổng cộng				0	7653.773.909

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000239525	15.11.2026	VND	****7.653.773.909*