

## 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 nhận thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

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## THÔNG TIN THANH TOÁN

### Ngày thanh toán

25.02.2026

### 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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100000002	1C25TNN#87178	25.12.2025 *****	2000031310	0	828.095
5100000003	1C25TNN#87159	25.12.2025 *****	2000031310	0	2.366.253
5100000004	1C25TNN#87162	25.12.2025 *****	2000031310	0	2.775.692
5100000005	1C25TNN#87166	25.12.2025 *****	2000031310	0	929.025
5100000006	1C25TNN#87180	25.12.2025 *****	2000031310	0	413.083
5100000007	1C25TNN#87160	25.12.2025 *****	2000031310	0	1.390.286
5100000008	1C25TNN#87137	25.12.2025 *****	2000031310	0	1.795.637
5100000009	1C25TNN#87176	25.12.2025 *****	2000031310	0	3.824.251
5100000010	1C25TNN#87134	25.12.2025 *****	2000031310	0	5.245.589
5100000011	1C25TNN#87131	25.12.2025 *****	2000031310	0	3.343.831
5100000012	1C25TNN#87163	25.12.2025 *****	2000031310	0	1.846.919

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

24.758.661

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100000013	1C25TNN#87145	25.12.2025 *****	2000031310	0	2.392.331
5100000014	1C25TNN#87167	25.12.2025 *****	2000031310	0	1.724.316
5100000015	1C25TNN#87172	25.12.2025 *****	2000031310	0	6.831.134
5100039798	K26TTM#00000005	01.01.2026 *****	2000031310	0	98.470-
5100039805	K26TTM#00000011	01.01.2026 *****	2000031310	0	260.973-
5100039806	K26TTM#00000012	01.01.2026 *****	2000031310	0	359.100-
5100067004	K26TTM#00000998	02.01.2026 *****	2000031310	0	306.809-
5100067854	K26TTM#00001340	02.01.2026 *****	2000031310	0	542.565-
5100068025	K26TTM#00001406	02.01.2026 *****	2000031310	0	103.432-
5100068312	K26TTM#00001530	02.01.2026 *****	2000031310	0	527.037-
5100070512	1C25TNN#87143	25.12.2025 *****	2000031310	0	4.774.954
5100070513	1C25TNN#87135	25.12.2025 *****	2000031310	0	4.472.040
5100070514	1C25TNN#87138	25.12.2025 *****	2000031310	0	1.981.352
5100070515	1C25TNN#87136	25.12.2025 *****	2000031310	0	9.120.119
5100070516	1C25TNN#87188	25.12.2025 *****	2000031310	0	1.268.888
5100070517	1C25TNN#87187	25.12.2025 *****	2000031310	0	4.043.390
5100070518	1C25TNN#87186	25.12.2025 *****	2000031310	0	1.073.064
5100070519	1C25TNN#87141	25.12.2025 *****	2000031310	0	2.156.959
5100070520	1C25TNN#87132	25.12.2025 *****	2000031310	0	6.821.079
5100070521	1C25TNN#87184	25.12.2025 *****	2000031310	0	3.282.752
5100070525	1C25TNN#87183	25.12.2025 *****	2000031310	0	3.584.779

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070527	1C25TNN#87185	25.12.2025 *****	2000031310	0	4.045.211
5100070549	1C25TNN#87155	25.12.2025 *****	2000031310	0	3.147.349
5100070550	1C25TNN#87150	25.12.2025 *****	2000031310	0	2.932.847
5100070552	1C25TNN#87142	25.12.2025 *****	2000031310	0	2.295.940
5100070554	1C25TNN#87156	25.12.2025 *****	2000031310	0	15.575.495
5100070557	1C25TNN#87148	25.12.2025 *****	2000031310	0	3.762.198
5100070559	1C25TNN#87139	25.12.2025 *****	2000031310	0	833.425
5100070576	1C25TNN#87157	25.12.2025 *****	2000031310	0	2.331.974
5100070577	1C25TNN#87151	25.12.2025 *****	2000031310	0	5.792.173
5100070582	1C25TNN#87146	25.12.2025 *****	2000031310	0	3.157.099
5100070585	1C25TNN#87149	25.12.2025 *****	2000031310	0	2.604.619
5100070624	1C25TNN#87133	25.12.2025 *****	2000031310	0	2.201.898
5100070649	1C25TNN#87085	25.12.2025 *****	2000031310	0	1.782.670
5100070650	1C25TNN#87079	25.12.2025 *****	2000031310	0	928.541
5100070651	1C25TNN#87077	25.12.2025 *****	2000031310	0	3.223.651
5100070652	1C25TNN#87083	25.12.2025 *****	2000031310	0	1.154.358
5100070653	1C25TNN#87101	25.12.2025 *****	2000031310	0	3.320.825
5100070654	1C25TNN#87116	25.12.2025 *****	2000031310	0	4.067.965
5100070655	1C25TNN#87105	25.12.2025 *****	2000031310	0	3.840.167
5100070656	1C25TNN#87113	25.12.2025 *****	2000031310	0	4.289.231
5100070657	1C25TNN#87084	25.12.2025 *****	2000031310	0	1.032.707

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070658	1C25TNN#87081	25.12.2025 *****	2000031310	0	5.647.780
5100070659	1C25TNN#87117	25.12.2025 *****	2000031310	0	3.334.242
5100070660	1C25TNN#87087	25.12.2025 *****	2000031310	0	1.247.155
5100070661	1C25TNN#87118	25.12.2025 *****	2000031310	0	4.424.405
5100070662	1C25TNN#87080	25.12.2025 *****	2000031310	0	1.048.435
5100070663	1C25TNN#87114	25.12.2025 *****	2000031310	0	2.736.634
5100070664	1C25TNN#87109	25.12.2025 *****	2000031310	0	2.966.188
5100070665	1C25TNN#87082	25.12.2025 *****	2000031310	0	3.233.461
5100070666	1C25TNN#87086	25.12.2025 *****	2000031310	0	1.630.133
5100070667	1C25TNN#87107	25.12.2025 *****	2000031310	0	4.817.880
5100070668	1C25TNN#87112	25.12.2025 *****	2000031310	0	3.043.565
5100070670	1C25TNN#87090	25.12.2025 *****	2000031310	0	2.152.714
5100070671	1C25TNN#87108	25.12.2025 *****	2000031310	0	2.332.306
5100070672	1C25TNN#87095	25.12.2025 *****	2000031310	0	475.833
5100070673	1C25TNN#87088	25.12.2025 *****	2000031310	0	2.203.205
5100070676	1C25TNN#87091	25.12.2025 *****	2000031310	0	2.615.741
5100070679	1C25TNN#87100	25.12.2025 *****	2000031310	0	5.245.024
5100070680	1C25TNN#87099	25.12.2025 *****	2000031310	0	793.055
5100070681	1C25TNN#87093	25.12.2025 *****	2000031310	0	1.523.359
5100070686	1C25TNN#87096	25.12.2025 *****	2000031310	0	3.704.410
5100070687	1C25TNN#87089	25.12.2025 *****	2000031310	0	1.432.007

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070695	1C25TNN#86951	25.12.2025 *****	2000031310	0	2.230.792
5100070696	1C25TNN#86948	25.12.2025 *****	2000031310	0	2.631.298
5100070699	1C25TNN#86949	25.12.2025 *****	2000031310	0	2.213.254
5100070700	1C25TNN#86957	25.12.2025 *****	2000031310	0	4.007.038
5100070706	1C25TNN#86960	25.12.2025 *****	2000031310	0	4.313.676
5100070707	1C25TNN#86953	25.12.2025 *****	2000031310	0	2.393.382
5100070708	1C25TNN#87119	25.12.2025 *****	2000031310	0	2.682.671
5100070709	1C25TNN#86944	25.12.2025 *****	2000031310	0	5.082.188
5100070710	1C25TNN#86952	25.12.2025 *****	2000031310	0	1.205.507
5100070711	1C25TNN#86940	25.12.2025 *****	2000031310	0	1.150.647
5100070712	1C25TNN#86950	25.12.2025 *****	2000031310	0	1.870.964
5100070713	1C25TNN#86938	25.12.2025 *****	2000031310	0	2.604.619
5100070717	1C25TNN#87130	25.12.2025 *****	2000031310	0	1.236.190
5100070718	1C25TNN#86954	25.12.2025 *****	2000031310	0	2.393.382
5100070719	1C25TNN#87123	25.12.2025 *****	2000031310	0	5.399.474
5100070720	1C25TNN#86956	25.12.2025 *****	2000031310	0	2.960.466
5100070728	1C25TNN#86941	25.12.2025 *****	2000031310	0	2.631.298
5100070731	1C25TNN#86946	25.12.2025 *****	2000031310	0	3.558.239
5100070737	1C25TNN#86939	25.12.2025 *****	2000031310	0	2.786.001
5100070739	1C25TNN#86980	25.12.2025 *****	2000031310	0	1.195.489
5100070740	1C25TNN#86955	25.12.2025 *****	2000031310	0	2.302.130

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070741	1C25TNN#86959	25.12.2025 *****	2000031310	0	5.359.242
5100070742	1C25TNN#86966	25.12.2025 *****	2000031310	0	3.558.239
5100070744	1C25TNN#86942	25.12.2025 *****	2000031310	0	2.631.298
5100070755	1C25TNN#86965	25.12.2025 *****	2000031310	0	3.558.239
5100070757	1C25TNN#86962	25.12.2025 *****	2000031310	0	2.385.174
5100070759	1C25TNN#86963	25.12.2025 *****	2000031310	0	1.158.546
5100070761	1C25TNN#86979	25.12.2025 *****	2000031310	0	1.375.646
5100070764	1C25TNN#87057	25.12.2025 *****	2000031310	0	1.785.742
5100070765	1C25TNN#87058	25.12.2025 *****	2000031310	0	1.517.136
5100070766	1C25TNN#87022	25.12.2025 *****	2000031310	0	3.405.289
5100070767	1C25TNN#87027	25.12.2025 *****	2000031310	0	3.089.043
5100070771	1C25TNN#86958	25.12.2025 *****	2000031310	0	4.209.333
5100070775	1C25TNN#86964	25.12.2025 *****	2000031310	0	3.558.239
5100070780	1C25TNN#87062	25.12.2025 *****	2000031310	0	1.206.138
5100070781	1C25TNN#87063	25.12.2025 *****	2000031310	0	3.076.510
5100070785	1C25TNN#87054	25.12.2025 *****	2000031310	0	3.920.513
5100070787	1C25TNN#87030	25.12.2025 *****	2000031310	0	2.939.489
5100070791	1C25TNN#87028	25.12.2025 *****	2000031310	0	2.386.417
5100070793	1C25TNN#87061	25.12.2025 *****	2000031310	0	3.049.729
5100070815	1C25TNN#87019	25.12.2025 *****	2000031310	0	3.552.638
5100070816	1C25TNN#87023	25.12.2025 *****	2000031310	0	577.179

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070817	1C25TNN#87014	25.12.2025 *****	2000031310	0	4.817.880
5100070819	1C25TNN#87010	25.12.2025 *****	2000031310	0	2.009.178
5100070827	1C25TNN#87018	25.12.2025 *****	2000031310	0	2.253.620
5100070828	1C25TNN#87015	25.12.2025 *****	2000031310	0	11.640.564
5100070830	1C25TNN#87017	25.12.2025 *****	2000031310	0	877.781
5100070849	1C25TNN#87013	25.12.2025 *****	2000031310	0	1.836.286
5100070861	1C25TNN#87020	25.12.2025 *****	2000031310	0	3.044.308
5100070862	1C25TNN#87021	25.12.2025 *****	2000031310	0	3.548.066
5100070900	1C25TNN#86985	25.12.2025 *****	2000031310	0	657.558
5100070901	1C25TNN#87009	25.12.2025 *****	2000031310	0	2.153.049
5100070903	1C25TNN#86981	25.12.2025 *****	2000031310	0	3.771.047
5100070905	1C25TNN#86947	25.12.2025 *****	2000031310	0	2.631.298
5100070914	1C25TNN#86984	25.12.2025 *****	2000031310	0	2.310.040
5100070916	1C25TNN#86986	25.12.2025 *****	2000031310	0	4.177.788
5100070917	1C25TNN#86982	25.12.2025 *****	2000031310	0	3.799.476
5100070920	1C25TNN#87012	25.12.2025 *****	2000031310	0	2.824.913
5100070923	1C25TNN#87011	25.12.2025 *****	2000031310	0	4.981.203
5100070924	1C25TNN#86983	25.12.2025 *****	2000031310	0	6.978.200
5100070925	1C25TNN#87073	25.12.2025 *****	2000031310	0	2.353.263
5100070927	1C25TNN#87072	25.12.2025 *****	2000031310	0	1.673.726
5100070929	1C25TNN#87078	25.12.2025 *****	2000031310	0	1.748.658

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070930	1C25TNN#87069	25.12.2025 *****	2000031310	0	5.217.070
5100070932	1C25TNN#87064	25.12.2025 *****	2000031310	0	2.183.772
5100070933	1C25TNN#87065	25.12.2025 *****	2000031310	0	2.631.298
5100070934	1C25TNN#87067	25.12.2025 *****	2000031310	0	2.894.994
5100070937	1C25TNN#87074	25.12.2025 *****	2000031310	0	3.021.295
5100070939	1C25TNN#87168	25.12.2025 *****	2000031310	0	1.553.081
5100070940	1C25TNN#87144	25.12.2025 *****	2000031310	0	2.652.404
5100070941	1C25TNN#87154	25.12.2025 *****	2000031310	0	2.249.943
5100070947	1C25TNN#87066	25.12.2025 *****	2000031310	0	2.104.677
5100070948	1C25TNN#87071	25.12.2025 *****	2000031310	0	4.067.373
5100070953	1C25TNN#87152	25.12.2025 *****	2000031310	0	4.739.221
5100070955	1C25TNN#87173	25.12.2025 *****	2000031310	0	555.138
5100070958	1C25TNN#87153	25.12.2025 *****	2000031310	0	2.346.890
5100070960	1C25TNN#87171	25.12.2025 *****	2000031310	0	2.618.816
5100070963	1C25TNN#87147	25.12.2025 *****	2000031310	0	3.307.496
5100070966	1C25TNN#87165	25.12.2025 *****	2000031310	0	2.263.530
5100070967	1C25TNN#87177	25.12.2025 *****	2000031310	0	2.243.668
5100070973	1C25TNN#87174	25.12.2025 *****	2000031310	0	1.154.852
5100070974	1C25TNN#87179	25.12.2025 *****	2000031310	0	3.860.379
5100070975	1C25TNN#86926	25.12.2025 *****	2000031310	0	2.631.298
5100070980	1C25TNN#87182	25.12.2025 *****	2000031310	0	2.342.115

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070981	1C25TNN#87190	25.12.2025 *****	2000031310	0	7.478.637
5100070985	1C25TNN#87175	25.12.2025 *****	2000031310	0	1.206.570
5100070986	1C25TNN#87170	25.12.2025 *****	2000031310	0	4.139.366
5100071028	1C25TNN#87094	25.12.2025 *****	2000031310	0	2.671.484
5100071029	1C25TNN#87076	25.12.2025 *****	2000031310	0	1.309.408
5100071030	1C25TNN#87068	25.12.2025 *****	2000031310	0	2.451.079
5100071035	1C25TNN#87060	25.12.2025 *****	2000031310	0	1.992.530
5100071039	1C25TNN#87106	25.12.2025 *****	2000031310	0	2.230.792
5100071041	1C25TNN#87024	25.12.2025 *****	2000031310	0	4.239.518
5100071046	1C25TNN#86922	25.12.2025 *****	2000031310	0	2.606.242
5100071047	1C25TNN#87104	25.12.2025 *****	2000031310	0	2.389.009
5100071050	1C25TNN#86911	25.12.2025 *****	2000031310	0	3.039.324
5100071058	1C25TNN#86923	25.12.2025 *****	2000031310	0	1.551.814
5100071061	1C25TNN#86914	25.12.2025 *****	2000031310	0	1.075.981
5100071062	1C25TNN#86924	25.12.2025 *****	2000031310	0	1.894.075
5100071067	1C25TNN#86910	25.12.2025 *****	2000031310	0	1.232.600
5100071074	1C25TNN#86921	25.12.2025 *****	2000031310	0	3.195.441
5100071362	1C25TNN#86925	25.12.2025 *****	2000031310	0	1.884.514
5100071663	1C25TNN#87029	25.12.2025 *****	2000031310	0	2.052.809
5100071678	1C25TNN#87025	25.12.2025 *****	2000031310	0	1.919.344
5100071679	1C25TNN#87026	25.12.2025 *****	2000031310	0	2.250.779

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100071777	1C25TNN#86920	25.12.2025 *****	2000031310	0	2.015.986
5100071780	1C25TNN#86918	25.12.2025 *****	2000031310	0	3.011.402
5100071789	1C25TNN#86916	25.12.2025 *****	2000031310	0	3.592.931
5100071793	1C25TNN#86917	25.12.2025 *****	2000031310	0	3.487.623
5100071795	1C25TNN#86912	25.12.2025 *****	2000031310	0	2.021.809
5100071798	1C25TNN#86915	25.12.2025 *****	2000031310	0	5.332.662
5100072217	1C25TNN#86919	25.12.2025 *****	2000031310	0	2.451.170
5100072305	1C25TNN#87189	25.12.2025 *****	2000031310	0	1.173.500
5100072309	1C25TNN#87181	25.12.2025 *****	2000031310	0	654.224
5100072322	1C25TNN#87164	25.12.2025 *****	2000031310	0	4.667.176
5100072333	1C25TNN#87161	25.12.2025 *****	2000031310	0	2.905.062
5100073052	1C25TNN#86945	25.12.2025 *****	2000031310	0	3.197.984
5100073074	1C25TNN#86961	25.12.2025 *****	2000031310	0	328.779
5100073802	1C25TNN#87103	25.12.2025 *****	2000031310	0	2.785.969
5100078282	1C25TNN#87158	25.12.2025 *****	2000031310	0	936.013
5100090801	1C25TNN#86908	25.12.2025 *****	2000031310	0	2.604.619
5100090824	1C25TNN#86909	25.12.2025 *****	2000031310	0	766.260
5100099604	K26TTM#00002245	03.01.2026 *****	2000031310	0	240.570-
5100100924	K26TTM#00002793	03.01.2026 *****	2000031310	0	76.626-
5100100940	K26TTM#00002798	03.01.2026 *****	2000031310	0	54.432-
5100101680	K26TTM#00003085	03.01.2026 *****	2000031310	0	119.943-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100101715	K26TTM#00003095	03.01.2026 *****	2000031310	0	126.306-
5100102286	K26TTM#00003288	03.01.2026 *****	2000031310	0	174.139-
5100102565	K26TTM#00003403	03.01.2026 *****	2000031310	0	549.536-
5100116011	K26TTM#00013582	10.01.2026 *****	2000031310	0	219.894-
5100116301	K26TTM#00003666	04.01.2026 *****	2000031310	0	374.507-
5100117392	K26TTM#00000103	04.01.2026 *****	2000031310	0	239.885-
5100117558	K26TTM#00004220	04.01.2026 *****	2000031310	0	98.470-
5100117783	K26TTM#00004341	04.01.2026 *****	2000031310	0	229.878-
5100121281	1C25TNN#86904	25.12.2025 *****	2000031310	0	3.030.234
5100121283	1C25TNN#86903	25.12.2025 *****	2000031310	0	1.836.286
5100121292	1C25TNN#86906	25.12.2025 *****	2000031310	0	2.604.619
5100121293	1C25TNN#86907	25.12.2025 *****	2000031310	0	3.631.673
5100121295	1C25TNN#86901	25.12.2025 *****	2000031310	0	396.527
5100121305	1C25TNN#86898	25.12.2025 *****	2000031310	0	1.064.038
5100121510	1C25TNN#86882	25.12.2025 *****	2000031310	0	1.079.484
5100121519	1C25TNN#86890	25.12.2025 *****	2000031310	0	5.667.168
5100121526	1C25TNN#86878	25.12.2025 *****	2000031310	0	2.604.619
5100121573	1C25TNN#86883	25.12.2025 *****	2000031310	0	2.385.174
5100121609	1C25TNN#86891	25.12.2025 *****	2000031310	0	2.845.973
5100121612	1C25TNN#86905	25.12.2025 *****	2000031310	0	1.870.964
5100122181	1C25TNN#86900	25.12.2025 *****	2000031310	0	1.634.379

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100122187	1C25TNN#86894	25.12.2025 *****	2000031310	0	1.709.990
5100122598	1C25TNN#86895	25.12.2025 *****	2000031310	0	5.893.549
5100123906	1C25TNN#86899	25.12.2025 *****	2000031310	0	3.000.372
5100132137	1C25TNN#87258	25.12.2025 *****	2000031310	0	359.847
5100146411	1C25TNN#87827	26.12.2025 *****	2000031310	0	935.955
5100154416	K26TTM#00004751	05.01.2026 *****	2000031310	0	239.885-
5100154449	K26TTM#00004770	05.01.2026 *****	2000031310	0	377.385-
5100154494	K26TTM#00004792	05.01.2026 *****	2000031310	0	99.360-
5100154546	K26TTM#00004816	05.01.2026 *****	2000031310	0	1.047.794-
5100154711	K26TTM#00004881	05.01.2026 *****	2000031310	0	239.885-
5100155167	K26TTM#00005108	05.01.2026 *****	2000031310	0	228.336-
5100155184	K26TTM#00005114	05.01.2026 *****	2000031310	0	133.650-
5100155277	K26TTM#00005162	05.01.2026 *****	2000031310	0	1.023.328-
5100155468	K26TTM#00005258	05.01.2026 *****	2000031310	0	317.328-
5100155596	K26TTM#00005322	05.01.2026 *****	2000031310	0	212.808-
5100155758	K26TTM#00005394	05.01.2026 *****	2000031310	0	515.916-
5100155881	K26TTM#00005428	05.01.2026 *****	2000031310	0	49.680-
5100157584	K26TTM#00005997	05.01.2026 *****	2000031310	0	149.040-
5100158025	K26TTM#00006184	05.01.2026 *****	2000031310	0	473.632-
5100158110	K26TTM#00006218	05.01.2026 *****	2000031310	0	316.146-
5100158416	K26TTM#00006369	05.01.2026 *****	2000031310	0	149.040-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196496	K26TTM#00000871	06.01.2026 *****	2000031310	0	237.916-
5100198953	K26TTM#00001010	06.01.2026 *****	2000031310	0	103.271-
5100199131	K26TTM#00007652	06.01.2026 *****	2000031310	0	387.506-
5100199621	K26TTM#00007826	06.01.2026 *****	2000031310	0	103.271-
5100199653	K26TTM#00007840	06.01.2026 *****	2000031310	0	103.271-
5100200153	K26TTM#00008046	06.01.2026 *****	2000031310	0	108.393-
5100200361	K26TTM#00008132	06.01.2026 *****	2000031310	0	287.151-
5100216266	1C25TNN#87883	26.12.2025 *****	2000031310	0	1.788.302
5100235820	K26TTM#00008389	07.01.2026 *****	2000031310	0	603.927-
5100237386	K26TTM#00009122	07.01.2026 *****	2000031310	0	263.989-
5100237559	K26TTM#00009198	07.01.2026 *****	2000031310	0	1.249.886-
5100238694	K26TTM#00009592	07.01.2026 *****	2000031310	0	468.491-
5100238733	K26TTM#00009610	07.01.2026 *****	2000031310	0	313.331-
5100239194	K26TTM#00009784	07.01.2026 *****	2000031310	0	103.271-
5100254832	1C25TNN#86802	25.12.2025 *****	2000031310	0	1.172.390
5100270385	K26TTM#00009908	08.01.2026 *****	2000031310	0	156.600-
5100270475	K26TTM#00000391	08.01.2026 *****	2000031310	0	103.271-
5100270503	K26TTM#00000392	08.01.2026 *****	2000031310	0	916.246-
5100271654	K26TTM#00010495	08.01.2026 *****	2000031310	0	54.197-
5100271669	K26TTM#00010502	08.01.2026 *****	2000031310	0	207.753-
5100272003	K26TTM#00010646	08.01.2026 *****	2000031310	0	157.467-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100272087	K26TTM#00010686	08.01.2026 *****	2000031310	0	246.620-
5100272645	K26TTM#00010929	08.01.2026 *****	2000031310	0	54.197-
5100273359	K26TTM#00011249	08.01.2026 *****	2000031310	0	206.541-
5100273466	K26TTM#00011278	08.01.2026 *****	2000031310	0	240.570-
5100273993	K26TTM#00011447	08.01.2026 *****	2000031310	0	103.271-
5100274006	K26TTM#00011454	08.01.2026 *****	2000031310	0	314.934-
5100274515	K26TTM#00011677	08.01.2026 *****	2000031310	0	147.705-
5100280192	1C25TNN#87059	25.12.2025 *****	2000031310	0	4.644.757
5100280676	1C25TNN#87115	25.12.2025 *****	2000031310	0	5.054.901
5100326676	K26TTM#00011703	09.01.2026 *****	2000031310	0	438.155-
5100326679	K26TTM#00011706	09.01.2026 *****	2000031310	0	1.775.856-
5100326782	K26TTM#00011730	09.01.2026 *****	2000031310	0	124.824-
5100326990	K26TTM#00011760	09.01.2026 *****	2000031310	0	799.731-
5100327585	K26TTM#00011857	09.01.2026 *****	2000031310	0	800.855-
5100328636	K26TTM#00012132	09.01.2026 *****	2000031310	0	365.077-
5100328729	K26TTM#00012159	09.01.2026 *****	2000031310	0	284.075-
5100329054	K26TTM#00012282	09.01.2026 *****	2000031310	0	79.305-
5100329486	K26TTM#00012388	09.01.2026 *****	2000031310	0	308.437-
5100330011	K26TTM#00012517	09.01.2026 *****	2000031310	0	291.009-
5100330467	K26TTM#00012641	09.01.2026 *****	2000031310	0	286.686-
5100330694	K26TTM#00012701	09.01.2026 *****	2000031310	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330752	K26TTM#00012712	09.01.2026 *****	2000031310	0	322.970-
5100330788	K26TTM#00012720	09.01.2026 *****	2000031310	0	671.054-
5100331123	K26TTM#00012878	09.01.2026 *****	2000031310	0	203.237-
5100331284	K26TTM#00012930	09.01.2026 *****	2000031310	0	307.113-
5100331841	K26TTM#00013163	09.01.2026 *****	2000031310	0	49.680-
5100331954	K26TTM#00013217	09.01.2026 *****	2000031310	0	103.271-
5100332299	K26TTM#00013363	09.01.2026 *****	2000031310	0	49.680-
5100332303	K26TTM#00013366	09.01.2026 *****	2000031310	0	129.870-
5100369609	K26TTM#00013615	10.01.2026 *****	2000031310	0	128.541-
5100369981	K26TTM#00013784	10.01.2026 *****	2000031310	0	231.811-
5100370204	K26TTM#00013887	10.01.2026 *****	2000031310	0	309.812-
5100371337	K26TTM#00014379	10.01.2026 *****	2000031310	0	103.271-
5100371566	K26TTM#00014494	10.01.2026 *****	2000031310	0	210.060-
5100371908	K26TTM#00014650	10.01.2026 *****	2000031310	0	458.070-
5100372197	K26TTM#00014776	10.01.2026 *****	2000031310	0	439.493-
5100372904	K26TTM#00015065	10.01.2026 *****	2000031310	0	206.541-
5100387220	K26TTM#00015248	11.01.2026 *****	2000031310	0	251.781-
5100387263	K26TTM#00015274	11.01.2026 *****	2000031310	0	201.234-
5100387375	K26TTM#00015321	11.01.2026 *****	2000031310	0	160.380-
5100387921	K26TTM#00015577	11.01.2026 *****	2000031310	0	153.252-
5100388126	K26TTM#00015681	11.01.2026 *****	2000031310	0	206.541-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100388128	K26TTM#00015683	11.01.2026 *****	2000031310	0	120.534-
5100388163	K26TTM#00015698	11.01.2026 *****	2000031310	0	197.662-
5100388196	K26TTM#00015711	11.01.2026 *****	2000031310	0	129.425-
5100388500	K26TTM#00015846	11.01.2026 *****	2000031310	0	206.541-
5100388623	K26TTM#00015907	11.01.2026 *****	2000031310	0	76.626-
5100388838	K26TTM#00004234	11.01.2026 *****	2000031310	0	673.537-
5100389466	K26TTM#00004311	11.01.2026 *****	2000031310	0	76.626-
5100398225	1C25TNN#86472	25.12.2025 *****	2000031310	0	1.387.166
5100430602	1C25TNN#87597	26.12.2025 *****	2000031310	0	776.398
5100433514	K26TTM#00016463	12.01.2026 *****	2000031310	0	266.466-
5100434003	K26TTM#00016610	12.01.2026 *****	2000031310	0	187.699-
5100434103	K26TTM#00016656	12.01.2026 *****	2000031310	0	157.467-
5100434426	K26TTM#00016800	12.01.2026 *****	2000031310	0	54.197-
5100434672	K26TTM#00016916	12.01.2026 *****	2000031310	0	197.385-
5100434733	K26TTM#00016942	12.01.2026 *****	2000031310	0	179.897-
5100435374	K26TTM#00017121	12.01.2026 *****	2000031310	0	103.271-
5100436017	K26TTM#00017368	12.01.2026 *****	2000031310	0	394.195-
5100436152	K26TTM#00017420	12.01.2026 *****	2000031310	0	1.472.343-
5100436698	K26TTM#00004798	12.01.2026 *****	2000031310	0	641.615-
5100436699	K26TTM#00004799	12.01.2026 *****	2000031310	0	1.080.737-
5100436853	K26TTM#00017721	12.01.2026 *****	2000031310	0	98.470-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100436979	K26TTM#00017781	12.01.2026 *****	2000031310	0	103.271-
5100437162	K26TTM#00017864	12.01.2026 *****	2000031310	0	246.620-
5100437312	K26TTM#00000406	12.01.2026 *****	2000031310	0	79.305-
5100438022	K26TTM#00018159	12.01.2026 *****	2000031310	0	202.631-
5100438487	K26TTM#00018299	12.01.2026 *****	2000031310	0	152.951-
5100438499	K26TTM#00018302	12.01.2026 *****	2000031310	0	103.271-
5100474043	K26TTM#00018345	13.01.2026 *****	2000031310	0	240.570-
5100475554	K26TTM#00005116	13.01.2026 *****	2000031310	0	775.612-
5100475717	K26TTM#00005129	13.01.2026 *****	2000031310	0	103.271-
5100475797	K26TTM#00005137	13.01.2026 *****	2000031310	0	408.088-
5100477384	K26TTM#00005281	13.01.2026 *****	2000031310	0	480.328-
5100477439	K26TTM#00005287	13.01.2026 *****	2000031310	0	1.366.314-
5100477493	K26TTM#00005289	13.01.2026 *****	2000031310	0	769.634-
5100478723	K26TTM#00019369	13.01.2026 *****	2000031310	0	103.271-
5100478833	K26TTM#00019387	13.01.2026 *****	2000031310	0	54.197-
5100479285	K26TTM#00019452	13.01.2026 *****	2000031310	0	76.626-
5100479469	K26TTM#00019479	13.01.2026 *****	2000031310	0	565.802-
5100479924	K26TTM#00019585	13.01.2026 *****	2000031310	0	398.037-
5100480019	K26TTM#00019604	13.01.2026 *****	2000031310	0	49.235-
5100480392	K26TTM#00019702	13.01.2026 *****	2000031310	0	80.190-
5100480662	K26TTM#00019760	13.01.2026 *****	2000031310	0	678.799-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480973	K26TTM#00019833	13.01.2026 *****	2000031310	0	209.615-
5100481575	K26TTM#00019965	13.01.2026 *****	2000031310	0	103.271-
5100481930	K26TTM#00020034	13.01.2026 *****	2000031310	0	707.849-
5100482156	K26TTM#00020094	13.01.2026 *****	2000031310	0	206.541-
5100529458	K26TTM#00020302	14.01.2026 *****	2000031310	0	53.460-
5100529459	K26TTM#00020303	14.01.2026 *****	2000031310	0	206.496-
5100529764	K26TTM#00020414	14.01.2026 *****	2000031310	0	49.235-
5100529843	K26TTM#00020444	14.01.2026 *****	2000031310	0	305.011-
5100529970	K26TTM#00020488	14.01.2026 *****	2000031310	0	252.612-
5100530056	K26TTM#00020526	14.01.2026 *****	2000031310	0	601.674-
5100530349	K26TTM#00020648	14.01.2026 *****	2000031310	0	160.380-
5100530369	K26TTM#00020660	14.01.2026 *****	2000031310	0	227.011-
5100530873	K26TTM#00020812	14.01.2026 *****	2000031310	0	76.626-
5100531120	K26TTM#00001488	14.01.2026 *****	2000031310	0	635.542-
5100531426	K26TTM#00020937	14.01.2026 *****	2000031310	0	196.940-
5100531454	K26TTM#00005878	14.01.2026 *****	2000031310	0	1.618.056-
5100531565	K26TTM#00021005	14.01.2026 *****	2000031310	0	309.812-
5100531569	K26TTM#00021007	14.01.2026 *****	2000031310	0	474.966-
5100531571	K26TTM#00021009	14.01.2026 *****	2000031310	0	148.595-
5100531762	K26TTM#00001510	14.01.2026 *****	2000031310	0	654.106-
5100531947	K26TTM#00001518	14.01.2026 *****	2000031310	0	509.823-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100532119	K26TTM#00001523	14.01.2026 *****	2000031310	0	344.515-
5100532145	K26TTM#00021226	14.01.2026 *****	2000031310	0	317.222-
5100532184	K26TTM#00021248	14.01.2026 *****	2000031310	0	196.940-
5100532286	K26TTM#00021280	14.01.2026 *****	2000031310	0	152.667-
5100532395	K26TTM#00021325	14.01.2026 *****	2000031310	0	202.631-
5100532461	K26TTM#00001538	14.01.2026 *****	2000031310	0	587.163-
5100533147	K26TTM#00021640	14.01.2026 *****	2000031310	0	550.943-
5100534007	K26TTM#00021932	14.01.2026 *****	2000031310	0	196.940-
5100558390	K26TTM#00022022	15.01.2026 *****	2000031310	0	640.455-
5100558391	K26TTM#00022023	15.01.2026 *****	2000031310	0	241.069-
5100558482	K26TTM#00006242	15.01.2026 *****	2000031310	0	535.800-
5100558551	K26TTM#00001383	15.01.2026 *****	2000031310	0	103.271-
5100558679	K26TTM#00022129	15.01.2026 *****	2000031310	0	250.976-
5100558789	K26TTM#00022169	15.01.2026 *****	2000031310	0	160.380-
5100559203	K26TTM#00022335	15.01.2026 *****	2000031310	0	103.271-
5100559479	K26TTM#00022428	15.01.2026 *****	2000031310	0	832.175-
5100559487	K26TTM#00000636	15.01.2026 *****	2000031310	0	98.470-
5100559581	K26TTM#00006395	15.01.2026 *****	2000031310	0	877.957-
5100559675	K26TTM#00022500	15.01.2026 *****	2000031310	0	206.541-
5100559736	K26TTM#00022522	15.01.2026 *****	2000031310	0	160.380-
5100559827	K26TTM#00022566	15.01.2026 *****	2000031310	0	157.467-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100559836	K26TTM#00006428	15.01.2026 *****	2000031310	0	1.006.036-
5100559970	K26TTM#00022626	15.01.2026 *****	2000031310	0	559.072-
5100560130	K26TTM#00022683	15.01.2026 *****	2000031310	0	170.214-
5100560192	K26TTM#00022705	15.01.2026 *****	2000031310	0	240.570-
5100560242	K26TTM#00022725	15.01.2026 *****	2000031310	0	103.271-
5100560390	K26TTM#00006540	15.01.2026 *****	2000031310	0	1.280.864-
5100560428	K26TTM#00022776	15.01.2026 *****	2000031310	0	229.878-
5100560613	K26TTM#00022840	15.01.2026 *****	2000031310	0	158.611-
5100560969	K26TTM#00006630	15.01.2026 *****	2000031310	0	54.197-
5100561100	K26TTM#00023029	15.01.2026 *****	2000031310	0	108.393-
5100561292	K26TTM#00023100	15.01.2026 *****	2000031310	0	365.152-
5100561313	K26TTM#00000441	15.01.2026 *****	2000031310	0	390.002-
5100561723	K26TTM#00023265	15.01.2026 *****	2000031310	0	98.470-
5100561866	K26TTM#00023322	15.01.2026 *****	2000031310	0	453.378-
5100562000	K26TTM#00006763	15.01.2026 *****	2000031310	0	206.541-
5100562333	K26TTM#00023488	15.01.2026 *****	2000031310	0	148.150-
5100588384	K26TTM#00001507	16.01.2026 *****	2000031310	0	1.475.931-
5100588401	K26TTM#00000708	16.01.2026 *****	2000031310	0	241.069-
5100588428	K26TTM#00023829	16.01.2026 *****	2000031310	0	388.974-
5100588460	K26TTM#00023852	16.01.2026 *****	2000031310	0	576.051-
5100588469	K26TTM#00000228	16.01.2026 *****	2000031310	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100588475	K26TTM#00000557	16.01.2026 *****	2000031310	0	309.812-
5100588477	K26TTM#00000423	16.01.2026 *****	2000031310	0	54.197-
5100588495	K26TTM#00001809	16.01.2026 *****	2000031310	0	206.541-
5100588501	K26TTM#00000240	16.01.2026 *****	2000031310	0	561.330-
5100588512	K26TTM#00000343	16.01.2026 *****	2000031310	0	53.460-
5100588549	K26TTM#00001513	16.01.2026 *****	2000031310	0	383.130-
5100588576	K26TTM#00000712	16.01.2026 *****	2000031310	0	103.271-
5100588603	K26TTM#00023900	16.01.2026 *****	2000031310	0	152.375-
5100588614	K26TTM#00000345	16.01.2026 *****	2000031310	0	223.805-
5100588648	K26TTM#00000060	16.01.2026 *****	2000031310	0	49.235-
5100588694	K26TTM#00000452	16.01.2026 *****	2000031310	0	648.644-
5100588696	K26TTM#00000426	16.01.2026 *****	2000031310	0	49.680-
5100588703	K26TTM#00000400	16.01.2026 *****	2000031310	0	206.541-
5100588711	K26TTM#00001678	16.01.2026 *****	2000031310	0	622.346-
5100588712	K26TTM#00000716	16.01.2026 *****	2000031310	0	320.760-
5100588716	K26TTM#00003622	16.01.2026 *****	2000031310	0	1.070.166-
5100588742	K26TTM#00023948	16.01.2026 *****	2000031310	0	375.991-
5100588744	K26TTM#00000366	16.01.2026 *****	2000031310	0	53.460-
5100588756	K26TTM#00000103	16.01.2026 *****	2000031310	0	103.271-
5100588779	K26TTM#00000268	16.01.2026 *****	2000031310	0	79.305-
5100588784	K26TTM#00000717	16.01.2026 *****	2000031310	0	561.330-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100588810	K26TTM#00000718	16.01.2026 *****	2000031310	0	216.786-
5100589026	K26TTM#00000232	16.01.2026 *****	2000031310	0	158.611-
5100589069	K26TTM#00003666	16.01.2026 *****	2000031310	0	229.132-
5100589100	K26TTM#00000348	16.01.2026 *****	2000031310	0	153.252-
5100589109	K26TTM#00000504	16.01.2026 *****	2000031310	0	363.011-
5100589162	K26TTM#00000565	16.01.2026 *****	2000031310	0	723.378-
5100589171	K26TTM#00003674	16.01.2026 *****	2000031310	0	514.554-
5100589176	K26TTM#00007014	16.01.2026 *****	2000031310	0	300.211-
5100589283	K26TTM#00001539	16.01.2026 *****	2000031310	0	151.554-
5100589320	K26TTM#00001691	16.01.2026 *****	2000031310	0	795.466-
5100589327	K26TTM#00001540	16.01.2026 *****	2000031310	0	103.271-
5100589365	K26TTM#00000477	16.01.2026 *****	2000031310	0	309.812-
5100589368	K26TTM#00000456	16.01.2026 *****	2000031310	0	206.541-
5100589414	K26TTM#00003688	16.01.2026 *****	2000031310	0	80.190-
5100589430	K26TTM#00000478	16.01.2026 *****	2000031310	0	320.760-
5100589441	K26TTM#00000368	16.01.2026 *****	2000031310	0	206.541-
5100589454	K26TTM#00003692	16.01.2026 *****	2000031310	0	80.190-
5100589464	K26TTM#00001545	16.01.2026 *****	2000031310	0	108.393-
5100589478	K26TTM#00000670	16.01.2026 *****	2000031310	0	618.571-
5100589495	K26TTM#00001546	16.01.2026 *****	2000031310	0	516.353-
5100589556	K26TTM#00000457	16.01.2026 *****	2000031310	0	79.305-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100589561	K26TTM#00024228	16.01.2026 *****	2000031310	0	237.916-
5100589562	K26TTM#00000244	16.01.2026 *****	2000031310	0	54.197-
5100589563	K26TTM#00003703	16.01.2026 *****	2000031310	0	54.197-
5100589565	K26TTM#00000351	16.01.2026 *****	2000031310	0	103.271-
5100589591	K26TTM#00000672	16.01.2026 *****	2000031310	0	339.392-
5100589657	K26TTM#00000460	16.01.2026 *****	2000031310	0	454.209-
5100589672	K26TTM#00000273	16.01.2026 *****	2000031310	0	49.235-
5100589693	K26TTM#00001590	16.01.2026 *****	2000031310	0	49.235-
5100589710	K26TTM#00000370	16.01.2026 *****	2000031310	0	579.165-
5100589728	K26TTM#00001549	16.01.2026 *****	2000031310	0	206.541-
5100589752	K26TTM#00000371	16.01.2026 *****	2000031310	0	44.634-
5100589757	K26TTM#00000235	16.01.2026 *****	2000031310	0	309.812-
5100589842	K26TTM#00000673	16.01.2026 *****	2000031310	0	441.517-
5100589852	K26TTM#00001599	16.01.2026 *****	2000031310	0	216.786-
5100589856	K26TTM#00000093	16.01.2026 *****	2000031310	0	663.831-
5100589942	K26TTM#00024376	16.01.2026 *****	2000031310	0	206.541-
5100589946	K26TTM#00024378	16.01.2026 *****	2000031310	0	54.197-
5100589960	K26TTM#00000688	16.01.2026 *****	2000031310	0	76.626-
5100589962	K26TTM#00000094	16.01.2026 *****	2000031310	0	49.680-
5100590148	K26TTM#00000440	16.01.2026 *****	2000031310	0	49.680-
5100590154	K26TTM#00001842	16.01.2026 *****	2000031310	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100590177	K26TTM#00000174	16.01.2026 *****	2000031310	0	740.880-
5100590189	K26TTM#00000676	16.01.2026 *****	2000031310	0	362.473-
5100590209	K26TTM#00001612	16.01.2026 *****	2000031310	0	309.812-
5100590288	K26TTM#00000694	16.01.2026 *****	2000031310	0	98.470-
5100590308	K26TTM#00001849	16.01.2026 *****	2000031310	0	103.271-
5100590315	K26TTM#00000484	16.01.2026 *****	2000031310	0	53.460-
5100590398	K26TTM#00000356	16.01.2026 *****	2000031310	0	89.268-
5100590399	K26TTM#00000175	16.01.2026 *****	2000031310	0	206.541-
5100590451	K26TTM#00000430	16.01.2026 *****	2000031310	0	49.235-
5100590491	K26TTM#00001851	16.01.2026 *****	2000031310	0	149.040-
5100590496	K26TTM#00000302	16.01.2026 *****	2000031310	0	108.393-
5100590541	K26TTM#00001852	16.01.2026 *****	2000031310	0	396.527-
5100590550	K26TTM#00024597	16.01.2026 *****	2000031310	0	294.767-
5100590557	K26TTM#00024602	16.01.2026 *****	2000031310	0	182.576-
5100590623	K26TTM#00024619	16.01.2026 *****	2000031310	0	147.705-
5100590662	K26TTM#00024632	16.01.2026 *****	2000031310	0	49.680-
5100590668	K26TTM#00000682	16.01.2026 *****	2000031310	0	314.934-
5100590687	K26TTM#00001186	16.01.2026 *****	2000031310	0	270.983-
5100590748	K26TTM#00024661	16.01.2026 *****	2000031310	0	49.680-
5100590823	K26TTM#00024685	16.01.2026 *****	2000031310	0	395.285-
5100590837	K26TTM#00003796	16.01.2026 *****	2000031310	0	53.460-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100590841	K26TTM#00000683	16.01.2026 *****	2000031310	0	425.136-
5100590853	K26TTM#00024693	16.01.2026 *****	2000031310	0	369.131-
5100590867	K26TTM#00003801	16.01.2026 *****	2000031310	0	130.823-
5100590888	K26TTM#00000446	16.01.2026 *****	2000031310	0	160.380-
5100590918	K26TTM#00001568	16.01.2026 *****	2000031310	0	263.812-
5100590972	K26TTM#00000684	16.01.2026 *****	2000031310	0	259.295-
5100590974	K26TTM#00024740	16.01.2026 *****	2000031310	0	198.720-
5100590976	K26TTM#00024741	16.01.2026 *****	2000031310	0	332.402-
5100591003	K26TTM#00001726	16.01.2026 *****	2000031310	0	240.570-
5100591027	K26TTM#00000702	16.01.2026 *****	2000031310	0	103.271-
5100591028	K26TTM#00001728	16.01.2026 *****	2000031310	0	49.680-
5100591033	K26TTM#00000243	16.01.2026 *****	2000031310	0	103.271-
5100591048	K26TTM#00000585	16.01.2026 *****	2000031310	0	491.692-
5100591156	K26TTM#00000020	16.01.2026 *****	2000031310	0	103.271-
5100591205	K26TTM#00024823	16.01.2026 *****	2000031310	0	431.033-
5100591275	K26TTM#00024847	16.01.2026 *****	2000031310	0	348.079-
5100591283	K26TTM#00024850	16.01.2026 *****	2000031310	0	152.951-
5100591292	K26TTM#00024855	16.01.2026 *****	2000031310	0	761.841-
5100591303	K26TTM#00001635	16.01.2026 *****	2000031310	0	206.541-
5100591304	K26TTM#00001738	16.01.2026 *****	2000031310	0	103.271-
5100591307	K26TTM#00000709	16.01.2026 *****	2000031310	0	160.380-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100591340	K26TTM#00000711	16.01.2026 *****	2000031310	0	229.878-
5100591361	K26TTM#00000376	16.01.2026 *****	2000031310	0	206.541-
5100591372	K26TTM#00003848	16.01.2026 *****	2000031310	0	173.994-
5100591388	K26TTM#00003853	16.01.2026 *****	2000031310	0	49.235-
5100591416	K26TTM#00000531	16.01.2026 *****	2000031310	0	149.040-
5100591463	K26TTM#00000359	16.01.2026 *****	2000031310	0	706.851-
5100591474	K26TTM#00000532	16.01.2026 *****	2000031310	0	309.812-
5100591480	K26TTM#00024913	16.01.2026 *****	2000031310	0	567.546-
5100591490	K26TTM#00000534	16.01.2026 *****	2000031310	0	413.083-
5100591540	K26TTM#00000360	16.01.2026 *****	2000031310	0	99.360-
5100591565	K26TTM#00024940	16.01.2026 *****	2000031310	0	54.197-
5100591569	K26TTM#00024942	16.01.2026 *****	2000031310	0	108.393-
5100591571	K26TTM#00003877	16.01.2026 *****	2000031310	0	241.069-
5100591578	K26TTM#00001582	16.01.2026 *****	2000031310	0	554.202-
5100591584	K26TTM#00024948	16.01.2026 *****	2000031310	0	49.680-
5100591614	K26TTM#00000536	16.01.2026 *****	2000031310	0	162.590-
5100591627	K26TTM#00024963	16.01.2026 *****	2000031310	0	79.305-
5100591650	K26TTM#00000471	16.01.2026 *****	2000031310	0	233.141-
5100591653	K26TTM#00000537	16.01.2026 *****	2000031310	0	516.353-
5100591677	K26TTM#00001887	16.01.2026 *****	2000031310	0	198.720-
5100591680	K26TTM#00001888	16.01.2026 *****	2000031310	0	309.812-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100591690	K26TTM#00000762	16.01.2026 *****	2000031310	0	478.733-
5100591691	K26TTM#00024990	16.01.2026 *****	2000031310	0	99.360-
5100591720	K26TTM#00000491	16.01.2026 *****	2000031310	0	99.360-
5100591727	K26TTM#00000245	16.01.2026 *****	2000031310	0	771.390-
5100591747	K26TTM#00000538	16.01.2026 *****	2000031310	0	403.160-
5100591755	K26TTM#00000434	16.01.2026 *****	2000031310	0	309.812-
5100591795	K26TTM#00001065	16.01.2026 *****	2000031310	0	516.353-
5100591833	K26TTM#00003894	16.01.2026 *****	2000031310	0	120.534-
5100591862	K26TTM#00000095	16.01.2026 *****	2000031310	0	147.705-
5100591874	K26TTM#00025082	16.01.2026 *****	2000031310	0	413.083-
5100591893	K26TTM#00000246	16.01.2026 *****	2000031310	0	379.376-
5100591900	K26TTM#00001752	16.01.2026 *****	2000031310	0	80.190-
5100591928	K26TTM#00000379	16.01.2026 *****	2000031310	0	103.271-
5100591958	K26TTM#00000434	16.01.2026 *****	2000031310	0	619.624-
5100591969	K26TTM#00003907	16.01.2026 *****	2000031310	0	80.190-
5100591971	K26TTM#00000308	16.01.2026 *****	2000031310	0	232.696-
5100591976	K26TTM#00003908	16.01.2026 *****	2000031310	0	512.744-
5100591978	K26TTM#00000283	16.01.2026 *****	2000031310	0	149.040-
5100591995	K26TTM#00001896	16.01.2026 *****	2000031310	0	237.916-
5100592015	K26TTM#00000284	16.01.2026 *****	2000031310	0	79.305-
5100592033	K26TTM#00001658	16.01.2026 *****	2000031310	0	98.470-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100592069	K26TTM#00000411	16.01.2026 *****	2000031310	0	103.271-
5100592102	K26TTM#00001760	16.01.2026 *****	2000031310	0	103.271-
5100592119	K26TTM#00003917	16.01.2026 *****	2000031310	0	80.190-
5100592182	K26TTM#00000073	16.01.2026 *****	2000031310	0	103.271-
5100592267	K26TTM#00000769	16.01.2026 *****	2000031310	0	158.611-
5100592272	K26TTM#00001604	16.01.2026 *****	2000031310	0	147.705-
5100592293	K26TTM#00000415	16.01.2026 *****	2000031310	0	229.878-
5100592303	K26TTM#00000264	16.01.2026 *****	2000031310	0	106.920-
5100592316	K26TTM#00000108	16.01.2026 *****	2000031310	0	103.271-
5100592335	K26TTM#00001669	16.01.2026 *****	2000031310	0	49.235-
5100592345	K26TTM#00000070	16.01.2026 *****	2000031310	0	128.541-
5100592361	K26TTM#00000252	16.01.2026 *****	2000031310	0	198.720-
5100592363	K26TTM#00000462	16.01.2026 *****	2000031310	0	237.916-
5100592378	K26TTM#00000071	16.01.2026 *****	2000031310	0	103.271-
5100592390	K26TTM#00000253	16.01.2026 *****	2000031310	0	79.305-
5100592411	K26TTM#00000117	16.01.2026 *****	2000031310	0	449.045-
5100592447	K26TTM#00025297	16.01.2026 *****	2000031310	0	160.380-
5100592448	K26TTM#00001086	16.01.2026 *****	2000031310	0	103.271-
5100592462	K26TTM#00000550	16.01.2026 *****	2000031310	0	76.626-
5100592468	K26TTM#00025305	16.01.2026 *****	2000031310	0	321.201-
5100676349	K26TTM#00025334	17.01.2026 *****	2000031310	0	80.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100676353	K26TTM#00000045	17.01.2026 *****	2000031310	0	160.380-
5100676360	K26TTM#00001612	17.01.2026 *****	2000031310	0	99.360-
5100676409	K26TTM#00000381	17.01.2026 *****	2000031310	0	103.271-
5100676416	K26TTM#00001920	17.01.2026 *****	2000031310	0	152.506-
5100676424	K26TTM#00001679	17.01.2026 *****	2000031310	0	103.271-
5100676425	K26TTM#00001680	17.01.2026 *****	2000031310	0	147.705-
5100676436	K26TTM#00001923	17.01.2026 *****	2000031310	0	370.038-
5100676456	K26TTM#00001615	17.01.2026 *****	2000031310	0	309.812-
5100676499	K26TTM#00000369	17.01.2026 *****	2000031310	0	99.360-
5100676522	K26TTM#00000731	17.01.2026 *****	2000031310	0	202.932-
5100676531	K26TTM#00000288	17.01.2026 *****	2000031310	0	103.271-
5100676562	K26TTM#00000120	17.01.2026 *****	2000031310	0	103.271-
5100676622	K26TTM#00000779	17.01.2026 *****	2000031310	0	394.908-
5100676633	K26TTM#00001619	17.01.2026 *****	2000031310	0	206.541-
5100676650	K26TTM#00000780	17.01.2026 *****	2000031310	0	49.235-
5100676654	K26TTM#00000737	17.01.2026 *****	2000031310	0	359.492-
5100676676	K26TTM#00000118	17.01.2026 *****	2000031310	0	103.271-
5100676699	K26TTM#00002117	17.01.2026 *****	2000031310	0	510.275-
5100676761	K26TTM#00025443	17.01.2026 *****	2000031310	0	76.626-
5100676765	K26TTM#00000260	17.01.2026 *****	2000031310	0	206.541-
5100676881	K26TTM#00000745	17.01.2026 *****	2000031310	0	158.611-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100676895	K26TTM#00002129	17.01.2026 *****	2000031310	0	254.402-
5100676902	K26TTM#00000608	17.01.2026 *****	2000031310	0	103.271-
5100676973	K26TTM#00001943	17.01.2026 *****	2000031310	0	79.305-
5100677005	K26TTM#00000271	17.01.2026 *****	2000031310	0	103.271-
5100677027	K26TTM#00000790	17.01.2026 *****	2000031310	0	358.042-
5100677046	K26TTM#00000444	17.01.2026 *****	2000031310	0	99.360-
5100677093	K26TTM#00001629	17.01.2026 *****	2000031310	0	103.271-
5100677121	K26TTM#00002142	17.01.2026 *****	2000031310	0	366.791-
5100677141	K26TTM#00000447	17.01.2026 *****	2000031310	0	621.050-
5100677207	K26TTM#00000466	17.01.2026 *****	2000031310	0	99.360-
5100677211	K26TTM#00003989	17.01.2026 *****	2000031310	0	103.271-
5100677276	K26TTM#00001956	17.01.2026 *****	2000031310	0	722.895-
5100677319	K26TTM#00000046	17.01.2026 *****	2000031310	0	53.460-
5100677339	K26TTM#00001960	17.01.2026 *****	2000031310	0	309.812-
5100677351	K26TTM#00002155	17.01.2026 *****	2000031310	0	365.323-
5100677396	K26TTM#00002159	17.01.2026 *****	2000031310	0	203.237-
5100677398	K26TTM#00001961	17.01.2026 *****	2000031310	0	671.122-
5100677406	K26TTM#00025669	17.01.2026 *****	2000031310	0	103.271-
5100677581	K26TTM#00025736	17.01.2026 *****	2000031310	0	216.786-
5100677582	K26TTM#00000112	17.01.2026 *****	2000031310	0	285.847-
5100677600	K26TTM#00000757	17.01.2026 *****	2000031310	0	49.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100677601	K26TTM#00001974	17.01.2026 *****	2000031310	0	426.846-
5100677623	K26TTM#00001708	17.01.2026 *****	2000031310	0	463.622-
5100677628	K26TTM#00001709	17.01.2026 *****	2000031310	0	152.506-
5100677641	K26TTM#00000797	17.01.2026 *****	2000031310	0	103.271-
5100677643	K26TTM#00000798	17.01.2026 *****	2000031310	0	196.940-
5100677666	K26TTM#00002176	17.01.2026 *****	2000031310	0	440.014-
5100677684	K26TTM#00000714	17.01.2026 *****	2000031310	0	335.268-
5100677685	K26TTM#00000069	17.01.2026 *****	2000031310	0	206.541-
5100677704	K26TTM#00002178	17.01.2026 *****	2000031310	0	236.773-
5100677731	K26TTM#00025784	17.01.2026 *****	2000031310	0	49.680-
5100677784	K26TTM#00004017	17.01.2026 *****	2000031310	0	130.823-
5100677823	K26TTM#00000304	17.01.2026 *****	2000031310	0	311.630-
5100677831	K26TTM#00001982	17.01.2026 *****	2000031310	0	259.740-
5100677854	K26TTM#00000454	17.01.2026 *****	2000031310	0	103.271-
5100677892	K26TTM#00001645	17.01.2026 *****	2000031310	0	53.460-
5100677898	K26TTM#00001799	17.01.2026 *****	2000031310	0	153.252-
5100677912	K26TTM#00000218	17.01.2026 *****	2000031310	0	188.583-
5100677977	K26TTM#00000802	17.01.2026 *****	2000031310	0	49.235-
5100678004	K26TTM#00000306	17.01.2026 *****	2000031310	0	246.175-
5100678013	K26TTM#00000405	17.01.2026 *****	2000031310	0	98.094-
5100678084	K26TTM#00001727	17.01.2026 *****	2000031310	0	641.520-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100678099	K26TTM#00000406	17.01.2026 *****	2000031310	0	54.197-
5100678114	K26TTM#00001995	17.01.2026 *****	2000031310	0	206.541-
5100678143	K26TTM#00000407	17.01.2026 *****	2000031310	0	160.380-
5100678238	K26TTM#00025994	17.01.2026 *****	2000031310	0	279.113-
5100678306	K26TTM#00000725	17.01.2026 *****	2000031310	0	479.842-
5100678317	K26TTM#00000457	17.01.2026 *****	2000031310	0	99.360-
5100678327	K26TTM#00000511	17.01.2026 *****	2000031310	0	80.190-
5100678333	K26TTM#00001273	17.01.2026 *****	2000031310	0	182.576-
5100678345	K26TTM#00001999	17.01.2026 *****	2000031310	0	516.353-
5100678369	K26TTM#00001733	17.01.2026 *****	2000031310	0	147.705-
5100678388	K26TTM#00001735	17.01.2026 *****	2000031310	0	246.175-
5100678424	K26TTM#00026061	17.01.2026 *****	2000031310	0	359.047-
5100678425	K26TTM#00001653	17.01.2026 *****	2000031310	0	289.805-
5100678432	K26TTM#00000805	17.01.2026 *****	2000031310	0	196.940-
5100678468	K26TTM#00001739	17.01.2026 *****	2000031310	0	541.966-
5100678522	K26TTM#00000312	17.01.2026 *****	2000031310	0	306.504-
5100678524	K26TTM#00001809	17.01.2026 *****	2000031310	0	468.423-
5100678526	K26TTM#00001741	17.01.2026 *****	2000031310	0	108.393-
5100678553	K26TTM#00001810	17.01.2026 *****	2000031310	0	49.235-
5100678561	K26TTM#00000139	17.01.2026 *****	2000031310	0	103.271-
5100678685	K26TTM#00000068	17.01.2026 *****	2000031310	0	240.570-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100678769	K26TTM#00000410	17.01.2026 *****	2000031310	0	80.190-
5100678787	K26TTM#00000475	17.01.2026 *****	2000031310	0	108.393-
5100678825	K26TTM#00000476	17.01.2026 *****	2000031310	0	80.190-
5100678936	K26TTM#00001660	17.01.2026 *****	2000031310	0	162.590-
5100678954	K26TTM#00000243	17.01.2026 *****	2000031310	0	103.271-
5100678989	K26TTM#00000525	17.01.2026 *****	2000031310	0	80.190-
5100679004	K26TTM#00001747	17.01.2026 *****	2000031310	0	49.235-
5100679011	K26TTM#00026243	17.01.2026 *****	2000031310	0	309.812-
5100679049	K26TTM#00001819	17.01.2026 *****	2000031310	0	153.252-
5100679088	K26TTM#00000202	17.01.2026 *****	2000031310	0	147.705-
5100679093	K26TTM#00026280	17.01.2026 *****	2000031310	0	133.502-
5100679105	K26TTM#00000245	17.01.2026 *****	2000031310	0	211.664-
5100679123	K26TTM#00026290	17.01.2026 *****	2000031310	0	413.083-
5100679181	K26TTM#00000579	17.01.2026 *****	2000031310	0	103.271-
5100679195	K26TTM#00026318	17.01.2026 *****	2000031310	0	417.974-
5100679196	K26TTM#00026319	17.01.2026 *****	2000031310	0	79.305-
5100679201	K26TTM#00026323	17.01.2026 *****	2000031310	0	160.380-
5100679204	K26TTM#00000265	17.01.2026 *****	2000031310	0	103.271-
5100679228	K26TTM#00004077	17.01.2026 *****	2000031310	0	240.570-
5100679231	K26TTM#00004079	17.01.2026 *****	2000031310	0	49.680-
5100679249	K26TTM#00000489	17.01.2026 *****	2000031310	0	99.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100679321	K26TTM#00000483	17.01.2026 *****	2000031310	0	103.271-
5100679341	K26TTM#00000460	17.01.2026 *****	2000031310	0	147.705-
5100679383	K26TTM#00004093	17.01.2026 *****	2000031310	0	80.190-
5100679394	K26TTM#00001678	17.01.2026 *****	2000031310	0	295.410-
5100679438	K26TTM#00000075	17.01.2026 *****	2000031310	0	294.283-
5100679467	K26TTM#00000188	17.01.2026 *****	2000031310	0	481.140-
5100679471	K26TTM#00000189	17.01.2026 *****	2000031310	0	309.812-
5100679475	K26TTM#00004100	17.01.2026 *****	2000031310	0	98.094-
5100679488	K26TTM#00002024	17.01.2026 *****	2000031310	0	76.626-
5100679496	K26TTM#00000814	17.01.2026 *****	2000031310	0	246.175-
5100679519	K26TTM#00000271	17.01.2026 *****	2000031310	0	76.626-
5100679540	K26TTM#00000273	17.01.2026 *****	2000031310	0	153.252-
5100679548	K26TTM#00000461	17.01.2026 *****	2000031310	0	211.013-
5100679576	K26TTM#00001827	17.01.2026 *****	2000031310	0	103.271-
5100679599	K26TTM#00001680	17.01.2026 *****	2000031310	0	103.271-
5100679640	K26TTM#00000323	17.01.2026 *****	2000031310	0	103.271-
5100679668	K26TTM#00007862	17.01.2026 *****	2000031310	0	177.776-
5100679684	K26TTM#00026527	17.01.2026 *****	2000031310	0	305.901-
5100679695	K26TTM#00026534	17.01.2026 *****	2000031310	0	160.380-
5100679699	K26TTM#00026538	17.01.2026 *****	2000031310	0	103.271-
5100679726	K26TTM#00000489	17.01.2026 *****	2000031310	0	99.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100679770	K26TTM#00001830	17.01.2026 *****	2000031310	0	49.235-
5100679826	K26TTM#00002047	17.01.2026 *****	2000031310	0	99.360-
5100679852	K26TTM#00000078	17.01.2026 *****	2000031310	0	413.083-
5100679873	K26TTM#00000079	17.01.2026 *****	2000031310	0	49.680-
5100696587	K26TTM#00001183	18.01.2026 *****	2000031310	0	214.577-
5100696588	K26TTM#00026641	18.01.2026 *****	2000031310	0	206.541-
5100696601	K26TTM#00000194	18.01.2026 *****	2000031310	0	206.541-
5100696612	K26TTM#00001767	18.01.2026 *****	2000031310	0	103.271-
5100696618	K26TTM#00000195	18.01.2026 *****	2000031310	0	54.197-
5100696621	K26TTM#00026660	18.01.2026 *****	2000031310	0	99.360-
5100696641	K26TTM#00001849	18.01.2026 *****	2000031310	0	49.235-
5100696654	K26TTM#00000818	18.01.2026 *****	2000031310	0	76.626-
5100696682	K26TTM#00004158	18.01.2026 *****	2000031310	0	133.903-
5100696713	K26TTM#00026701	18.01.2026 *****	2000031310	0	103.432-
5100696764	K26TTM#00000498	18.01.2026 *****	2000031310	0	108.393-
5100696822	K26TTM#00001189	18.01.2026 *****	2000031310	0	53.460-
5100696833	K26TTM#00000821	18.01.2026 *****	2000031310	0	205.751-
5100696874	K26TTM#00026761	18.01.2026 *****	2000031310	0	314.934-
5100696877	K26TTM#00000823	18.01.2026 *****	2000031310	0	675.022-
5100696887	K26TTM#00000096	18.01.2026 *****	2000031310	0	863.125-
5100696971	K26TTM#00000130	18.01.2026 *****	2000031310	0	152.506-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100696981	K26TTM#00026808	18.01.2026 *****	2000031310	0	201.741-
5100696985	K26TTM#00000452	18.01.2026 *****	2000031310	0	54.197-
5100696995	K26TTM#00000645	18.01.2026 *****	2000031310	0	256.098-
5100697140	K26TTM#00004197	18.01.2026 *****	2000031310	0	254.184-
5100697162	K26TTM#00000828	18.01.2026 *****	2000031310	0	233.442-
5100697184	K26TTM#00004205	18.01.2026 *****	2000031310	0	80.190-
5100697232	K26TTM#00004210	18.01.2026 *****	2000031310	0	99.360-
5100697279	K26TTM#00000249	18.01.2026 *****	2000031310	0	201.741-
5100697340	K26TTM#00000225	18.01.2026 *****	2000031310	0	54.197-
5100697348	K26TTM#00026950	18.01.2026 *****	2000031310	0	335.966-
5100697350	K26TTM#00004219	18.01.2026 *****	2000031310	0	108.393-
5100697351	K26TTM#00026951	18.01.2026 *****	2000031310	0	54.197-
5100697354	K26TTM#00004221	18.01.2026 *****	2000031310	0	396.527-
5100697361	K26TTM#00000797	18.01.2026 *****	2000031310	0	497.699-
5100697368	K26TTM#00002072	18.01.2026 *****	2000031310	0	270.983-
5100697370	K26TTM#00002073	18.01.2026 *****	2000031310	0	298.080-
5100697378	K26TTM#00004226	18.01.2026 *****	2000031310	0	200.724-
5100697424	K26TTM#00002075	18.01.2026 *****	2000031310	0	54.197-
5100697463	K26TTM#00007999	18.01.2026 *****	2000031310	0	438.229-
5100697486	K26TTM#00001210	18.01.2026 *****	2000031310	0	320.760-
5100697502	K26TTM#00001715	18.01.2026 *****	2000031310	0	283.167-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100697546	K26TTM#00000228	18.01.2026 *****	2000031310	0	54.197-
5100697585	K26TTM#00001211	18.01.2026 *****	2000031310	0	103.271-
5100697599	K26TTM#00000595	18.01.2026 *****	2000031310	0	49.235-
5100697608	K26TTM#00000108	18.01.2026 *****	2000031310	0	237.916-
5100697635	K26TTM#00000801	18.01.2026 *****	2000031310	0	79.305-
5100697667	K26TTM#00001721	18.01.2026 *****	2000031310	0	309.812-
5100697684	K26TTM#00000802	18.01.2026 *****	2000031310	0	49.680-
5100697786	K26TTM#00000129	18.01.2026 *****	2000031310	0	151.554-
5100697799	K26TTM#00027146	18.01.2026 *****	2000031310	0	108.393-
5100697815	K26TTM#00001315	18.01.2026 *****	2000031310	0	370.656-
5100697818	K26TTM#00001316	18.01.2026 *****	2000031310	0	290.749-
5100697832	K26TTM#00000832	18.01.2026 *****	2000031310	0	160.380-
5100697835	K26TTM#00000834	18.01.2026 *****	2000031310	0	160.380-
5100697856	K26TTM#00000132	18.01.2026 *****	2000031310	0	98.470-
5100697876	K26TTM#00001730	18.01.2026 *****	2000031310	0	619.624-
5100697889	K26TTM#00000507	18.01.2026 *****	2000031310	0	99.360-
5100697942	K26TTM#00000838	18.01.2026 *****	2000031310	0	98.094-
5100697958	K26TTM#00000201	18.01.2026 *****	2000031310	0	365.826-
5100697967	K26TTM#00000392	18.01.2026 *****	2000031310	0	49.235-
5100697988	K26TTM#00000133	18.01.2026 *****	2000031310	0	472.795-
5100697995	K26TTM#00000603	18.01.2026 *****	2000031310	0	214.577-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100698002	K26TTM#00001731	18.01.2026 *****	2000031310	0	229.293-
5100698060	K26TTM#00000203	18.01.2026 *****	2000031310	0	309.812-
5100698082	K26TTM#00000284	18.01.2026 *****	2000031310	0	54.197-
5100698110	K26TTM#00000605	18.01.2026 *****	2000031310	0	103.271-
5100698207	K26TTM#00000325	18.01.2026 *****	2000031310	0	309.812-
5100698231	K26TTM#00001321	18.01.2026 *****	2000031310	0	213.840-
5100698234	K26TTM#00000840	18.01.2026 *****	2000031310	0	108.393-
5100698246	K26TTM#00000100	18.01.2026 *****	2000031310	0	49.680-
5100698250	K26TTM#00000101	18.01.2026 *****	2000031310	0	207.846-
5100698274	K26TTM#00000841	18.01.2026 *****	2000031310	0	240.570-
5100698277	K26TTM#00001807	18.01.2026 *****	2000031310	0	206.541-
5100698286	K26TTM#00001740	18.01.2026 *****	2000031310	0	80.190-
5100698322	K26TTM#00027344	18.01.2026 *****	2000031310	0	320.218-
5100698337	K26TTM#00002108	18.01.2026 *****	2000031310	0	1.064.082-
5100698381	K26TTM#00001810	18.01.2026 *****	2000031310	0	103.271-
5100698404	K26TTM#00027373	18.01.2026 *****	2000031310	0	54.197-
5100698423	K26TTM#00001937	18.01.2026 *****	2000031310	0	366.876-
5100698486	K26TTM#00001331	18.01.2026 *****	2000031310	0	108.393-
5100698570	K26TTM#00000289	18.01.2026 *****	2000031310	0	1.227.591-
5100698597	K26TTM#00000485	18.01.2026 *****	2000031310	0	162.590-
5100698599	K26TTM#00000486	18.01.2026 *****	2000031310	0	383.022-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100698639	K26TTM#00002119	18.01.2026 *****	2000031310	0	233.141-
5100698778	K26TTM#00000507	18.01.2026 *****	2000031310	0	309.812-
5100698798	K26TTM#00002122	18.01.2026 *****	2000031310	0	80.190-
5100698849	K26TTM#00001826	18.01.2026 *****	2000031310	0	54.197-
5100698868	K26TTM#00000814	18.01.2026 *****	2000031310	0	54.197-
5100698875	K26TTM#00001828	18.01.2026 *****	2000031310	0	270.983-
5100738937	K26TTM#00000089	19.01.2026 *****	2000031310	0	103.271-
5100739019	K26TTM#00000293	19.01.2026 *****	2000031310	0	99.360-
5100739089	K26TTM#00000857	19.01.2026 *****	2000031310	0	320.760-
5100739127	K26TTM#00000824	19.01.2026 *****	2000031310	0	160.380-
5100739214	K26TTM#00000858	19.01.2026 *****	2000031310	0	325.179-
5100739280	K26TTM#00004493	19.01.2026 *****	2000031310	0	76.626-
5100739584	K26TTM#00000623	19.01.2026 *****	2000031310	0	79.305-
5100739594	K26TTM#00002024	19.01.2026 *****	2000031310	0	284.075-
5100739674	K26TTM#00000625	19.01.2026 *****	2000031310	0	206.541-
5100739694	K26TTM#00000829	19.01.2026 *****	2000031310	0	369.086-
5100739912	K26TTM#00001783	19.01.2026 *****	2000031310	0	103.271-
5100739928	K26TTM#00028172	19.01.2026 *****	2000031310	0	242.520-
5100740023	K26TTM#00001786	19.01.2026 *****	2000031310	0	539.690-
5100740051	K26TTM#00002032	19.01.2026 *****	2000031310	0	309.812-
5100740095	K26TTM#00000782	19.01.2026 *****	2000031310	0	212.808-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100740105	K26TTM#00001881	19.01.2026 *****	2000031310	0	54.197-
5100740207	K26TTM#00002034	19.01.2026 *****	2000031310	0	79.305-
5100740227	K26TTM#00001278	19.01.2026 *****	2000031310	0	108.393-
5100740242	K26TTM#00008534	19.01.2026 *****	2000031310	0	54.197-
5100740254	K26TTM#00001885	19.01.2026 *****	2000031310	0	320.760-
5100740267	K26TTM#00001886	19.01.2026 *****	2000031310	0	309.812-
5100740296	K26TTM#00000530	19.01.2026 *****	2000031310	0	80.190-
5100740321	K26TTM#00000862	19.01.2026 *****	2000031310	0	103.271-
5100740352	K26TTM#00002041	19.01.2026 *****	2000031310	0	54.197-
5100740425	K26TTM#00000783	19.01.2026 *****	2000031310	0	229.132-
5100740473	K26TTM#00001795	19.01.2026 *****	2000031310	0	162.590-
5100740502	K26TTM#00000725	19.01.2026 *****	2000031310	0	103.271-
5100740574	K26TTM#00000864	19.01.2026 *****	2000031310	0	160.380-
5100740748	K26TTM#00004599	19.01.2026 *****	2000031310	0	369.609-
5100740984	K26TTM#00001917	19.01.2026 *****	2000031310	0	206.541-
5100740998	K26TTM#00004614	19.01.2026 *****	2000031310	0	173.994-
5100741063	K26TTM#00028570	19.01.2026 *****	2000031310	0	162.590-
5100741112	K26TTM#00001799	19.01.2026 *****	2000031310	0	237.916-
5100741122	K26TTM#00002049	19.01.2026 *****	2000031310	0	509.343-
5100741262	K26TTM#00004624	19.01.2026 *****	2000031310	0	76.626-
5100741414	K26TTM#00000791	19.01.2026 *****	2000031310	0	79.305-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100741491	K26TTM#00000486	19.01.2026 *****	2000031310	0	108.393-
5100741498	K26TTM#00002055	19.01.2026 *****	2000031310	0	103.877-
5100741502	K26TTM#00001924	19.01.2026 *****	2000031310	0	79.305-
5100741668	K26TTM#00028732	19.01.2026 *****	2000031310	0	151.554-
5100741705	K26TTM#00000793	19.01.2026 *****	2000031310	0	561.354-
5100741827	K26TTM#00028766	19.01.2026 *****	2000031310	0	99.360-
5100741859	K26TTM#00008723	19.01.2026 *****	2000031310	0	532.783-
5100741870	K26TTM#00028782	19.01.2026 *****	2000031310	0	103.271-
5100741930	K26TTM#00004651	19.01.2026 *****	2000031310	0	80.190-
5100741938	K26TTM#00008733	19.01.2026 *****	2000031310	0	744.832-
5100741939	K26TTM#00004652	19.01.2026 *****	2000031310	0	153.252-
5100741946	K26TTM#00002210	19.01.2026 *****	2000031310	0	309.420-
5100742009	K26TTM#00000798	19.01.2026 *****	2000031310	0	382.688-
5100742017	K26TTM#00000417	19.01.2026 *****	2000031310	0	120.534-
5100742080	K26TTM#00001933	19.01.2026 *****	2000031310	0	98.470-
5100742105	K26TTM#00000307	19.01.2026 *****	2000031310	0	44.634-
5100742120	K26TTM#00002078	19.01.2026 *****	2000031310	0	54.197-
5100742164	K26TTM#00000800	19.01.2026 *****	2000031310	0	664.654-
5100742217	K26TTM#00004672	19.01.2026 *****	2000031310	0	106.920-
5100742230	K26TTM#00000307	19.01.2026 *****	2000031310	0	160.380-
5100742264	K26TTM#00028959	19.01.2026 *****	2000031310	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100742306	K26TTM#00028971	19.01.2026 *****	2000031310	0	162.590-
5100742388	K26TTM#00001816	19.01.2026 *****	2000031310	0	224.776-
5100742458	K26TTM#00000537	19.01.2026 *****	2000031310	0	80.190-
5100742459	K26TTM#00001943	19.01.2026 *****	2000031310	0	413.083-
5100742479	K26TTM#00000491	19.01.2026 *****	2000031310	0	790.952-
5100742501	K26TTM#00000857	19.01.2026 *****	2000031310	0	49.680-
5100742509	K26TTM#00000601	19.01.2026 *****	2000031310	0	237.916-
5100742510	K26TTM#00000602	19.01.2026 *****	2000031310	0	79.305-
5100742531	K26TTM#00029070	19.01.2026 *****	2000031310	0	103.271-
5100742566	K26TTM#00001821	19.01.2026 *****	2000031310	0	79.305-
5100742578	K26TTM#00000859	19.01.2026 *****	2000031310	0	103.271-
5100742712	K26TTM#00000540	19.01.2026 *****	2000031310	0	76.626-
5100742722	K26TTM#00001326	19.01.2026 *****	2000031310	0	489.080-
5100742729	K26TTM#00002234	19.01.2026 *****	2000031310	0	413.083-
5100742760	K26TTM#00001327	19.01.2026 *****	2000031310	0	240.570-
5100742781	K26TTM#00000645	19.01.2026 *****	2000031310	0	103.271-
5100742821	K26TTM#00000422	19.01.2026 *****	2000031310	0	79.305-
5100742845	K26TTM#00000472	19.01.2026 *****	2000031310	0	152.291-
5100742896	K26TTM#00000865	19.01.2026 *****	2000031310	0	516.353-
5100742964	K26TTM#00029258	19.01.2026 *****	2000031310	0	206.541-
5100743014	K26TTM#00001831	19.01.2026 *****	2000031310	0	196.940-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100743024	K26TTM#00029284	19.01.2026 *****	2000031310	0	237.916-
5100743038	K26TTM#00000242	19.01.2026 *****	2000031310	0	103.271-
5100743050	K26TTM#00002106	19.01.2026 *****	2000031310	0	229.878-
5100743068	K26TTM#00004724	19.01.2026 *****	2000031310	0	134.387-
5100743117	K26TTM#00001834	19.01.2026 *****	2000031310	0	246.175-
5100743123	K26TTM#00029324	19.01.2026 *****	2000031310	0	153.252-
5100743134	K26TTM#00000647	19.01.2026 *****	2000031310	0	309.812-
5100743147	K26TTM#00000134	19.01.2026 *****	2000031310	0	240.570-
5100743169	K26TTM#00000243	19.01.2026 *****	2000031310	0	79.305-
5100743206	K26TTM#00002498	19.01.2026 *****	2000031310	0	103.271-
5100743260	K26TTM#00001962	19.01.2026 *****	2000031310	0	103.271-
5100743267	K26TTM#00000755	19.01.2026 *****	2000031310	0	412.238-
5100743315	K26TTM#00000459	19.01.2026 *****	2000031310	0	133.903-
5100743333	K26TTM#00002257	19.01.2026 *****	2000031310	0	49.235-
5100743336	K26TTM#00000550	19.01.2026 *****	2000031310	0	160.380-
5100743349	K26TTM#00000460	19.01.2026 *****	2000031310	0	160.380-
5100743424	K26TTM#00004748	19.01.2026 *****	2000031310	0	240.570-
5100743481	K26TTM#00000041	19.01.2026 *****	2000031310	0	309.812-
5100743495	K26TTM#00000461	19.01.2026 *****	2000031310	0	103.271-
5100743515	K26TTM#00001838	19.01.2026 *****	2000031310	0	108.393-
5100743609	K26TTM#00000222	19.01.2026 *****	2000031310	0	153.252-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100775558	1C25TNN#87721	26.12.2025 *****	2000031310	0	975.140
5100787459	K26TTM#00001844	20.01.2026 *****	2000031310	0	88.158-
5100787472	K26TTM#00002131	20.01.2026 *****	2000031310	0	88.884-
5100787487	K26TTM#00001444	20.01.2026 *****	2000031310	0	67.409-
5100787519	K26TTM#00002133	20.01.2026 *****	2000031310	0	539.274-
5100787544	K26TTM#00004783	20.01.2026 *****	2000031310	0	88.158-
5100787550	K26TTM#00001847	20.01.2026 *****	2000031310	0	264.475-
5100787576	K26TTM#00002134	20.01.2026 *****	2000031310	0	344.645-
5100787640	K26TTM#00029673	20.01.2026 *****	2000031310	0	88.884-
5100787647	K26TTM#00000469	20.01.2026 *****	2000031310	0	80.190-
5100787674	K26TTM#00001975	20.01.2026 *****	2000031310	0	440.791-
5100787917	K26TTM#00000886	20.01.2026 *****	2000031310	0	440.791-
5100788134	K26TTM#00000903	20.01.2026 *****	2000031310	0	80.190-
5100788207	K26TTM#00000079	20.01.2026 *****	2000031310	0	88.158-
5100788231	K26TTM#00004802	20.01.2026 *****	2000031310	0	245.700-
5100788250	K26TTM#00000472	20.01.2026 *****	2000031310	0	88.158-
5100788285	K26TTM#00000112	20.01.2026 *****	2000031310	0	88.884-
5100788435	K26TTM#00000772	20.01.2026 *****	2000031310	0	267.036-
5100788554	K26TTM#00004815	20.01.2026 *****	2000031310	0	125.861-
5100788614	K26TTM#00000910	20.01.2026 *****	2000031310	0	233.289-
5100788697	K26TTM#00000094	20.01.2026 *****	2000031310	0	133.710-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100788730	K26TTM#00002334	20.01.2026 *****	2000031310	0	176.316-
5100788761	K26TTM#00004826	20.01.2026 *****	2000031310	0	99.360-
5100788920	K26TTM#00002010	20.01.2026 *****	2000031310	0	222.210-
5100788941	K26TTM#00000552	20.01.2026 *****	2000031310	0	89.268-
5100789009	K26TTM#00002338	20.01.2026 *****	2000031310	0	176.316-
5100789061	K26TTM#00000828	20.01.2026 *****	2000031310	0	202.487-
5100789120	K26TTM#00002342	20.01.2026 *****	2000031310	0	49.235-
5100789132	K26TTM#00001374	20.01.2026 *****	2000031310	0	352.633-
5100789154	K26TTM#00000554	20.01.2026 *****	2000031310	0	88.158-
5100789168	K26TTM#00009098	20.01.2026 *****	2000031310	0	631.612-
5100789234	K26TTM#00000830	20.01.2026 *****	2000031310	0	516.581-
5100789236	K26TTM#00001873	20.01.2026 *****	2000031310	0	176.316-
5100789267	K26TTM#00002348	20.01.2026 *****	2000031310	0	352.633-
5100789473	K26TTM#00000558	20.01.2026 *****	2000031310	0	375.888-
5100789532	K26TTM#00000669	20.01.2026 *****	2000031310	0	279.113-
5100789535	K26TTM#00030221	20.01.2026 *****	2000031310	0	88.158-
5100789564	K26TTM#00000261	20.01.2026 *****	2000031310	0	99.360-
5100789586	K26TTM#00004879	20.01.2026 *****	2000031310	0	80.190-
5100789632	K26TTM#00030260	20.01.2026 *****	2000031310	0	440.791-
5100789803	K26TTM#00002037	20.01.2026 *****	2000031310	0	881.582-
5100789806	K26TTM#00000503	20.01.2026 *****	2000031310	0	338.917-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100789825	K26TTM#00000672	20.01.2026 *****	2000031310	0	76.626-
5100789829	K26TTM#00000159	20.01.2026 *****	2000031310	0	269.637-
5100789838	K26TTM#00030346	20.01.2026 *****	2000031310	0	149.040-
5100789843	K26TTM#00000625	20.01.2026 *****	2000031310	0	590.550-
5100789853	K26TTM#00000095	20.01.2026 *****	2000031310	0	160.380-
5100789854	K26TTM#00000557	20.01.2026 *****	2000031310	0	176.316-
5100789884	K26TTM#00001888	20.01.2026 *****	2000031310	0	88.158-
5100789891	K26TTM#00000563	20.01.2026 *****	2000031310	0	88.158-
5100789942	K26TTM#00000559	20.01.2026 *****	2000031310	0	392.394-
5100789963	K26TTM#00000626	20.01.2026 *****	2000031310	0	192.041-
5100790022	K26TTM#00002174	20.01.2026 *****	2000031310	0	49.680-
5100790037	K26TTM#00000919	20.01.2026 *****	2000031310	0	67.409-
5100790096	K26TTM#00030442	20.01.2026 *****	2000031310	0	269.574-
5100790116	K26TTM#00002175	20.01.2026 *****	2000031310	0	88.884-
5100790145	K26TTM#00000071	20.01.2026 *****	2000031310	0	184.054-
5100790188	K26TTM#00004929	20.01.2026 *****	2000031310	0	298.110-
5100790206	K26TTM#00001401	20.01.2026 *****	2000031310	0	88.158-
5100790244	K26TTM#00030513	20.01.2026 *****	2000031310	0	374.708-
5100790284	K26TTM#00000675	20.01.2026 *****	2000031310	0	117.089-
5100790293	K26TTM#00030539	20.01.2026 *****	2000031310	0	224.331-
5100790295	K26TTM#00030540	20.01.2026 *****	2000031310	0	303.273-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100790315	K26TTM#00000566	20.01.2026 *****	2000031310	0	49.680-
5100790319	K26TTM#00000795	20.01.2026 *****	2000031310	0	133.326-
5100790332	K26TTM#00030559	20.01.2026 *****	2000031310	0	563.419-
5100790337	K26TTM#00000837	20.01.2026 *****	2000031310	0	335.280-
5100790366	K26TTM#00000567	20.01.2026 *****	2000031310	0	197.694-
5100790401	K26TTM#00000151	20.01.2026 *****	2000031310	0	294.283-
5100790410	K26TTM#00004945	20.01.2026 *****	2000031310	0	76.626-
5100790416	K26TTM#00001893	20.01.2026 *****	2000031310	0	98.470-
5100790425	K26TTM#00000676	20.01.2026 *****	2000031310	0	88.158-
5100790428	K26TTM#00030606	20.01.2026 *****	2000031310	0	142.912-
5100790433	K26TTM#00001408	20.01.2026 *****	2000031310	0	88.158-
5100790536	K26TTM#00000568	20.01.2026 *****	2000031310	0	352.633-
5100790547	K26TTM#00002373	20.01.2026 *****	2000031310	0	264.475-
5100790580	K26TTM#00030652	20.01.2026 *****	2000031310	0	160.380-
5100790581	K26TTM#00000560	20.01.2026 *****	2000031310	0	352.633-
5100790614	K26TTM#00002375	20.01.2026 *****	2000031310	0	764.813-
5100790621	K26TTM#00000510	20.01.2026 *****	2000031310	0	49.235-
5100790668	K26TTM#00030677	20.01.2026 *****	2000031310	0	339.930-
5100790697	K26TTM#00004956	20.01.2026 *****	2000031310	0	850.643-
5100790744	K26TTM#00001896	20.01.2026 *****	2000031310	0	535.734-
5100790750	K26TTM#00000840	20.01.2026 *****	2000031310	0	388.243-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100790773	K26TTM#00000092	20.01.2026 *****	2000031310	0	88.158-
5100790842	K26TTM#00030708	20.01.2026 *****	2000031310	0	1.151.847-
5100790843	K26TTM#00001897	20.01.2026 *****	2000031310	0	88.158-
5100790865	K26TTM#00002381	20.01.2026 *****	2000031310	0	248.400-
5100790871	K26TTM#00001418	20.01.2026 *****	2000031310	0	88.884-
5100790891	K26TTM#00002057	20.01.2026 *****	2000031310	0	80.190-
5100791011	K26TTM#00000516	20.01.2026 *****	2000031310	0	49.235-
5100791210	K26TTM#00000842	20.01.2026 *****	2000031310	0	215.009-
5100791236	K26TTM#00000441	20.01.2026 *****	2000031310	0	153.252-
5100791241	K26TTM#00000386	20.01.2026 *****	2000031310	0	98.470-
5100791283	K26TTM#00001900	20.01.2026 *****	2000031310	0	282.524-
5100791361	K26TTM#00002395	20.01.2026 *****	2000031310	0	528.949-
5100791429	K26TTM#00000798	20.01.2026 *****	2000031310	0	471.858-
5100791514	K26TTM#00000254	20.01.2026 *****	2000031310	0	88.884-
5100791538	K26TTM#00004992	20.01.2026 *****	2000031310	0	137.393-
5100791667	K26TTM#00002400	20.01.2026 *****	2000031310	0	222.977-
5100791668	K26TTM#00002192	20.01.2026 *****	2000031310	0	160.380-
5100791705	K26TTM#00002401	20.01.2026 *****	2000031310	0	721.710-
5100791717	K26TTM#00001902	20.01.2026 *****	2000031310	0	49.235-
5100791721	K26TTM#00030910	20.01.2026 *****	2000031310	0	176.316-
5100791840	K26TTM#00000685	20.01.2026 *****	2000031310	0	49.235-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100791881	K26TTM#00000173	20.01.2026 *****	2000031310	0	178.152-
5100791926	K26TTM#00030962	20.01.2026 *****	2000031310	0	137.393-
5100791953	K26TTM#00000640	20.01.2026 *****	2000031310	0	229.776-
5100791972	K26TTM#00005010	20.01.2026 *****	2000031310	0	404.456-
5100792014	K26TTM#00001903	20.01.2026 *****	2000031310	0	124.824-
5100792083	K26TTM#00000686	20.01.2026 *****	2000031310	0	49.680-
5100792169	K26TTM#00000394	20.01.2026 *****	2000031310	0	332.586-
5100792171	K26TTM#00000393	20.01.2026 *****	2000031310	0	321.447-
5100792222	K26TTM#00000506	20.01.2026 *****	2000031310	0	303.108-
5100792299	K26TTM#00000162	20.01.2026 *****	2000031310	0	49.680-
5100792345	K26TTM#00001445	20.01.2026 *****	2000031310	0	316.980-
5100792373	K26TTM#00000522	20.01.2026 *****	2000031310	0	196.940-
5100792464	K26TTM#00031144	20.01.2026 *****	2000031310	0	88.884-
5100792470	K26TTM#00000394	20.01.2026 *****	2000031310	0	88.158-
5100792506	K26TTM#00002419	20.01.2026 *****	2000031310	0	99.360-
5100792534	K26TTM#00001909	20.01.2026 *****	2000031310	0	88.158-
5100792656	K26TTM#00000163	20.01.2026 *****	2000031310	0	528.949-
5100792659	K26TTM#00002422	20.01.2026 *****	2000031310	0	347.760-
5100792758	K26TTM#00000233	20.01.2026 *****	2000031310	0	88.158-
5100792760	K26TTM#00000234	20.01.2026 *****	2000031310	0	352.633-
5100792764	K26TTM#00000453	20.01.2026 *****	2000031310	0	80.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100792805	K26TTM#00002090	20.01.2026 *****	2000031310	0	306.504-
5100792806	K26TTM#00000916	20.01.2026 *****	2000031310	0	88.158-
5100792813	K26TTM#00000455	20.01.2026 *****	2000031310	0	241.069-
5100792834	K26TTM#00000917	20.01.2026 *****	2000031310	0	76.626-
5100792844	K26TTM#00000527	20.01.2026 *****	2000031310	0	481.140-
5100792850	K26TTM#00000938	20.01.2026 *****	2000031310	0	88.158-
5100792851	K26TTM#00000505	20.01.2026 *****	2000031310	0	120.534-
5100792852	K26TTM#00000687	20.01.2026 *****	2000031310	0	393.880-
5100792862	K26TTM#00002211	20.01.2026 *****	2000031310	0	211.445-
5100792882	K26TTM#00002091	20.01.2026 *****	2000031310	0	88.158-
5100792885	K26TTM#00000319	20.01.2026 *****	2000031310	0	111.851-
5100792887	K26TTM#00031267	20.01.2026 *****	2000031310	0	88.158-
5100792900	K26TTM#00000249	20.01.2026 *****	2000031310	0	269.637-
5100792952	K26TTM#00000127	20.01.2026 *****	2000031310	0	80.190-
5100792977	K26TTM#00002093	20.01.2026 *****	2000031310	0	440.791-
5100835522	K26TTM#00005053	21.01.2026 *****	2000031310	0	152.506-
5100835692	K26TTM#00000083	21.01.2026 *****	2000031310	0	88.158-
5100835701	K26TTM#00001916	21.01.2026 *****	2000031310	0	240.170-
5100835711	K26TTM#00001917	21.01.2026 *****	2000031310	0	790.560-
5100835713	K26TTM#00001918	21.01.2026 *****	2000031310	0	360.256-
5100835724	K26TTM#00000489	21.01.2026 *****	2000031310	0	267.300-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100835784	K26TTM#00031380	21.01.2026 *****	2000031310	0	176.316-
5100835811	K26TTM#00000084	21.01.2026 *****	2000031310	0	67.409-
5100835876	K26TTM#00002108	21.01.2026 *****	2000031310	0	659.359-
5100835895	K26TTM#00000086	21.01.2026 *****	2000031310	0	176.316-
5100835932	K26TTM#00000648	21.01.2026 *****	2000031310	0	60.043-
5100835938	K26TTM#00002228	21.01.2026 *****	2000031310	0	149.040-
5100835965	K26TTM#00001932	21.01.2026 *****	2000031310	0	76.626-
5100835976	K26TTM#00031456	21.01.2026 *****	2000031310	0	132.600-
5100836048	K26TTM#00002231	21.01.2026 *****	2000031310	0	80.190-
5100836138	K26TTM#00002234	21.01.2026 *****	2000031310	0	156.293-
5100836144	K26TTM#00000492	21.01.2026 *****	2000031310	0	80.190-
5100836174	K26TTM#00031548	21.01.2026 *****	2000031310	0	160.380-
5100836177	K26TTM#00000251	21.01.2026 *****	2000031310	0	137.838-
5100836183	K26TTM#00031553	21.01.2026 *****	2000031310	0	347.743-
5100836192	K26TTM#00000147	21.01.2026 *****	2000031310	0	314.079-
5100836245	K26TTM#00002237	21.01.2026 *****	2000031310	0	160.380-
5100836247	K26TTM#00001937	21.01.2026 *****	2000031310	0	153.252-
5100836331	K26TTM#00002127	21.01.2026 *****	2000031310	0	561.330-
5100836337	K26TTM#00000494	21.01.2026 *****	2000031310	0	44.442-
5100836358	K26TTM#00000160	21.01.2026 *****	2000031310	0	88.158-
5100836360	K26TTM#00001941	21.01.2026 *****	2000031310	0	513.508-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100836384	K26TTM#00000951	21.01.2026 *****	2000031310	0	427.665-
5100836416	K26TTM#00002463	21.01.2026 *****	2000031310	0	88.158-
5100836456	K26TTM#00000952	21.01.2026 *****	2000031310	0	44.442-
5100836466	K26TTM#00000087	21.01.2026 *****	2000031310	0	88.158-
5100836494	K26TTM#00000094	21.01.2026 *****	2000031310	0	88.158-
5100836558	K26TTM#00001477	21.01.2026 *****	2000031310	0	49.680-
5100836608	K26TTM#00000954	21.01.2026 *****	2000031310	0	615.043-
5100836625	K26TTM#00000933	21.01.2026 *****	2000031310	0	186.786-
5100836628	K26TTM#00002470	21.01.2026 *****	2000031310	0	88.158-
5100836649	K26TTM#00031764	21.01.2026 *****	2000031310	0	429.002-
5100836672	K26TTM#00000399	21.01.2026 *****	2000031310	0	329.838-
5100836684	K26TTM#00031782	21.01.2026 *****	2000031310	0	156.293-
5100836715	K26TTM#00002258	21.01.2026 *****	2000031310	0	104.485-
5100836795	K26TTM#00002260	21.01.2026 *****	2000031310	0	310.068-
5100836797	K26TTM#00001508	21.01.2026 *****	2000031310	0	340.508-
5100836866	K26TTM#00002474	21.01.2026 *****	2000031310	0	88.158-
5100836871	K26TTM#00002475	21.01.2026 *****	2000031310	0	240.570-
5100836976	K26TTM#00031933	21.01.2026 *****	2000031310	0	153.252-
5100837012	K26TTM#00000939	21.01.2026 *****	2000031310	0	267.805-
5100837036	K26TTM#00000657	21.01.2026 *****	2000031310	0	751.963-
5100837068	K26TTM#00002487	21.01.2026 *****	2000031310	0	133.326-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100837078	K26TTM#00001956	21.01.2026 *****	2000031310	0	398.526-
5100837118	K26TTM#00005132	21.01.2026 *****	2000031310	0	168.348-
5100837120	K26TTM#00001516	21.01.2026 *****	2000031310	0	88.158-
5100837170	K26TTM#00000404	21.01.2026 *****	2000031310	0	597.391-
5100837179	K26TTM#00005138	21.01.2026 *****	2000031310	0	240.570-
5100837202	K26TTM#00001486	21.01.2026 *****	2000031310	0	99.360-
5100837234	K26TTM#00002495	21.01.2026 *****	2000031310	0	44.442-
5100837249	K26TTM#00032048	21.01.2026 *****	2000031310	0	359.748-
5100837266	K26TTM#00002271	21.01.2026 *****	2000031310	0	352.633-
5100837281	K26TTM#00000963	21.01.2026 *****	2000031310	0	490.471-
5100837283	K26TTM#00000964	21.01.2026 *****	2000031310	0	88.158-
5100837370	K26TTM#00000164	21.01.2026 *****	2000031310	0	60.043-
5100837626	K26TTM#00000949	21.01.2026 *****	2000031310	0	88.158-
5100837635	K26TTM#00001491	21.01.2026 *****	2000031310	0	208.969-
5100837636	K26TTM#00000088	21.01.2026 *****	2000031310	0	180.128-
5100837794	K26TTM#00000102	21.01.2026 *****	2000031310	0	88.158-
5100837826	K26TTM#00000103	21.01.2026 *****	2000031310	0	176.316-
5100837829	K26TTM#00000078	21.01.2026 *****	2000031310	0	44.634-
5100837858	K26TTM#00032229	21.01.2026 *****	2000031310	0	44.634-
5100837863	K26TTM#00005168	21.01.2026 *****	2000031310	0	88.158-
5100837929	K26TTM#00032243	21.01.2026 *****	2000031310	0	160.380-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100838151	K26TTM#00000417	21.01.2026 *****	2000031310	0	160.380-
5100838260	K26TTM#00000089	21.01.2026 *****	2000031310	0	142.728-
5100838290	K26TTM#00002520	21.01.2026 *****	2000031310	0	176.316-
5100838324	K26TTM#00005178	21.01.2026 *****	2000031310	0	49.680-
5100838448	K26TTM#00002525	21.01.2026 *****	2000031310	0	176.316-
5100838501	K26TTM#00002163	21.01.2026 *****	2000031310	0	88.158-
5100838540	K26TTM#00002164	21.01.2026 *****	2000031310	0	264.475-
5100838560	K26TTM#00000175	21.01.2026 *****	2000031310	0	89.268-
5100838570	K26TTM#00002530	21.01.2026 *****	2000031310	0	88.884-
5100838633	K26TTM#00000967	21.01.2026 *****	2000031310	0	153.252-
5100838637	K26TTM#00000239	21.01.2026 *****	2000031310	0	320.760-
5100838669	K26TTM#00001505	21.01.2026 *****	2000031310	0	176.316-
5100838696	K26TTM#00000970	21.01.2026 *****	2000031310	0	389.610-
5100838763	K26TTM#00002299	21.01.2026 *****	2000031310	0	264.475-
5100838764	K26TTM#00000107	21.01.2026 *****	2000031310	0	88.158-
5100838775	K26TTM#00000241	21.01.2026 *****	2000031310	0	49.680-
5100838818	K26TTM#00000591	21.01.2026 *****	2000031310	0	480.341-
5100838832	K26TTM#00005201	21.01.2026 *****	2000031310	0	44.442-
5100838833	K26TTM#00032471	21.01.2026 *****	2000031310	0	247.537-
5100838835	K26TTM#00032473	21.01.2026 *****	2000031310	0	182.280-
5100838867	K26TTM#00001980	21.01.2026 *****	2000031310	0	133.326-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100838874	K26TTM#00000549	21.01.2026 *****	2000031310	0	193.369-
5100838875	K26TTM#00032486	21.01.2026 *****	2000031310	0	120.085-
5100838881	K26TTM#00000972	21.01.2026 *****	2000031310	0	49.680-
5100838916	K26TTM#00005207	21.01.2026 *****	2000031310	0	404.890-
5100838949	K26TTM#00000974	21.01.2026 *****	2000031310	0	229.878-
5100838952	K26TTM#00002303	21.01.2026 *****	2000031310	0	60.043-
5100838955	K26TTM#00000108	21.01.2026 *****	2000031310	0	88.158-
5100838957	K26TTM#00000664	21.01.2026 *****	2000031310	0	389.722-
5100838987	K26TTM#00005211	21.01.2026 *****	2000031310	0	44.442-
5100838994	K26TTM#00000596	21.01.2026 *****	2000031310	0	132.600-
5100839057	K26TTM#00000178	21.01.2026 *****	2000031310	0	106.920-
5100839081	K26TTM#00000110	21.01.2026 *****	2000031310	0	67.409-
5100839083	K26TTM#00000666	21.01.2026 *****	2000031310	0	180.128-
5100839113	K26TTM#00005224	21.01.2026 *****	2000031310	0	219.445-
5100839124	K26TTM#00000486	21.01.2026 *****	2000031310	0	240.170-
5100839148	K26TTM#00002184	21.01.2026 *****	2000031310	0	134.819-
5100839155	K26TTM#00000180	21.01.2026 *****	2000031310	0	53.460-
5100839167	K26TTM#00000422	21.01.2026 *****	2000031310	0	60.043-
5100839175	K26TTM#00002309	21.01.2026 *****	2000031310	0	317.196-
5100839178	K26TTM#00002311	21.01.2026 *****	2000031310	0	60.043-
5100839186	K26TTM#00000555	21.01.2026 *****	2000031310	0	797.267-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100839187	K26TTM#00000721	21.01.2026 *****	2000031310	0	176.316-
5100839207	K26TTM#00000510	21.01.2026 *****	2000031310	0	120.534-
5100839213	K26TTM#00001993	21.01.2026 *****	2000031310	0	288.071-
5100839219	K26TTM#00001995	21.01.2026 *****	2000031310	0	220.661-
5100839238	K26TTM#00005237	21.01.2026 *****	2000031310	0	160.380-
5100839279	K26TTM#00000514	21.01.2026 *****	2000031310	0	88.884-
5100839307	K26TTM#00032636	21.01.2026 *****	2000031310	0	44.442-
5100839335	K26TTM#00002193	21.01.2026 *****	2000031310	0	233.442-
5100839363	K26TTM#00000521	21.01.2026 *****	2000031310	0	80.190-
5100839385	K26TTM#00002313	21.01.2026 *****	2000031310	0	99.360-
5100839403	K26TTM#00002000	21.01.2026 *****	2000031310	0	88.884-
5100839477	K26TTM#00002001	21.01.2026 *****	2000031310	0	99.360-
5100839502	K26TTM#00002317	21.01.2026 *****	2000031310	0	160.380-
5100839503	K26TTM#00002002	21.01.2026 *****	2000031310	0	88.158-
5100839514	K26TTM#00002199	21.01.2026 *****	2000031310	0	88.158-
5100839554	K26TTM#00000985	21.01.2026 *****	2000031310	0	240.170-
5100839575	K26TTM#00000987	21.01.2026 *****	2000031310	0	80.190-
5100839577	K26TTM#00000988	21.01.2026 *****	2000031310	0	180.128-
5100893009	K26TTM#00000490	22.01.2026 *****	2000031310	0	1.036.480-
5100893075	K26TTM#00000354	22.01.2026 *****	2000031310	0	80.190-
5100893123	K26TTM#00000179	22.01.2026 *****	2000031310	0	44.442-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893136	K26TTM#00001523	22.01.2026 *****	2000031310	0	76.626-
5100893137	K26TTM#00001524	22.01.2026 *****	2000031310	0	269.637-
5100893176	K26TTM#00000986	22.01.2026 *****	2000031310	0	223.171-
5100893193	K26TTM#00000355	22.01.2026 *****	2000031310	0	176.316-
5100893226	K26TTM#00000263	22.01.2026 *****	2000031310	0	126.306-
5100893241	K26TTM#00002205	22.01.2026 *****	2000031310	0	559.494-
5100893258	K26TTM#00000029	22.01.2026 *****	2000031310	0	176.316-
5100893313	K26TTM#00002213	22.01.2026 *****	2000031310	0	528.949-
5100893361	K26TTM#00000585	22.01.2026 *****	2000031310	0	383.130-
5100893381	K26TTM#00000680	22.01.2026 *****	2000031310	0	459.823-
5100893453	K26TTM#00002342	22.01.2026 *****	2000031310	0	689.329-
5100893465	K26TTM#00009944	22.01.2026 *****	2000031310	0	88.884-
5100893491	K26TTM#00002344	22.01.2026 *****	2000031310	0	133.326-
5100893541	K26TTM#00032999	22.01.2026 *****	2000031310	0	163.183-
5100893543	K26TTM#00005284	22.01.2026 *****	2000031310	0	80.190-
5100893613	K26TTM#00000594	22.01.2026 *****	2000031310	0	176.316-
5100893650	K26TTM#00000358	22.01.2026 *****	2000031310	0	88.884-
5100893654	K26TTM#00002231	22.01.2026 *****	2000031310	0	676.724-
5100893684	K26TTM#00002019	22.01.2026 *****	2000031310	0	88.158-
5100893699	K26TTM#00000359	22.01.2026 *****	2000031310	0	44.442-
5100893702	K26TTM#00000360	22.01.2026 *****	2000031310	0	49.680-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893835	K26TTM#00033133	22.01.2026 *****	2000031310	0	545.923-
5100893848	K26TTM#00002360	22.01.2026 *****	2000031310	0	432.810-
5100893915	K26TTM#00000596	22.01.2026 *****	2000031310	0	176.316-
5100893916	K26TTM#00000998	22.01.2026 *****	2000031310	0	982.260-
5100893926	K26TTM#00000244	22.01.2026 *****	2000031310	0	320.760-
5100893935	K26TTM#00001544	22.01.2026 *****	2000031310	0	88.884-
5100893937	K26TTM#00000523	22.01.2026 *****	2000031310	0	80.190-
5100893940	K26TTM#00000569	22.01.2026 *****	2000031310	0	1.121.037-
5100893951	K26TTM#00000156	22.01.2026 *****	2000031310	0	793.424-
5100893986	K26TTM#00000999	22.01.2026 *****	2000031310	0	351.133-
5100894092	K26TTM#00001548	22.01.2026 *****	2000031310	0	88.158-
5100894118	K26TTM#00033255	22.01.2026 *****	2000031310	0	88.158-
5100894137	K26TTM#00000603	22.01.2026 *****	2000031310	0	240.170-
5100894151	K26TTM#00000423	22.01.2026 *****	2000031310	0	120.534-
5100894182	K26TTM#00001002	22.01.2026 *****	2000031310	0	133.903-
5100894202	K26TTM#00033292	22.01.2026 *****	2000031310	0	479.077-
5100894221	K26TTM#00005324	22.01.2026 *****	2000031310	0	746.889-
5100894306	K26TTM#00001582	22.01.2026 *****	2000031310	0	202.228-
5100894341	K26TTM#00000572	22.01.2026 *****	2000031310	0	164.527-
5100894344	K26TTM#00000363	22.01.2026 *****	2000031310	0	88.158-
5100894354	K26TTM#00033364	22.01.2026 *****	2000031310	0	384.560-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100894381	K26TTM#00002268	22.01.2026 *****	2000031310	0	176.316-
5100894403	K26TTM#00033386	22.01.2026 *****	2000031310	0	99.360-
5100894431	K26TTM#00000690	22.01.2026 *****	2000031310	0	382.590-
5100894472	K26TTM#00033423	22.01.2026 *****	2000031310	0	132.600-
5100894476	K26TTM#00005331	22.01.2026 *****	2000031310	0	181.111-
5100894478	K26TTM#00002373	22.01.2026 *****	2000031310	0	60.043-
5100894489	K26TTM#00000126	22.01.2026 *****	2000031310	0	88.158-
5100894548	K26TTM#00000574	22.01.2026 *****	2000031310	0	88.158-
5100894629	K26TTM#00001013	22.01.2026 *****	2000031310	0	400.950-
5100894650	K26TTM#00002642	22.01.2026 *****	2000031310	0	248.400-
5100894663	K26TTM#00002381	22.01.2026 *****	2000031310	0	60.043-
5100894669	K26TTM#00033515	22.01.2026 *****	2000031310	0	241.410-
5100894733	K26TTM#00000605	22.01.2026 *****	2000031310	0	352.633-
5100894780	K26TTM#00002384	22.01.2026 *****	2000031310	0	88.884-
5100894781	K26TTM#00000606	22.01.2026 *****	2000031310	0	466.703-
5100894842	K26TTM#00033586	22.01.2026 *****	2000031310	0	198.720-
5100894847	K26TTM#00033588	22.01.2026 *****	2000031310	0	67.409-
5100894887	K26TTM#00002385	22.01.2026 *****	2000031310	0	99.360-
5100894986	K26TTM#00002050	22.01.2026 *****	2000031310	0	180.128-
5100895062	K26TTM#00000579	22.01.2026 *****	2000031310	0	481.140-
5100895087	K26TTM#00000580	22.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100895111	K26TTM#00002287	22.01.2026 *****	2000031310	0	153.252-
5100895217	K26TTM#00001024	22.01.2026 *****	2000031310	0	88.158-
5100895218	K26TTM#00001603	22.01.2026 *****	2000031310	0	88.158-
5100895252	K26TTM#00033750	22.01.2026 *****	2000031310	0	402.792-
5100895258	K26TTM#00033754	22.01.2026 *****	2000031310	0	176.316-
5100895311	K26TTM#00000746	22.01.2026 *****	2000031310	0	180.128-
5100895476	K26TTM#00000858	22.01.2026 *****	2000031310	0	88.158-
5100895568	K26TTM#00000160	22.01.2026 *****	2000031310	0	264.475-
5100895646	K26TTM#00000502	22.01.2026 *****	2000031310	0	424.116-
5100895702	K26TTM#00000432	22.01.2026 *****	2000031310	0	49.680-
5100895815	K26TTM#00033883	22.01.2026 *****	2000031310	0	210.060-
5100895845	K26TTM#00000263	22.01.2026 *****	2000031310	0	88.158-
5100895900	K26TTM#00000114	22.01.2026 *****	2000031310	0	264.475-
5100895949	K26TTM#00002656	22.01.2026 *****	2000031310	0	177.768-
5100896091	K26TTM#00000091	22.01.2026 *****	2000031310	0	266.652-
5100896155	K26TTM#00000753	22.01.2026 *****	2000031310	0	67.409-
5100896274	K26TTM#00002068	22.01.2026 *****	2000031310	0	240.170-
5100896304	K26TTM#00002658	22.01.2026 *****	2000031310	0	273.337-
5100896353	K26TTM#00002319	22.01.2026 *****	2000031310	0	606.217-
5100896419	K26TTM#00002420	22.01.2026 *****	2000031310	0	210.060-
5100896423	K26TTM#00000533	22.01.2026 *****	2000031310	0	97.902-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100896469	K26TTM#00034054	22.01.2026 *****	2000031310	0	176.316-
5100896532	K26TTM#00034079	22.01.2026 *****	2000031310	0	252.942-
5100896544	K26TTM#00001031	22.01.2026 *****	2000031310	0	133.903-
5100896604	K26TTM#00000162	22.01.2026 *****	2000031310	0	88.158-
5100896609	K26TTM#00001581	22.01.2026 *****	2000031310	0	389.722-
5100896630	K26TTM#00000438	22.01.2026 *****	2000031310	0	80.190-
5100896689	K26TTM#00002425	22.01.2026 *****	2000031310	0	176.316-
5100896730	K26TTM#00034166	22.01.2026 *****	2000031310	0	390.258-
5100896747	K26TTM#00000585	22.01.2026 *****	2000031310	0	721.710-
5100896763	K26TTM#00034178	22.01.2026 *****	2000031310	0	164.784-
5100896828	K26TTM#00000556	22.01.2026 *****	2000031310	0	220.423-
5100896833	K26TTM#00034212	22.01.2026 *****	2000031310	0	294.654-
5100896851	K26TTM#00002663	22.01.2026 *****	2000031310	0	440.791-
5100896863	K26TTM#00000865	22.01.2026 *****	2000031310	0	67.409-
5100896887	K26TTM#00000031	22.01.2026 *****	2000031310	0	528.949-
5100896944	K26TTM#00002433	22.01.2026 *****	2000031310	0	49.680-
5100896999	K26TTM#00000029	22.01.2026 *****	2000031310	0	320.760-
5100897044	K26TTM#00034306	22.01.2026 *****	2000031310	0	489.618-
5100897100	K26TTM#00002438	22.01.2026 *****	2000031310	0	303.091-
5100897136	K26TTM#00000635	22.01.2026 *****	2000031310	0	60.043-
5100897191	K26TTM#00000251	22.01.2026 *****	2000031310	0	264.475-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897267	K26TTM#00000030	22.01.2026 *****	2000031310	0	176.316-
5100897295	K26TTM#00000610	22.01.2026 *****	2000031310	0	88.884-
5100897296	K26TTM#00001588	22.01.2026 *****	2000031310	0	88.158-
5100897324	K26TTM#00005448	22.01.2026 *****	2000031310	0	306.504-
5100897345	K26TTM#00005449	22.01.2026 *****	2000031310	0	60.043-
5100897377	K26TTM#00002449	22.01.2026 *****	2000031310	0	378.270-
5100897391	K26TTM#00000270	22.01.2026 *****	2000031310	0	585.414-
5100897473	K26TTM#00000443	22.01.2026 *****	2000031310	0	591.950-
5100897481	K26TTM#00000612	22.01.2026 *****	2000031310	0	481.140-
5100897483	K26TTM#00005459	22.01.2026 *****	2000031310	0	311.094-
5100897507	K26TTM#00000084	22.01.2026 *****	2000031310	0	44.442-
5100897561	K26TTM#00005466	22.01.2026 *****	2000031310	0	120.085-
5100897564	K26TTM#00034557	22.01.2026 *****	2000031310	0	542.023-
5100897567	K26TTM#00000640	22.01.2026 *****	2000031310	0	120.085-
5100897587	K26TTM#00000445	22.01.2026 *****	2000031310	0	60.043-
5100897669	K26TTM#00000366	22.01.2026 *****	2000031310	0	88.158-
5100897671	K26TTM#00002464	22.01.2026 *****	2000031310	0	88.158-
5100897716	K26TTM#00002468	22.01.2026 *****	2000031310	0	88.158-
5100897731	K26TTM#00034615	22.01.2026 *****	2000031310	0	67.409-
5100897836	K26TTM#00000613	22.01.2026 *****	2000031310	0	44.442-
5100897886	K26TTM#00001599	22.01.2026 *****	2000031310	0	60.043-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897915	K26TTM#00000361	22.01.2026 *****	2000031310	0	76.626-
5100934299	K26TTM#00000431	23.01.2026 *****	2000031310	0	88.158-
5100934425	K26TTM#00000255	23.01.2026 *****	2000031310	0	750.924-
5100934447	K26TTM#00001639	23.01.2026 *****	2000031310	0	88.158-
5100934477	K26TTM#00000453	23.01.2026 *****	2000031310	0	160.380-
5100934523	K26TTM#00000374	23.01.2026 *****	2000031310	0	149.040-
5100934551	K26TTM#00005503	23.01.2026 *****	2000031310	0	53.460-
5100934624	K26TTM#00005507	23.01.2026 *****	2000031310	0	76.626-
5100934639	K26TTM#00005509	23.01.2026 *****	2000031310	0	272.160-
5100934719	K26TTM#00001607	23.01.2026 *****	2000031310	0	160.380-
5100934736	K26TTM#00002122	23.01.2026 *****	2000031310	0	269.637-
5100934739	K26TTM#00002124	23.01.2026 *****	2000031310	0	314.946-
5100934897	K26TTM#00001040	23.01.2026 *****	2000031310	0	352.633-
5100934904	K26TTM#00000625	23.01.2026 *****	2000031310	0	466.703-
5100935035	K26TTM#00000129	23.01.2026 *****	2000031310	0	420.552-
5100935137	K26TTM#00001043	23.01.2026 *****	2000031310	0	525.895-
5100935144	K26TTM#00002706	23.01.2026 *****	2000031310	0	276.402-
5100935187	K26TTM#00002707	23.01.2026 *****	2000031310	0	160.380-
5100935273	K26TTM#00005529	23.01.2026 *****	2000031310	0	225.996-
5100935275	K26TTM#00005530	23.01.2026 *****	2000031310	0	49.680-
5100935427	K26TTM#00000369	23.01.2026 *****	2000031310	0	67.409-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100935634	K26TTM#00005546	23.01.2026 *****	2000031310	0	49.680-
5100935697	K26TTM#00000775	23.01.2026 *****	2000031310	0	176.316-
5100935720	K26TTM#00005551	23.01.2026 *****	2000031310	0	120.534-
5100935724	K26TTM#00000528	23.01.2026 *****	2000031310	0	314.946-
5100935730	K26TTM#00005553	23.01.2026 *****	2000031310	0	520.063-
5100935738	K26TTM#00000634	23.01.2026 *****	2000031310	0	88.158-
5100935741	K26TTM#00000734	23.01.2026 *****	2000031310	0	80.190-
5100935744	K26TTM#00002723	23.01.2026 *****	2000031310	0	399.293-
5100935852	K26TTM#00002147	23.01.2026 *****	2000031310	0	44.442-
5100935910	K26TTM#00005569	23.01.2026 *****	2000031310	0	183.546-
5100935931	K26TTM#00000593	23.01.2026 *****	2000031310	0	521.035-
5100935988	K26TTM#00000308	23.01.2026 *****	2000031310	0	106.920-
5100935996	K26TTM#00002734	23.01.2026 *****	2000031310	0	88.158-
5100936042	K26TTM#00000086	23.01.2026 *****	2000031310	0	60.043-
5100936098	K26TTM#00000638	23.01.2026 *****	2000031310	0	120.085-
5100936169	K26TTM#00035245	23.01.2026 *****	2000031310	0	346.729-
5100936213	K26TTM#00000377	23.01.2026 *****	2000031310	0	88.884-
5100936221	K26TTM#00000595	23.01.2026 *****	2000031310	0	267.300-
5100936224	K26TTM#00000596	23.01.2026 *****	2000031310	0	53.460-
5100936244	K26TTM#00000258	23.01.2026 *****	2000031310	0	229.878-
5100936266	K26TTM#00002744	23.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100936293	K26TTM#00005599	23.01.2026 *****	2000031310	0	120.085-
5100936295	K26TTM#00000099	23.01.2026 *****	2000031310	0	440.791-
5100936296	K26TTM#00001636	23.01.2026 *****	2000031310	0	160.380-
5100936331	K26TTM#00002389	23.01.2026 *****	2000031310	0	176.316-
5100936400	K26TTM#00000639	23.01.2026 *****	2000031310	0	60.043-
5100936431	K26TTM#00001060	23.01.2026 *****	2000031310	0	1.387.495-
5100936433	K26TTM#00000457	23.01.2026 *****	2000031310	0	231.997-
5100936439	K26TTM#00001062	23.01.2026 *****	2000031310	0	142.536-
5100936451	K26TTM#00002157	23.01.2026 *****	2000031310	0	80.190-
5100936565	K26TTM#00002750	23.01.2026 *****	2000031310	0	232.686-
5100936572	K26TTM#00002162	23.01.2026 *****	2000031310	0	88.158-
5100936594	K26TTM#00000599	23.01.2026 *****	2000031310	0	168.348-
5100936619	K26TTM#00035437	23.01.2026 *****	2000031310	0	500.232-
5100936636	K26TTM#00005615	23.01.2026 *****	2000031310	0	228.391-
5100936639	K26TTM#00005616	23.01.2026 *****	2000031310	0	241.069-
5100936643	K26TTM#00000478	23.01.2026 *****	2000031310	0	111.851-
5100936645	K26TTM#00001067	23.01.2026 *****	2000031310	0	694.980-
5100936647	K26TTM#00000600	23.01.2026 *****	2000031310	0	133.326-
5100936683	K26TTM#00000639	23.01.2026 *****	2000031310	0	49.680-
5100936689	K26TTM#00000104	23.01.2026 *****	2000031310	0	88.158-
5100936699	K26TTM#00000792	23.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100936708	K26TTM#00000649	23.01.2026 *****	2000031310	0	89.268-
5100936711	K26TTM#00035483	23.01.2026 *****	2000031310	0	241.069-
5100936723	K26TTM#00001068	23.01.2026 *****	2000031310	0	320.360-
5100936730	K26TTM#00000459	23.01.2026 *****	2000031310	0	258.474-
5100936755	K26TTM#00000259	23.01.2026 *****	2000031310	0	88.158-
5100936776	K26TTM#00000602	23.01.2026 *****	2000031310	0	160.380-
5100936837	K26TTM#00001069	23.01.2026 *****	2000031310	0	473.580-
5100936898	K26TTM#00001073	23.01.2026 *****	2000031310	0	264.475-
5100936903	K26TTM#00000460	23.01.2026 *****	2000031310	0	617.108-
5100936908	K26TTM#00000461	23.01.2026 *****	2000031310	0	557.766-
5100936939	K26TTM#00005630	23.01.2026 *****	2000031310	0	44.442-
5100936942	K26TTM#00000362	23.01.2026 *****	2000031310	0	176.316-
5100936975	K26TTM#00000049	23.01.2026 *****	2000031310	0	1.221.215-
5100937016	K26TTM#00002538	23.01.2026 *****	2000031310	0	176.316-
5100937022	K26TTM#00000382	23.01.2026 *****	2000031310	0	88.158-
5100937053	K26TTM#00002172	23.01.2026 *****	2000031310	0	99.360-
5100937075	K26TTM#00001072	23.01.2026 *****	2000031310	0	240.570-
5100937087	K26TTM#00002402	23.01.2026 *****	2000031310	0	120.085-
5100937113	K26TTM#00005639	23.01.2026 *****	2000031310	0	120.534-
5100937168	K26TTM#00001073	23.01.2026 *****	2000031310	0	178.537-
5100937255	K26TTM#00005653	23.01.2026 *****	2000031310	0	264.570-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100937257	K26TTM#00035625	23.01.2026 *****	2000031310	0	49.680-
5100937267	K26TTM#00001074	23.01.2026 *****	2000031310	0	60.043-
5100937280	K26TTM#00001651	23.01.2026 *****	2000031310	0	721.710-
5100937314	K26TTM#00002408	23.01.2026 *****	2000031310	0	490.471-
5100937319	K26TTM#00000897	23.01.2026 *****	2000031310	0	60.043-
5100937358	K26TTM#00005657	23.01.2026 *****	2000031310	0	273.786-
5100937362	K26TTM#00000384	23.01.2026 *****	2000031310	0	49.680-
5100937414	K26TTM#00035707	23.01.2026 *****	2000031310	0	49.680-
5100937439	K26TTM#00005662	23.01.2026 *****	2000031310	0	241.069-
5100937440	K26TTM#00000899	23.01.2026 *****	2000031310	0	222.210-
5100937542	K26TTM#00002552	23.01.2026 *****	2000031310	0	264.475-
5100937582	K26TTM#00000449	23.01.2026 *****	2000031310	0	88.158-
5100937639	K26TTM#00002555	23.01.2026 *****	2000031310	0	88.158-
5100937649	K26TTM#00035789	23.01.2026 *****	2000031310	0	80.190-
5100937663	K26TTM#00001082	23.01.2026 *****	2000031310	0	248.400-
5100937682	K26TTM#00035803	23.01.2026 *****	2000031310	0	291.979-
5100937714	K26TTM#00000032	23.01.2026 *****	2000031310	0	240.570-
5100937728	K26TTM#00000050	23.01.2026 *****	2000031310	0	1.825.272-
5100937755	K26TTM#00000316	23.01.2026 *****	2000031310	0	240.170-
5100937777	K26TTM#00005691	23.01.2026 *****	2000031310	0	80.190-
5100937788	K26TTM#00001080	23.01.2026 *****	2000031310	0	160.380-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100937844	K26TTM#00035887	23.01.2026 *****	2000031310	0	88.158-
5100937895	K26TTM#00000265	23.01.2026 *****	2000031310	0	463.195-
5100937947	K26TTM#00002780	23.01.2026 *****	2000031310	0	176.316-
5100937965	K26TTM#00002561	23.01.2026 *****	2000031310	0	176.316-
5100938002	K26TTM#00000610	23.01.2026 *****	2000031310	0	1.027.999-
5100938026	K26TTM#00002427	23.01.2026 *****	2000031310	0	88.158-
5100938028	K26TTM#00000584	23.01.2026 *****	2000031310	0	88.158-
5100938049	K26TTM#00002190	23.01.2026 *****	2000031310	0	44.442-
5100938054	K26TTM#00000465	23.01.2026 *****	2000031310	0	88.158-
5100938103	K26TTM#00002788	23.01.2026 *****	2000031310	0	153.252-
5100938106	K26TTM#00000187	23.01.2026 *****	2000031310	0	240.170-
5100938134	K26TTM#00000812	23.01.2026 *****	2000031310	0	60.043-
5100938141	K26TTM#00002192	23.01.2026 *****	2000031310	0	266.652-
5100938169	K26TTM#00002193	23.01.2026 *****	2000031310	0	88.158-
5100938198	K26TTM#00002790	23.01.2026 *****	2000031310	0	133.326-
5100938214	K26TTM#00036060	23.01.2026 *****	2000031310	0	303.091-
5100938276	K26TTM#00000092	23.01.2026 *****	2000031310	0	60.043-
5100938333	K26TTM#00000093	23.01.2026 *****	2000031310	0	705.266-
5100938358	K26TTM#00005726	23.01.2026 *****	2000031310	0	53.460-
5100938362	K26TTM#00000467	23.01.2026 *****	2000031310	0	195.996-
5100938377	K26TTM#00000535	23.01.2026 *****	2000031310	0	240.570-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100938397	K26TTM#00002196	23.01.2026 *****	2000031310	0	44.442-
5100938437	K26TTM#00000573	23.01.2026 *****	2000031310	0	88.158-
5100938458	K26TTM#00005741	23.01.2026 *****	2000031310	0	384.684-
5100938473	K26TTM#00002197	23.01.2026 *****	2000031310	0	88.158-
5100938483	K26TTM#00002575	23.01.2026 *****	2000031310	0	88.158-
5100938490	K26TTM#00005742	23.01.2026 *****	2000031310	0	153.252-
5100938528	K26TTM#00000392	23.01.2026 *****	2000031310	0	176.316-
5100938587	K26TTM#00000575	23.01.2026 *****	2000031310	0	44.442-
5100938638	K26TTM#00002582	23.01.2026 *****	2000031310	0	99.360-
5100938668	K26TTM#00000190	23.01.2026 *****	2000031310	0	44.442-
5100938705	K26TTM#00002201	23.01.2026 *****	2000031310	0	49.680-
5100938719	K26TTM#00000821	23.01.2026 *****	2000031310	0	88.158-
5100938727	K26TTM#00000646	23.01.2026 *****	2000031310	0	88.158-
5100938758	K26TTM#00000036	23.01.2026 *****	2000031310	0	240.170-
5100938759	K26TTM#00000824	23.01.2026 *****	2000031310	0	194.861-
5100938774	K26TTM#00036313	23.01.2026 *****	2000031310	0	60.043-
5100942808	K26TTM#00002991	26.01.2026 *****	2000031310	0	54.432-
5100942809	K26TTM#00002992	26.01.2026 *****	2000031310	0	80.190-
5100942811	K26TTM#00002994	26.01.2026 *****	2000031310	0	108.864-
5100942813	K26TTM#00002995	26.01.2026 *****	2000031310	0	108.864-
5100973111	K26TTM#00000455	24.01.2026 *****	2000031310	0	482.138-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100973119	K26TTM#00036328	24.01.2026 *****	2000031310	0	253.327-
5100973121	K26TTM#00036330	24.01.2026 *****	2000031310	0	694.338-
5100973133	K26TTM#00036339	24.01.2026 *****	2000031310	0	361.603-
5100973154	K26TTM#00002456	24.01.2026 *****	2000031310	0	229.878-
5100973208	K26TTM#00000474	24.01.2026 *****	2000031310	0	240.570-
5100973238	K26TTM#00000122	24.01.2026 *****	2000031310	0	88.158-
5100973252	K26TTM#00000828	24.01.2026 *****	2000031310	0	44.634-
5100973253	K26TTM#00000660	24.01.2026 *****	2000031310	0	313.454-
5100973288	K26TTM#00000475	24.01.2026 *****	2000031310	0	151.554-
5100973308	K26TTM#00002461	24.01.2026 *****	2000031310	0	176.316-
5100973311	K26TTM#00000661	24.01.2026 *****	2000031310	0	176.316-
5100973328	K26TTM#00001094	24.01.2026 *****	2000031310	0	133.326-
5100973352	K26TTM#00000770	24.01.2026 *****	2000031310	0	197.694-
5100973367	K26TTM#00001096	24.01.2026 *****	2000031310	0	147.599-
5100973369	K26TTM#00000662	24.01.2026 *****	2000031310	0	88.158-
5100973377	K26TTM#00005774	24.01.2026 *****	2000031310	0	266.652-
5100973388	K26TTM#00000773	24.01.2026 *****	2000031310	0	106.920-
5100973393	K26TTM#00002820	24.01.2026 *****	2000031310	0	440.791-
5100973395	K26TTM#00000614	24.01.2026 *****	2000031310	0	641.520-
5100973398	K26TTM#00000615	24.01.2026 *****	2000031310	0	133.326-
5100973426	K26TTM#00001102	24.01.2026 *****	2000031310	0	94.122-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100973470	K26TTM#00002596	24.01.2026 *****	2000031310	0	400.950-
5100973526	K26TTM#00001107	24.01.2026 *****	2000031310	0	124.632-
5100973580	K26TTM#00005788	24.01.2026 *****	2000031310	0	434.166-
5100973614	K26TTM#00002211	24.01.2026 *****	2000031310	0	134.819-
5100973666	K26TTM#00001108	24.01.2026 *****	2000031310	0	88.158-
5100973683	K26TTM#00036566	24.01.2026 *****	2000031310	0	333.132-
5100973711	K26TTM#00002467	24.01.2026 *****	2000031310	0	176.316-
5100973721	K26TTM#00001109	24.01.2026 *****	2000031310	0	306.504-
5100973777	K26TTM#00036606	24.01.2026 *****	2000031310	0	153.252-
5100973847	K26TTM#00002214	24.01.2026 *****	2000031310	0	176.316-
5100973871	K26TTM#00001112	24.01.2026 *****	2000031310	0	67.409-
5100973880	K26TTM#00001102	24.01.2026 *****	2000031310	0	193.369-
5100973882	K26TTM#00001714	24.01.2026 *****	2000031310	0	88.158-
5100973914	K26TTM#00002830	24.01.2026 *****	2000031310	0	60.043-
5100973926	K26TTM#00000619	24.01.2026 *****	2000031310	0	176.316-
5100973949	K26TTM#00002832	24.01.2026 *****	2000031310	0	352.633-
5100973953	K26TTM#00002218	24.01.2026 *****	2000031310	0	1.023.115-
5100973976	K26TTM#00000927	24.01.2026 *****	2000031310	0	53.460-
5100973992	K26TTM#00005822	24.01.2026 *****	2000031310	0	88.158-
5100973997	K26TTM#00005823	24.01.2026 *****	2000031310	0	97.902-
5100974037	K26TTM#00002835	24.01.2026 *****	2000031310	0	320.760-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100974043	K26TTM#00005828	24.01.2026 *****	2000031310	0	241.069-
5100974090	K26TTM#00002841	24.01.2026 *****	2000031310	0	88.884-
5100974104	K26TTM#00005836	24.01.2026 *****	2000031310	0	352.633-
5100974194	K26TTM#00000405	24.01.2026 *****	2000031310	0	88.158-
5100974206	K26TTM#00001720	24.01.2026 *****	2000031310	0	264.475-
5100974281	K26TTM#00001109	24.01.2026 *****	2000031310	0	747.392-
5100974318	K26TTM#00001111	24.01.2026 *****	2000031310	0	88.884-
5100974327	K26TTM#00000149	24.01.2026 *****	2000031310	0	176.316-
5100974329	K26TTM#00002223	24.01.2026 *****	2000031310	0	490.218-
5100974331	K26TTM#00000840	24.01.2026 *****	2000031310	0	140.233-
5100974354	K26TTM#00000274	24.01.2026 *****	2000031310	0	99.360-
5100974370	K26TTM#00005857	24.01.2026 *****	2000031310	0	192.041-
5100974374	K26TTM#00001113	24.01.2026 *****	2000031310	0	187.363-
5100974500	K26TTM#00000626	24.01.2026 *****	2000031310	0	120.085-
5100974720	K26TTM#00000934	24.01.2026 *****	2000031310	0	176.316-
5100974734	K26TTM#00000845	24.01.2026 *****	2000031310	0	49.680-
5100974762	K26TTM#00000479	24.01.2026 *****	2000031310	0	356.568-
5100974781	K26TTM#00000937	24.01.2026 *****	2000031310	0	133.326-
5100974826	K26TTM#00000482	24.01.2026 *****	2000031310	0	180.128-
5100974918	K26TTM#00002493	24.01.2026 *****	2000031310	0	88.158-
5100974923	K26TTM#00000846	24.01.2026 *****	2000031310	0	76.626-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100974954	K26TTM#00000939	24.01.2026 *****	2000031310	0	176.316-
5100974993	K26TTM#00001732	24.01.2026 *****	2000031310	0	88.158-
5100975021	K26TTM#00002238	24.01.2026 *****	2000031310	0	243.726-
5100975039	K26TTM#00000329	24.01.2026 *****	2000031310	0	88.158-
5100975090	K26TTM#00000124	24.01.2026 *****	2000031310	0	266.652-
5100975146	K26TTM#00000330	24.01.2026 *****	2000031310	0	60.043-
5100975172	K26TTM#00000576	24.01.2026 *****	2000031310	0	53.460-
5100975178	K26TTM#00000681	24.01.2026 *****	2000031310	0	176.316-
5100975188	K26TTM#00002242	24.01.2026 *****	2000031310	0	49.680-
5100975203	K26TTM#00000106	24.01.2026 *****	2000031310	0	88.158-
5100975210	K26TTM#00005905	24.01.2026 *****	2000031310	0	49.680-
5100975255	K26TTM#00002637	24.01.2026 *****	2000031310	0	1.526.437-
5100975285	K26TTM#00000849	24.01.2026 *****	2000031310	0	279.488-
5100975364	K26TTM#00000406	24.01.2026 *****	2000031310	0	49.680-
5100975404	K26TTM#00000287	24.01.2026 *****	2000031310	0	352.633-
5100975423	K26TTM#00000636	24.01.2026 *****	2000031310	0	88.158-
5100975428	K26TTM#00000658	24.01.2026 *****	2000031310	0	767.864-
5100975476	K26TTM#00000852	24.01.2026 *****	2000031310	0	80.190-
5100975511	K26TTM#00000953	24.01.2026 *****	2000031310	0	176.316-
5100975568	K26TTM#00002510	24.01.2026 *****	2000031310	0	88.158-
5100975572	K26TTM#00002511	24.01.2026 *****	2000031310	0	120.085-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100975640	K26TTM#00000638	24.01.2026 *****	2000031310	0	660.469-
5100975655	K26TTM#00000410	24.01.2026 *****	2000031310	0	88.158-
5100975681	K26TTM#00002649	24.01.2026 *****	2000031310	0	798.351-
5100975704	K26TTM#00037378	24.01.2026 *****	2000031310	0	268.286-
5100975710	K26TTM#00037383	24.01.2026 *****	2000031310	0	339.096-
5100975755	K26TTM#00002654	24.01.2026 *****	2000031310	0	80.190-
5100975760	K26TTM#00000070	24.01.2026 *****	2000031310	0	44.634-
5100975782	K26TTM#00000182	24.01.2026 *****	2000031310	0	264.475-
5100975790	K26TTM#00000813	24.01.2026 *****	2000031310	0	1.441.527-
5100975792	K26TTM#00002892	24.01.2026 *****	2000031310	0	229.808-
5100975795	K26TTM#00037413	24.01.2026 *****	2000031310	0	462.559-
5100975802	K26TTM#00002518	24.01.2026 *****	2000031310	0	310.027-
5100975834	K26TTM#00001143	24.01.2026 *****	2000031310	0	88.158-
5100975848	K26TTM#00002896	24.01.2026 *****	2000031310	0	99.360-
5100975849	K26TTM#00000183	24.01.2026 *****	2000031310	0	106.920-
5100975903	K26TTM#00002660	24.01.2026 *****	2000031310	0	44.442-
5100975973	K26TTM#00000412	24.01.2026 *****	2000031310	0	76.626-
5100975996	K26TTM#00002524	24.01.2026 *****	2000031310	0	120.085-
5100976005	K26TTM#00002268	24.01.2026 *****	2000031310	0	88.158-
5100976115	K26TTM#00002664	24.01.2026 *****	2000031310	0	198.720-
5100976136	K26TTM#00002665	24.01.2026 *****	2000031310	0	564.241-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100976144	K26TTM#00000858	24.01.2026 *****	2000031310	0	440.791-
5100976187	K26TTM#00000986	24.01.2026 *****	2000031310	0	156.816-
5100976224	K26TTM#00000414	24.01.2026 *****	2000031310	0	88.158-
5100976281	K26TTM#00001133	24.01.2026 *****	2000031310	0	80.190-
5100995389	K26TTM#00037688	25.01.2026 *****	2000031310	0	521.137-
5100995406	K26TTM#00002547	25.01.2026 *****	2000031310	0	187.944-
5100995408	K26TTM#00002549	25.01.2026 *****	2000031310	0	767.229-
5100995431	K26TTM#00000648	25.01.2026 *****	2000031310	0	328.329-
5100995444	K26TTM#00001135	25.01.2026 *****	2000031310	0	176.316-
5100995505	K26TTM#00001714	25.01.2026 *****	2000031310	0	88.884-
5100995555	K26TTM#00000865	25.01.2026 *****	2000031310	0	264.475-
5100995618	K26TTM#00002926	25.01.2026 *****	2000031310	0	88.158-
5100995653	K26TTM#00000496	25.01.2026 *****	2000031310	0	406.306-
5100995782	K26TTM#00002281	25.01.2026 *****	2000031310	0	698.870-
5100995803	K26TTM#00000417	25.01.2026 *****	2000031310	0	236.359-
5100995843	K26TTM#00000499	25.01.2026 *****	2000031310	0	153.252-
5100995915	K26TTM#00000151	25.01.2026 *****	2000031310	0	194.861-
5100995968	K26TTM#00000336	25.01.2026 *****	2000031310	0	160.380-
5100995972	K26TTM#00002937	25.01.2026 *****	2000031310	0	88.158-
5100996054	K26TTM#00006035	25.01.2026 *****	2000031310	0	1.318.064-
5100996095	K26TTM#00037997	25.01.2026 *****	2000031310	0	221.484-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100996150	K26TTM#00002940	25.01.2026 *****	2000031310	0	310.368-
5100996244	K26TTM#00006043	25.01.2026 *****	2000031310	0	313.632-
5100996252	K26TTM#00000099	25.01.2026 *****	2000031310	0	528.949-
5100996285	K26TTM#00002946	25.01.2026 *****	2000031310	0	88.158-
5100996290	K26TTM#00002563	25.01.2026 *****	2000031310	0	120.085-
5100996395	K26TTM#00000695	25.01.2026 *****	2000031310	0	177.768-
5100996408	K26TTM#00000876	25.01.2026 *****	2000031310	0	306.504-
5100996591	K26TTM#00000995	25.01.2026 *****	2000031310	0	88.158-
5100996709	K26TTM#00011390	25.01.2026 *****	2000031310	0	176.316-
5100996724	K26TTM#00038292	25.01.2026 *****	2000031310	0	49.680-
5100996729	K26TTM#00000203	25.01.2026 *****	2000031310	0	231.997-
5100996732	K26TTM#00000504	25.01.2026 *****	2000031310	0	160.380-
5100996735	K26TTM#00000505	25.01.2026 *****	2000031310	0	535.105-
5100996789	K26TTM#00002953	25.01.2026 *****	2000031310	0	222.210-
5100996822	K26TTM#00002732	25.01.2026 *****	2000031310	0	88.158-
5100996847	K26TTM#00002958	25.01.2026 *****	2000031310	0	300.213-
5100996851	K26TTM#00000700	25.01.2026 *****	2000031310	0	420.298-
5100996903	K26TTM#00002960	25.01.2026 *****	2000031310	0	264.475-
5100996968	K26TTM#00000294	25.01.2026 *****	2000031310	0	176.316-
5100996969	K26TTM#00002576	25.01.2026 *****	2000031310	0	138.564-
5100996997	K26TTM#00006064	25.01.2026 *****	2000031310	0	273.786-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100997004	K26TTM#00000521	25.01.2026 *****	2000031310	0	176.316-
5100997039	K26TTM#00000106	25.01.2026 *****	2000031310	0	60.043-
5100997048	K26TTM#00000104	25.01.2026 *****	2000031310	0	88.158-
5100997115	K26TTM#00001002	25.01.2026 *****	2000031310	0	176.316-
5100997128	K26TTM#00002963	25.01.2026 *****	2000031310	0	49.680-
5100997173	K26TTM#00000568	25.01.2026 *****	2000031310	0	241.069-
5100997187	K26TTM#00001173	25.01.2026 *****	2000031310	0	60.043-
5100997246	K26TTM#00000508	25.01.2026 *****	2000031310	0	306.504-
5100997282	K26TTM#00000571	25.01.2026 *****	2000031310	0	264.475-
5100997299	K26TTM#00038525	25.01.2026 *****	2000031310	0	222.210-
5100997321	K26TTM#00002752	25.01.2026 *****	2000031310	0	352.633-
5100997334	K26TTM#00001798	25.01.2026 *****	2000031310	0	88.158-
5100997349	K26TTM#00038545	25.01.2026 *****	2000031310	0	88.158-
5100997376	K26TTM#00002755	25.01.2026 *****	2000031310	0	99.360-
5100997476	K26TTM#00000210	25.01.2026 *****	2000031310	0	88.158-
5100997521	K26TTM#00000887	25.01.2026 *****	2000031310	0	253.411-
5100997575	K26TTM#00002986	25.01.2026 *****	2000031310	0	721.710-
5100997576	K26TTM#00006102	25.01.2026 *****	2000031310	0	176.316-
5100997619	K26TTM#00000828	25.01.2026 *****	2000031310	0	76.626-
5100997620	K26TTM#00000574	25.01.2026 *****	2000031310	0	229.878-
5100997621	K26TTM#00002987	25.01.2026 *****	2000031310	0	311.094-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100997649	K26TTM#00000510	25.01.2026 *****	2000031310	0	106.920-
5100997657	K26TTM#00000575	25.01.2026 *****	2000031310	0	361.603-
5100997701	K26TTM#00001739	25.01.2026 *****	2000031310	0	489.834-
5101045607	K26TTM#00002998	26.01.2026 *****	2000031310	0	160.380-
5101045609	K26TTM#00002999	26.01.2026 *****	2000031310	0	306.504-
5101045637	K26TTM#00003003	26.01.2026 *****	2000031310	0	153.252-
5101045655	K26TTM#00038695	26.01.2026 *****	2000031310	0	206.541-
5101045663	K26TTM#00000115	26.01.2026 *****	2000031310	0	54.197-
5101045784	K26TTM#00038740	26.01.2026 *****	2000031310	0	240.170-
5101045785	K26TTM#00038741	26.01.2026 *****	2000031310	0	482.138-
5101045849	K26TTM#00000108	26.01.2026 *****	2000031310	0	229.878-
5101046029	K26TTM#00000098	26.01.2026 *****	2000031310	0	106.920-
5101046077	K26TTM#00001163	26.01.2026 *****	2000031310	0	699.380-
5101046108	K26TTM#00001164	26.01.2026 *****	2000031310	0	160.380-
5101046243	K26TTM#00038868	26.01.2026 *****	2000031310	0	429.002-
5101046421	K26TTM#00038914	26.01.2026 *****	2000031310	0	153.252-
5101046433	K26TTM#00003013	26.01.2026 *****	2000031310	0	133.326-
5101046538	K26TTM#00002343	26.01.2026 *****	2000031310	0	60.043-
5101046713	K26TTM#00001190	26.01.2026 *****	2000031310	0	88.158-
5101046929	K26TTM#00001193	26.01.2026 *****	2000031310	0	67.409-
5101046946	K26TTM#00039119	26.01.2026 *****	2000031310	0	273.337-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101047034	K26TTM#00039147	26.01.2026 *****	2000031310	0	229.878-
5101047079	K26TTM#00001177	26.01.2026 *****	2000031310	0	176.316-
5101047140	K26TTM#00000106	26.01.2026 *****	2000031310	0	661.692-
5101047183	K26TTM#00039219	26.01.2026 *****	2000031310	0	252.942-
5101047235	K26TTM#00002355	26.01.2026 *****	2000031310	0	88.158-
5101047252	K26TTM#00003042	26.01.2026 *****	2000031310	0	120.085-
5101047270	K26TTM#00000304	26.01.2026 *****	2000031310	0	573.756-
5101047281	K26TTM#00000191	26.01.2026 *****	2000031310	0	88.158-
5101047319	K26TTM#00002358	26.01.2026 *****	2000031310	0	176.316-
5101047320	K26TTM#00000435	26.01.2026 *****	2000031310	0	67.409-
5101047329	K26TTM#00000630	26.01.2026 *****	2000031310	0	49.680-
5101047337	K26TTM#00039295	26.01.2026 *****	2000031310	0	197.694-
5101047397	K26TTM#00000838	26.01.2026 *****	2000031310	0	80.190-
5101047448	K26TTM#00000644	26.01.2026 *****	2000031310	0	194.861-
5101047453	K26TTM#00006181	26.01.2026 *****	2000031310	0	120.534-
5101047460	K26TTM#00006182	26.01.2026 *****	2000031310	0	80.190-
5101047566	K26TTM#00000098	26.01.2026 *****	2000031310	0	44.634-
5101047568	K26TTM#00006186	26.01.2026 *****	2000031310	0	76.626-
5101047602	K26TTM#00039416	26.01.2026 *****	2000031310	0	368.623-
5101047654	K26TTM#00002364	26.01.2026 *****	2000031310	0	570.145-
5101047657	K26TTM#00002365	26.01.2026 *****	2000031310	0	98.094-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101047668	K26TTM#00000306	26.01.2026 *****	2000031310	0	67.409-
5101047700	K26TTM#00001187	26.01.2026 *****	2000031310	0	352.633-
5101047741	K26TTM#00001188	26.01.2026 *****	2000031310	0	1.522.827-
5101047789	K26TTM#00001006	26.01.2026 *****	2000031310	0	133.650-
5101047824	K26TTM#00001008	26.01.2026 *****	2000031310	0	60.043-
5101047876	K26TTM#00000100	26.01.2026 *****	2000031310	0	88.158-
5101047996	K26TTM#00039564	26.01.2026 *****	2000031310	0	176.316-
5101048082	K26TTM#00039606	26.01.2026 *****	2000031310	0	44.442-
5101048125	K26TTM#00002670	26.01.2026 *****	2000031310	0	397.075-
5101048159	K26TTM#00001190	26.01.2026 *****	2000031310	0	264.475-
5101048275	K26TTM#00000651	26.01.2026 *****	2000031310	0	222.977-
5101048299	K26TTM#00001193	26.01.2026 *****	2000031310	0	44.442-
5101048305	K26TTM#00000290	26.01.2026 *****	2000031310	0	88.158-
5101048403	K26TTM#00039747	26.01.2026 *****	2000031310	0	88.158-
5101048415	K26TTM#00002683	26.01.2026 *****	2000031310	0	88.158-
5101048444	K26TTM#00003072	26.01.2026 *****	2000031310	0	137.838-
5101048463	K26TTM#00002383	26.01.2026 *****	2000031310	0	67.409-
5101048484	K26TTM#00001014	26.01.2026 *****	2000031310	0	106.920-
5101048492	K26TTM#00039781	26.01.2026 *****	2000031310	0	148.201-
5101048506	K26TTM#00000109	26.01.2026 *****	2000031310	0	88.158-
5101048596	K26TTM#00002689	26.01.2026 *****	2000031310	0	153.252-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101048653	K26TTM#00000591	26.01.2026 *****	2000031310	0	133.326-
5101048664	K26TTM#00001216	26.01.2026 *****	2000031310	0	76.626-
5101048684	K26TTM#00000520	26.01.2026 *****	2000031310	0	597.138-
5101048700	K26TTM#00001797	26.01.2026 *****	2000031310	0	88.884-
5101048725	K26TTM#00006258	26.01.2026 *****	2000031310	0	53.460-
5101048734	K26TTM#00002694	26.01.2026 *****	2000031310	0	202.228-
5101048815	K26TTM#00000143	26.01.2026 *****	2000031310	0	99.360-
5101048824	K26TTM#00001799	26.01.2026 *****	2000031310	0	120.085-
5101048884	K26TTM#00001800	26.01.2026 *****	2000031310	0	88.158-
5101048896	K26TTM#00002701	26.01.2026 *****	2000031310	0	677.150-
5101048913	K26TTM#00000733	26.01.2026 *****	2000031310	0	49.680-
5101048927	K26TTM#00000683	26.01.2026 *****	2000031310	0	76.626-
5101048932	K26TTM#00000685	26.01.2026 *****	2000031310	0	160.380-
5101048953	K26TTM#00000445	26.01.2026 *****	2000031310	0	88.158-
5101048959	K26TTM#00002704	26.01.2026 *****	2000031310	0	176.316-
5101048960	K26TTM#00000739	26.01.2026 *****	2000031310	0	176.316-
5101048998	K26TTM#00039987	26.01.2026 *****	2000031310	0	137.838-
5101049006	K26TTM#00000087	26.01.2026 *****	2000031310	0	428.185-
5101049022	K26TTM#00001804	26.01.2026 *****	2000031310	0	222.210-
5101049033	K26TTM#00000687	26.01.2026 *****	2000031310	0	193.369-
5101049057	K26TTM#00006282	26.01.2026 *****	2000031310	0	53.460-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049062	K26TTM#00040012	26.01.2026 *****	2000031310	0	137.838-
5101049252	K26TTM#00000598	26.01.2026 *****	2000031310	0	160.380-
5101049273	K26TTM#00000693	26.01.2026 *****	2000031310	0	88.158-
5101049310	K26TTM#00002847	26.01.2026 *****	2000031310	0	293.706-
5101049312	K26TTM#00002848	26.01.2026 *****	2000031310	0	88.158-
5101049332	K26TTM#00002713	26.01.2026 *****	2000031310	0	49.680-
5101049345	K26TTM#00002850	26.01.2026 *****	2000031310	0	149.040-
5101049349	K26TTM#00000300	26.01.2026 *****	2000031310	0	88.158-
5101049373	K26TTM#00000315	26.01.2026 *****	2000031310	0	200.275-
5101049418	K26TTM#00000140	26.01.2026 *****	2000031310	0	766.742-
5101049443	K26TTM#00000696	26.01.2026 *****	2000031310	0	88.158-
5101049517	K26TTM#00001028	26.01.2026 *****	2000031310	0	284.688-
5101049540	K26TTM#00000742	26.01.2026 *****	2000031310	0	1.338.660-
5101049543	K26TTM#00040203	26.01.2026 *****	2000031310	0	413.791-
5101049600	K26TTM#00000694	26.01.2026 *****	2000031310	0	294.283-
5101049622	K26TTM#00000695	26.01.2026 *****	2000031310	0	178.537-
5101049758	K26TTM#00000697	26.01.2026 *****	2000031310	0	88.158-
5101049886	K26TTM#00001822	26.01.2026 *****	2000031310	0	298.080-
5101049893	K26TTM#00003125	26.01.2026 *****	2000031310	0	88.158-
5101049941	K26TTM#00006370	26.01.2026 *****	2000031310	0	120.534-
5101050037	K26TTM#00006380	26.01.2026 *****	2000031310	0	160.380-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101050048	K26TTM#00006387	26.01.2026 *****	2000031310	0	241.069-
5101050074	K26TTM#00001827	26.01.2026 *****	2000031310	0	153.252-
5101050122	K26TTM#00000521	26.01.2026 *****	2000031310	0	526.027-
5101050176	K26TTM#00000225	26.01.2026 *****	2000031310	0	440.791-
5101050262	K26TTM#00001042	26.01.2026 *****	2000031310	0	88.158-
5101050268	K26TTM#00002433	26.01.2026 *****	2000031310	0	49.680-
5101050280	K26TTM#00001210	26.01.2026 *****	2000031310	0	617.108-
5101050300	K26TTM#00003146	26.01.2026 *****	2000031310	0	176.316-
5101050342	K26TTM#00000522	26.01.2026 *****	2000031310	0	463.741-
5101098015	K26TTM#00001217	27.01.2026 *****	2000031310	0	402.900-
5101098016	K26TTM#00001218	27.01.2026 *****	2000031310	0	241.069-
5101098024	K26TTM#00040563	27.01.2026 *****	2000031310	0	603.143-
5101098157	K26TTM#00000793	27.01.2026 *****	2000031310	0	106.920-
5101098200	K26TTM#00000146	27.01.2026 *****	2000031310	0	617.108-
5101098203	K26TTM#00002738	27.01.2026 *****	2000031310	0	88.158-
5101098792	K26TTM#00000456	27.01.2026 *****	2000031310	0	88.158-
5101098811	K26TTM#00000660	27.01.2026 *****	2000031310	0	60.043-
5101098855	K26TTM#00000319	27.01.2026 *****	2000031310	0	44.442-
5101098919	K26TTM#00001240	27.01.2026 *****	2000031310	0	88.158-
5101099016	K26TTM#00000227	27.01.2026 *****	2000031310	0	176.316-
5101099100	K26TTM#00040845	27.01.2026 *****	2000031310	0	229.878-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101099108	K26TTM#00003212	27.01.2026 *****	2000031310	0	617.108-
5101099186	K26TTM#00001251	27.01.2026 *****	2000031310	0	49.680-
5101099250	K26TTM#00000621	27.01.2026 *****	2000031310	0	49.680-
5101099346	K26TTM#00000460	27.01.2026 *****	2000031310	0	88.158-
5101099381	K26TTM#00000856	27.01.2026 *****	2000031310	0	160.380-
5101099427	K26TTM#00000857	27.01.2026 *****	2000031310	0	133.903-
5101099483	K26TTM#00000405	27.01.2026 *****	2000031310	0	67.409-
5101099493	K26TTM#00041005	27.01.2026 *****	2000031310	0	99.360-
5101099494	K26TTM#00006487	27.01.2026 *****	2000031310	0	60.043-
5101099525	K26TTM#00000151	27.01.2026 *****	2000031310	0	264.475-
5101099554	K26TTM#00001065	27.01.2026 *****	2000031310	0	80.190-
5101099615	K26TTM#00003242	27.01.2026 *****	2000031310	0	88.158-
5101099628	K26TTM#00002481	27.01.2026 *****	2000031310	0	202.228-
5101099634	K26TTM#00041064	27.01.2026 *****	2000031310	0	168.348-
5101099675	K26TTM#00041082	27.01.2026 *****	2000031310	0	88.158-
5101099837	K26TTM#00000748	27.01.2026 *****	2000031310	0	180.128-
5101099851	K26TTM#00041154	27.01.2026 *****	2000031310	0	563.010-
5101099984	K26TTM#00006512	27.01.2026 *****	2000031310	0	120.534-
5101100002	K26TTM#00003255	27.01.2026 *****	2000031310	0	44.442-
5101100077	K26TTM#00000720	27.01.2026 *****	2000031310	0	176.316-
5101100126	K26TTM#00000213	27.01.2026 *****	2000031310	0	80.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101100175	K26TTM#00000326	27.01.2026 *****	2000031310	0	208.243-
5101100201	K26TTM#00012448	27.01.2026 *****	2000031310	0	615.464-
5101100202	K26TTM#00041281	27.01.2026 *****	2000031310	0	225.996-
5101100231	K26TTM#00041294	27.01.2026 *****	2000031310	0	229.878-
5101100243	K26TTM#00000723	27.01.2026 *****	2000031310	0	134.819-
5101100254	K26TTM#00006532	27.01.2026 *****	2000031310	0	200.724-
5101100344	K26TTM#00000720	27.01.2026 *****	2000031310	0	900.247-
5101100375	K26TTM#00006543	27.01.2026 *****	2000031310	0	67.409-
5101100382	K26TTM#00000724	27.01.2026 *****	2000031310	0	60.043-
5101100388	K26TTM#00041347	27.01.2026 *****	2000031310	0	153.252-
5101100458	K26TTM#00001953	27.01.2026 *****	2000031310	0	176.316-
5101100521	K26TTM#00000330	27.01.2026 *****	2000031310	0	198.720-
5101100851	K26TTM#00002525	27.01.2026 *****	2000031310	0	382.303-
5101100936	K26TTM#00001111	27.01.2026 *****	2000031310	0	220.620-
5101101023	K26TTM#00001274	27.01.2026 *****	2000031310	0	445.954-
5101101088	K26TTM#00041527	27.01.2026 *****	2000031310	0	227.789-
5101101102	K26TTM#00000120	27.01.2026 *****	2000031310	0	429.259-
5101101173	K26TTM#00001897	27.01.2026 *****	2000031310	0	88.158-
5101101214	K26TTM#00002808	27.01.2026 *****	2000031310	0	67.409-
5101101251	K26TTM#00006567	27.01.2026 *****	2000031310	0	170.214-
5101101292	K26TTM#00002533	27.01.2026 *****	2000031310	0	232.686-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101101354	K26TTM#00000061	27.01.2026 *****	2000031310	0	1.434.583-
5101101433	K26TTM#00000172	27.01.2026 *****	2000031310	0	449.762-
5101101474	K26TTM#00002538	27.01.2026 *****	2000031310	0	200.275-
5101101486	K26TTM#00000062	27.01.2026 *****	2000031310	0	44.442-
5101101493	K26TTM#00000063	27.01.2026 *****	2000031310	0	176.316-
5101101499	K26TTM#00002540	27.01.2026 *****	2000031310	0	509.808-
5101101500	K26TTM#00000968	27.01.2026 *****	2000031310	0	88.158-
5101101575	K26TTM#00000240	27.01.2026 *****	2000031310	0	155.568-
5101101663	K26TTM#00003296	27.01.2026 *****	2000031310	0	617.108-
5101101664	K26TTM#00041744	27.01.2026 *****	2000031310	0	952.507-
5101101685	K26TTM#00000254	27.01.2026 *****	2000031310	0	60.043-
5101101779	K26TTM#00041796	27.01.2026 *****	2000031310	0	264.475-
5101101792	K26TTM#00003302	27.01.2026 *****	2000031310	0	88.158-
5101101835	K26TTM#00041822	27.01.2026 *****	2000031310	0	264.475-
5101101840	K26TTM#00041826	27.01.2026 *****	2000031310	0	44.442-
5101101902	K26TTM#00041852	27.01.2026 *****	2000031310	0	333.380-
5101101925	K26TTM#00002551	27.01.2026 *****	2000031310	0	240.170-
5101101937	K26TTM#00000156	27.01.2026 *****	2000031310	0	133.903-
5101101958	K26TTM#00000869	27.01.2026 *****	2000031310	0	421.483-
5101102000	K26TTM#00001280	27.01.2026 *****	2000031310	0	160.380-
5101102016	K26TTM#00002961	27.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101102072	K26TTM#00002556	27.01.2026 *****	2000031310	0	438.121-
5101102093	K26TTM#00000538	27.01.2026 *****	2000031310	0	88.158-
5101102095	K26TTM#00041922	27.01.2026 *****	2000031310	0	271.164-
5101102102	K26TTM#00000336	27.01.2026 *****	2000031310	0	88.884-
5101102147	K26TTM#00001283	27.01.2026 *****	2000031310	0	180.128-
5101102177	K26TTM#00002971	27.01.2026 *****	2000031310	0	88.158-
5101102221	K26TTM#00000782	27.01.2026 *****	2000031310	0	177.768-
5101102251	K26TTM#00000473	27.01.2026 *****	2000031310	0	1.234.215-
5101102276	K26TTM#00002564	27.01.2026 *****	2000031310	0	176.316-
5101102296	K26TTM#00041999	27.01.2026 *****	2000031310	0	284.268-
5101102325	K26TTM#00000976	27.01.2026 *****	2000031310	0	421.538-
5101102369	K26TTM#00001090	27.01.2026 *****	2000031310	0	80.190-
5101102388	K26TTM#00042034	27.01.2026 *****	2000031310	0	88.158-
5101102442	K26TTM#00000739	27.01.2026 *****	2000031310	0	176.316-
5101102480	K26TTM#00001288	27.01.2026 *****	2000031310	0	180.128-
5101102557	K26TTM#00002988	27.01.2026 *****	2000031310	0	49.680-
5101102566	K26TTM#00000570	27.01.2026 *****	2000031310	0	240.170-
5101102707	K26TTM#00002581	27.01.2026 *****	2000031310	0	76.626-
5101102757	K26TTM#00042180	27.01.2026 *****	2000031310	0	481.536-
5101102792	K26TTM#00042193	27.01.2026 *****	2000031310	0	210.060-
5101102945	K26TTM#00002845	27.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101102984	K26TTM#00002992	27.01.2026 *****	2000031310	0	104.485-
5101103007	K26TTM#00042287	27.01.2026 *****	2000031310	0	306.504-
5101103017	K26TTM#00002993	27.01.2026 *****	2000031310	0	88.158-
5101103027	K26TTM#00002846	27.01.2026 *****	2000031310	0	60.043-
5101103037	K26TTM#00003329	27.01.2026 *****	2000031310	0	44.442-
5101103052	K26TTM#00000211	27.01.2026 *****	2000031310	0	528.949-
5101103055	K26TTM#00000474	27.01.2026 *****	2000031310	0	88.158-
5101103091	K26TTM#00006703	27.01.2026 *****	2000031310	0	88.158-
5101103105	K26TTM#00000171	27.01.2026 *****	2000031310	0	88.158-
5101103188	K26TTM#00042362	27.01.2026 *****	2000031310	0	148.201-
5101103278	K26TTM#00002595	27.01.2026 *****	2000031310	0	134.819-
5101103287	K26TTM#00000332	27.01.2026 *****	2000031310	0	88.158-
5101103302	K26TTM#00001294	27.01.2026 *****	2000031310	0	240.570-
5101103355	K26TTM#00000479	27.01.2026 *****	2000031310	0	67.409-
5101103385	K26TTM#00003006	27.01.2026 *****	2000031310	0	237.006-
5101103396	K26TTM#00006722	27.01.2026 *****	2000031310	0	120.534-
5101103465	K26TTM#00003345	27.01.2026 *****	2000031310	0	440.791-
5101103485	K26TTM#00000686	27.01.2026 *****	2000031310	0	80.190-
5101103489	K26TTM#00002604	27.01.2026 *****	2000031310	0	88.158-
5101103495	K26TTM#00000631	27.01.2026 *****	2000031310	0	202.228-
5101103536	K26TTM#00000733	27.01.2026 *****	2000031310	0	309.499-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101103558	K26TTM#00002858	27.01.2026 *****	2000031310	0	88.884-
5101103601	K26TTM#00002608	27.01.2026 *****	2000031310	0	88.158-
5101103635	K26TTM#00003349	27.01.2026 *****	2000031310	0	88.158-
5101103639	K26TTM#00000636	27.01.2026 *****	2000031310	0	44.634-
5101103662	K26TTM#00000317	27.01.2026 *****	2000031310	0	88.158-
5101103670	K26TTM#00000150	27.01.2026 *****	2000031310	0	88.158-
5101103675	K26TTM#00002609	27.01.2026 *****	2000031310	0	88.884-
5101103726	K26TTM#00000688	27.01.2026 *****	2000031310	0	160.380-
5101103747	K26TTM#00003360	27.01.2026 *****	2000031310	0	440.791-
5101103857	K26TTM#00000791	27.01.2026 *****	2000031310	0	67.409-
5101103892	K26TTM#00000693	27.01.2026 *****	2000031310	0	60.043-
5101103980	K26TTM#00006780	27.01.2026 *****	2000031310	0	76.626-
5101104008	K26TTM#00003377	27.01.2026 *****	2000031310	0	88.158-
5101104045	K26TTM#00003023	27.01.2026 *****	2000031310	0	80.190-
5101104060	K26TTM#00000899	27.01.2026 *****	2000031310	0	88.158-
5101147676	K26TTM#00042784	28.01.2026 *****	2000031310	0	133.903-
5101147678	K26TTM#00042785	28.01.2026 *****	2000031310	0	596.538-
5101147715	K26TTM#00000549	28.01.2026 *****	2000031310	0	205.014-
5101147720	K26TTM#00000638	28.01.2026 *****	2000031310	0	80.190-
5101147724	K26TTM#00002013	28.01.2026 *****	2000031310	0	88.158-
5101147751	K26TTM#00000550	28.01.2026 *****	2000031310	0	44.442-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101147758	K26TTM#00003038	28.01.2026 *****	2000031310	0	180.128-
5101147867	K26TTM#00000906	28.01.2026 *****	2000031310	0	1.139.886-
5101147943	K26TTM#00002883	28.01.2026 *****	2000031310	0	44.442-
5101148011	K26TTM#00002019	28.01.2026 *****	2000031310	0	176.316-
5101148081	K26TTM#00002888	28.01.2026 *****	2000031310	0	213.295-
5101148114	K26TTM#00003398	28.01.2026 *****	2000031310	0	60.043-
5101148207	K26TTM#00003401	28.01.2026 *****	2000031310	0	99.360-
5101148312	K26TTM#00003045	28.01.2026 *****	2000031310	0	202.228-
5101148350	K26TTM#00001337	28.01.2026 *****	2000031310	0	67.409-
5101148394	K26TTM#00000742	28.01.2026 *****	2000031310	0	159.403-
5101148451	K26TTM#00002636	28.01.2026 *****	2000031310	0	88.158-
5101148528	K26TTM#00001960	28.01.2026 *****	2000031310	0	669.514-
5101148529	K26TTM#00002025	28.01.2026 *****	2000031310	0	206.496-
5101148561	K26TTM#00000480	28.01.2026 *****	2000031310	0	383.130-
5101148605	K26TTM#00002642	28.01.2026 *****	2000031310	0	264.475-
5101148645	K26TTM#00003413	28.01.2026 *****	2000031310	0	44.442-
5101148686	K26TTM#00001310	28.01.2026 *****	2000031310	0	1.182.307-
5101148740	K26TTM#00001963	28.01.2026 *****	2000031310	0	1.012.394-
5101148743	K26TTM#00000377	28.01.2026 *****	2000031310	0	229.878-
5101148773	K26TTM#00000998	28.01.2026 *****	2000031310	0	88.158-
5101148827	K26TTM#00000914	28.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101148902	K26TTM#00000915	28.01.2026 *****	2000031310	0	233.442-
5101149059	K26TTM#00043079	28.01.2026 *****	2000031310	0	88.158-
5101149063	K26TTM#00002646	28.01.2026 *****	2000031310	0	88.158-
5101149079	K26TTM#00003422	28.01.2026 *****	2000031310	0	88.158-
5101149085	K26TTM#00000917	28.01.2026 *****	2000031310	0	250.938-
5101149086	K26TTM#00006814	28.01.2026 *****	2000031310	0	270.108-
5101149249	K26TTM#00001001	28.01.2026 *****	2000031310	0	120.085-
5101149361	K26TTM#00000064	28.01.2026 *****	2000031310	0	892.163-
5101149363	K26TTM#00000065	28.01.2026 *****	2000031310	0	177.768-
5101149394	K26TTM#00043158	28.01.2026 *****	2000031310	0	659.178-
5101149398	K26TTM#00000251	28.01.2026 *****	2000031310	0	67.409-
5101149432	K26TTM#00000129	28.01.2026 *****	2000031310	0	311.094-
5101149469	K26TTM#00000054	28.01.2026 *****	2000031310	0	617.108-
5101149551	K26TTM#00000554	28.01.2026 *****	2000031310	0	88.158-
5101149587	K26TTM#00000253	28.01.2026 *****	2000031310	0	44.442-
5101149590	K26TTM#00002658	28.01.2026 *****	2000031310	0	88.158-
5101149595	K26TTM#00002659	28.01.2026 *****	2000031310	0	148.927-
5101149626	K26TTM#00001346	28.01.2026 *****	2000031310	0	49.680-
5101149652	K26TTM#00002922	28.01.2026 *****	2000031310	0	499.297-
5101149688	K26TTM#00000749	28.01.2026 *****	2000031310	0	472.718-
5101149748	K26TTM#00000259	28.01.2026 *****	2000031310	0	212.790-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101149749	K26TTM#00000639	28.01.2026 *****	2000031310	0	480.341-
5101149762	K26TTM#00001348	28.01.2026 *****	2000031310	0	44.442-
5101149903	K26TTM#00001321	28.01.2026 *****	2000031310	0	306.504-
5101149923	K26TTM#00003063	28.01.2026 *****	2000031310	0	80.190-
5101149958	K26TTM#00000805	28.01.2026 *****	2000031310	0	176.316-
5101150097	K26TTM#00001350	28.01.2026 *****	2000031310	0	264.475-
5101150166	K26TTM#00000750	28.01.2026 *****	2000031310	0	88.884-
5101150243	K26TTM#00000921	28.01.2026 *****	2000031310	0	120.085-
5101150276	K26TTM#00000751	28.01.2026 *****	2000031310	0	356.568-
5101150333	K26TTM#00003436	28.01.2026 *****	2000031310	0	153.252-
5101150392	K26TTM#00003438	28.01.2026 *****	2000031310	0	155.568-
5101150402	K26TTM#00002935	28.01.2026 *****	2000031310	0	153.252-
5101150426	K26TTM#00000497	28.01.2026 *****	2000031310	0	76.626-
5101150429	K26TTM#00000155	28.01.2026 *****	2000031310	0	507.637-
5101150442	K26TTM#00006851	28.01.2026 *****	2000031310	0	202.228-
5101150463	K26TTM#00001327	28.01.2026 *****	2000031310	0	487.075-
5101150545	K26TTM#00002677	28.01.2026 *****	2000031310	0	881.582-
5101150554	K26TTM#00001356	28.01.2026 *****	2000031310	0	352.633-
5101150559	K26TTM#00001328	28.01.2026 *****	2000031310	0	962.280-
5101150691	K26TTM#00002085	28.01.2026 *****	2000031310	0	176.316-
5101150770	K26TTM#00002941	28.01.2026 *****	2000031310	0	176.316-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101150800	K26TTM#00000265	28.01.2026 *****	2000031310	0	44.442-
5101150835	K26TTM#00000266	28.01.2026 *****	2000031310	0	88.158-
5101150891	K26TTM#00003449	28.01.2026 *****	2000031310	0	420.298-
5101150908	K26TTM#00043637	28.01.2026 *****	2000031310	0	570.408-
5101150945	K26TTM#00003083	28.01.2026 *****	2000031310	0	168.348-
5101150951	K26TTM#00003451	28.01.2026 *****	2000031310	0	44.442-
5101150966	K26TTM#00001334	28.01.2026 *****	2000031310	0	369.541-
5101151026	K26TTM#00000273	28.01.2026 *****	2000031310	0	264.475-
5101151044	K26TTM#00002691	28.01.2026 *****	2000031310	0	88.158-
5101151061	K26TTM#00000558	28.01.2026 *****	2000031310	0	623.929-
5101151077	K26TTM#00000651	28.01.2026 *****	2000031310	0	67.409-
5101151104	K26TTM#00043722	28.01.2026 *****	2000031310	0	310.363-
5101151112	K26TTM#00000813	28.01.2026 *****	2000031310	0	49.680-
5101151132	K26TTM#00043738	28.01.2026 *****	2000031310	0	148.201-
5101151195	K26TTM#00003088	28.01.2026 *****	2000031310	0	99.360-
5101151210	K26TTM#00002694	28.01.2026 *****	2000031310	0	88.158-
5101151247	K26TTM#00043786	28.01.2026 *****	2000031310	0	88.158-
5101151256	K26TTM#00000560	28.01.2026 *****	2000031310	0	120.085-
5101151266	K26TTM#00002092	28.01.2026 *****	2000031310	0	88.158-
5101151297	K26TTM#00000562	28.01.2026 *****	2000031310	0	94.122-
5101151334	K26TTM#00001013	28.01.2026 *****	2000031310	0	363.811-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101151352	K26TTM#00001984	28.01.2026 *****	2000031310	0	49.680-
5101151385	K26TTM#00000113	28.01.2026 *****	2000031310	0	88.158-
5101151399	K26TTM#00003099	28.01.2026 *****	2000031310	0	67.409-
5101151448	K26TTM#00000783	28.01.2026 *****	2000031310	0	360.256-
5101151452	K26TTM#00000814	28.01.2026 *****	2000031310	0	306.504-
5101151496	K26TTM#00003466	28.01.2026 *****	2000031310	0	88.158-
5101151507	K26TTM#00001343	28.01.2026 *****	2000031310	0	88.158-
5101151531	K26TTM#00000815	28.01.2026 *****	2000031310	0	44.442-
5101151532	K26TTM#00000766	28.01.2026 *****	2000031310	0	88.158-
5101151560	K26TTM#00000356	28.01.2026 *****	2000031310	0	382.356-
5101151579	K26TTM#00043941	28.01.2026 *****	2000031310	0	99.360-
5101151626	K26TTM#00000356	28.01.2026 *****	2000031310	0	88.158-
5101151670	K26TTM#00006910	28.01.2026 *****	2000031310	0	537.306-
5101151826	K26TTM#00044036	28.01.2026 *****	2000031310	0	137.838-
5101151829	K26TTM#00002707	28.01.2026 *****	2000031310	0	198.720-
5101151831	K26TTM#00000260	28.01.2026 *****	2000031310	0	88.158-
5101151847	K26TTM#00003485	28.01.2026 *****	2000031310	0	88.158-
5101151853	K26TTM#00003486	28.01.2026 *****	2000031310	0	266.652-
5101151933	K26TTM#00001378	28.01.2026 *****	2000031310	0	153.252-
5101151938	K26TTM#00003491	28.01.2026 *****	2000031310	0	44.634-
5101152004	K26TTM#00001018	28.01.2026 *****	2000031310	0	120.085-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101152076	K26TTM#00001020	28.01.2026 *****	2000031310	0	49.680-
5101152090	K26TTM#00002979	28.01.2026 *****	2000031310	0	176.316-
5101152195	K26TTM#00000647	28.01.2026 *****	2000031310	0	313.632-
5101152200	K26TTM#00000661	28.01.2026 *****	2000031310	0	124.824-
5101152237	K26TTM#00002984	28.01.2026 *****	2000031310	0	223.171-
5101152245	K26TTM#00003506	28.01.2026 *****	2000031310	0	528.949-
5101152289	K26TTM#00006945	28.01.2026 *****	2000031310	0	80.190-
5101152291	K26TTM#00002716	28.01.2026 *****	2000031310	0	134.819-
5101152351	K26TTM#00000182	28.01.2026 *****	2000031310	0	1.392.300-
5101152411	K26TTM#00000183	28.01.2026 *****	2000031310	0	266.646-
5101152412	K26TTM#00000794	28.01.2026 *****	2000031310	0	88.158-
5101152414	K26TTM#00000184	28.01.2026 *****	2000031310	0	134.819-
5101152474	K26TTM#00003512	28.01.2026 *****	2000031310	0	176.316-
5101152487	K26TTM#00001363	28.01.2026 *****	2000031310	0	298.080-
5101152503	K26TTM#00002722	28.01.2026 *****	2000031310	0	373.896-
5101152524	K26TTM#00044338	28.01.2026 *****	2000031310	0	88.158-
5101152536	K26TTM#00006963	28.01.2026 *****	2000031310	0	584.450-
5101152602	K26TTM#00002997	28.01.2026 *****	2000031310	0	1.069.958-
5101152621	K26TTM#00000792	28.01.2026 *****	2000031310	0	76.626-
5101152636	K26TTM#00001135	28.01.2026 *****	2000031310	0	89.268-
5101152648	K26TTM#00006970	28.01.2026 *****	2000031310	0	180.128-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101152733	K26TTM#00001137	28.01.2026 *****	2000031310	0	169.074-
5101152771	K26TTM#00000772	28.01.2026 *****	2000031310	0	88.158-
5101152802	K26TTM#00003130	28.01.2026 *****	2000031310	0	801.900-
5101152807	K26TTM#00044465	28.01.2026 *****	2000031310	0	366.876-
5101152834	K26TTM#00000798	28.01.2026 *****	2000031310	0	88.158-
5101152867	K26TTM#00003132	28.01.2026 *****	2000031310	0	88.884-
5101152899	K26TTM#00000166	28.01.2026 *****	2000031310	0	53.460-
5101152905	K26TTM#00001372	28.01.2026 *****	2000031310	0	721.710-
5101152922	K26TTM#00001390	28.01.2026 *****	2000031310	0	88.158-
5101152923	K26TTM#00000944	28.01.2026 *****	2000031310	0	53.460-
5101152949	K26TTM#00000361	28.01.2026 *****	2000031310	0	352.633-
5101152963	K26TTM#00003009	28.01.2026 *****	2000031310	0	399.973-
5101153009	K26TTM#00000362	28.01.2026 *****	2000031310	0	352.633-
5101153015	K26TTM#00000947	28.01.2026 *****	2000031310	0	177.427-
5101153032	K26TTM#00000286	28.01.2026 *****	2000031310	0	649.488-
5101153041	K26TTM#00000154	28.01.2026 *****	2000031310	0	240.570-
5101153053	K26TTM#00003012	28.01.2026 *****	2000031310	0	264.475-
5101153057	K26TTM#00044548	28.01.2026 *****	2000031310	0	134.819-
5101153062	K26TTM#00000169	28.01.2026 *****	2000031310	0	425.205-
5101153095	K26TTM#00003014	28.01.2026 *****	2000031310	0	176.316-
5101153103	K26TTM#00000509	28.01.2026 *****	2000031310	0	622.117-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101153127	K26TTM#00003135	28.01.2026 *****	2000031310	0	129.870-
5101153164	K26TTM#00003136	28.01.2026 *****	2000031310	0	80.190-
5101153270	K26TTM#00003018	28.01.2026 *****	2000031310	0	140.233-
5101153297	K26TTM#00000821	28.01.2026 *****	2000031310	0	133.326-
5101153331	K26TTM#00001150	28.01.2026 *****	2000031310	0	106.920-
5101153370	K26TTM#00044606	28.01.2026 *****	2000031310	0	99.360-
5101153388	K26TTM#00000721	28.01.2026 *****	2000031310	0	88.158-
5101153413	K26TTM#00000523	28.01.2026 *****	2000031310	0	88.158-
5101153455	K26TTM#00003139	28.01.2026 *****	2000031310	0	450.636-
5101153547	K26TTM#00000779	28.01.2026 *****	2000031310	0	207.642-
5101153613	K26TTM#00003538	28.01.2026 *****	2000031310	0	88.158-
5101153614	K26TTM#00000524	28.01.2026 *****	2000031310	0	153.252-
5101153683	K26TTM#00000651	28.01.2026 *****	2000031310	0	120.534-
5101153744	K26TTM#00000954	28.01.2026 *****	2000031310	0	155.568-
5101153746	K26TTM#00000955	28.01.2026 *****	2000031310	0	44.442-
5101153749	K26TTM#00007021	28.01.2026 *****	2000031310	0	120.534-
5101153820	K26TTM#00003145	28.01.2026 *****	2000031310	0	153.252-
5101153822	K26TTM#00000431	28.01.2026 *****	2000031310	0	88.158-
5101153847	K26TTM#00000728	28.01.2026 *****	2000031310	0	208.693-
5101153960	K26TTM#00003149	28.01.2026 *****	2000031310	0	88.158-
5101154149	K26TTM#00000824	28.01.2026 *****	2000031310	0	229.878-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101154216	K26TTM#00000736	28.01.2026 *****	2000031310	0	418.111-
5101154310	K26TTM#00002750	28.01.2026 *****	2000031310	0	88.158-
5101154313	K26TTM#00000365	28.01.2026 *****	2000031310	0	99.360-
5101154350	K26TTM#00002751	28.01.2026 *****	2000031310	0	60.043-
5101154434	K26TTM#00001030	28.01.2026 *****	2000031310	0	153.252-
5101199027	K26TTM#00000091	29.01.2026 *****	2000031310	0	411.726-
5101199056	K26TTM#00044841	29.01.2026 *****	2000031310	0	229.230-
5101199174	K26TTM#00044872	29.01.2026 *****	2000031310	0	88.158-
5101199177	K26TTM#00001032	29.01.2026 *****	2000031310	0	76.626-
5101199252	K26TTM#00003167	29.01.2026 *****	2000031310	0	120.085-
5101199289	K26TTM#00044897	29.01.2026 *****	2000031310	0	44.442-
5101199326	K26TTM#00003169	29.01.2026 *****	2000031310	0	160.380-
5101199410	K26TTM#00000830	29.01.2026 *****	2000031310	0	202.228-
5101199426	K26TTM#00000236	29.01.2026 *****	2000031310	0	88.158-
5101199515	K26TTM#00002762	29.01.2026 *****	2000031310	0	657.210-
5101199546	K26TTM#00000133	29.01.2026 *****	2000031310	0	49.680-
5101199559	K26TTM#00003176	29.01.2026 *****	2000031310	0	49.680-
5101199590	K26TTM#00000788	29.01.2026 *****	2000031310	0	341.101-
5101199612	K26TTM#00000134	29.01.2026 *****	2000031310	0	60.043-
5101199627	K26TTM#00001407	29.01.2026 *****	2000031310	0	409.644-
5101199664	K26TTM#00003054	29.01.2026 *****	2000031310	0	149.040-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101199678	K26TTM#00001174	29.01.2026 *****	2000031310	0	80.190-
5101199708	K26TTM#00001176	29.01.2026 *****	2000031310	0	88.158-
5101199717	K26TTM#00003055	29.01.2026 *****	2000031310	0	88.158-
5101199772	K26TTM#00000817	29.01.2026 *****	2000031310	0	88.158-
5101199786	K26TTM#00001178	29.01.2026 *****	2000031310	0	193.369-
5101199791	K26TTM#00001409	29.01.2026 *****	2000031310	0	176.316-
5101199844	K26TTM#00001181	29.01.2026 *****	2000031310	0	120.085-
5101199878	K26TTM#00007083	29.01.2026 *****	2000031310	0	88.158-
5101199891	K26TTM#00001412	29.01.2026 *****	2000031310	0	88.158-
5101199911	K26TTM#00000586	29.01.2026 *****	2000031310	0	754.946-
5101199942	K26TTM#00000835	29.01.2026 *****	2000031310	0	49.680-
5101199988	K26TTM#00001184	29.01.2026 *****	2000031310	0	230.694-
5101199991	K26TTM#00000824	29.01.2026 *****	2000031310	0	400.950-
5101200041	K26TTM#00003612	29.01.2026 *****	2000031310	0	442.243-
5101200174	K26TTM#00000657	29.01.2026 *****	2000031310	0	67.409-
5101200193	K26TTM#00000159	29.01.2026 *****	2000031310	0	88.884-
5101200281	K26TTM#00000683	29.01.2026 *****	2000031310	0	176.316-
5101200321	K26TTM#00000328	29.01.2026 *****	2000031310	0	264.475-
5101200342	K26TTM#00000831	29.01.2026 *****	2000031310	0	88.158-
5101200389	K26TTM#00000837	29.01.2026 *****	2000031310	0	347.760-
5101200419	K26TTM#00000378	29.01.2026 *****	2000031310	0	133.326-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101200438	K26TTM#00045318	29.01.2026 *****	2000031310	0	506.798-
5101200448	K26TTM#00000329	29.01.2026 *****	2000031310	0	88.158-
5101200500	K26TTM#00000587	29.01.2026 *****	2000031310	0	120.085-
5101200536	K26TTM#00001423	29.01.2026 *****	2000031310	0	88.158-
5101200561	K26TTM#00003193	29.01.2026 *****	2000031310	0	88.158-
5101200568	K26TTM#00003194	29.01.2026 *****	2000031310	0	88.158-
5101200776	K26TTM#00000835	29.01.2026 *****	2000031310	0	88.158-
5101200803	K26TTM#00045438	29.01.2026 *****	2000031310	0	44.442-
5101200815	K26TTM#00000175	29.01.2026 *****	2000031310	0	320.760-
5101200980	K26TTM#00045503	29.01.2026 *****	2000031310	0	88.158-
5101201052	K26TTM#00000520	29.01.2026 *****	2000031310	0	88.158-
5101201065	K26TTM#00002056	29.01.2026 *****	2000031310	0	440.791-
5101201119	K26TTM#00007143	29.01.2026 *****	2000031310	0	120.534-
5101201154	K26TTM#00000370	29.01.2026 *****	2000031310	0	143.802-
5101201169	K26TTM#00045570	29.01.2026 *****	2000031310	0	985.872-
5101201200	K26TTM#00003105	29.01.2026 *****	2000031310	0	76.626-
5101201205	K26TTM#00002800	29.01.2026 *****	2000031310	0	180.128-
5101201233	K26TTM#00002803	29.01.2026 *****	2000031310	0	99.360-
5101201234	K26TTM#00002804	29.01.2026 *****	2000031310	0	264.475-
5101201259	K26TTM#00003656	29.01.2026 *****	2000031310	0	394.662-
5101201286	K26TTM#00003212	29.01.2026 *****	2000031310	0	49.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101201287	K26TTM#00002151	29.01.2026 *****	2000031310	0	241.410-
5101201291	K26TTM#00002807	29.01.2026 *****	2000031310	0	264.475-
5101201321	K26TTM#00001426	29.01.2026 *****	2000031310	0	80.190-
5101201418	K26TTM#00000669	29.01.2026 *****	2000031310	0	88.158-
5101201419	K26TTM#00000143	29.01.2026 *****	2000031310	0	481.140-
5101201494	K26TTM#00000693	29.01.2026 *****	2000031310	0	266.976-
5101201529	K26TTM#00000589	29.01.2026 *****	2000031310	0	88.158-
5101201631	K26TTM#00045697	29.01.2026 *****	2000031310	0	44.442-
5101201733	K26TTM#00000845	29.01.2026 *****	2000031310	0	326.808-
5101201772	K26TTM#00007165	29.01.2026 *****	2000031310	0	53.460-
5101201884	K26TTM#00000670	29.01.2026 *****	2000031310	0	133.326-
5101201907	K26TTM#00000592	29.01.2026 *****	2000031310	0	356.376-
5101202030	K26TTM#00000593	29.01.2026 *****	2000031310	0	60.043-
5101202109	K26TTM#00000698	29.01.2026 *****	2000031310	0	176.316-
5101202142	K26TTM#00000596	29.01.2026 *****	2000031310	0	481.140-
5101202151	K26TTM#00003117	29.01.2026 *****	2000031310	0	617.108-
5101202201	K26TTM#00003672	29.01.2026 *****	2000031310	0	99.360-
5101202239	K26TTM#00000243	29.01.2026 *****	2000031310	0	176.316-
5101202292	K26TTM#00045827	29.01.2026 *****	2000031310	0	159.403-
5101202298	K26TTM#00007181	29.01.2026 *****	2000031310	0	106.920-
5101202314	K26TTM#00001440	29.01.2026 *****	2000031310	0	176.316-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101202339	K26TTM#00001050	29.01.2026 *****	2000031310	0	88.158-
5101202345	K26TTM#00003237	29.01.2026 *****	2000031310	0	285.012-
5101202349	K26TTM#00001005	29.01.2026 *****	2000031310	0	149.040-
5101202393	K26TTM#00001006	29.01.2026 *****	2000031310	0	80.190-
5101202506	K26TTM#00002840	29.01.2026 *****	2000031310	0	99.360-
5101202529	K26TTM#00001445	29.01.2026 *****	2000031310	0	176.316-
5101202530	K26TTM#00003239	29.01.2026 *****	2000031310	0	153.252-
5101202544	K26TTM#00002842	29.01.2026 *****	2000031310	0	176.316-
5101202551	K26TTM#00001009	29.01.2026 *****	2000031310	0	106.920-
5101202571	K26TTM#00002843	29.01.2026 *****	2000031310	0	88.158-
5101202715	K26TTM#00001447	29.01.2026 *****	2000031310	0	642.025-
5101202752	K26TTM#00003128	29.01.2026 *****	2000031310	0	406.194-
5101202759	K26TTM#00007202	29.01.2026 *****	2000031310	0	88.158-
5101202770	K26TTM#00002081	29.01.2026 *****	2000031310	0	53.460-
5101202786	K26TTM#00003249	29.01.2026 *****	2000031310	0	88.158-
5101202795	K26TTM#00000194	29.01.2026 *****	2000031310	0	160.380-
5101202869	K26TTM#00003251	29.01.2026 *****	2000031310	0	569.225-
5101202876	K26TTM#00007210	29.01.2026 *****	2000031310	0	241.069-
5101202899	K26TTM#00003253	29.01.2026 *****	2000031310	0	535.769-
5101202921	K26TTM#00000364	29.01.2026 *****	2000031310	0	176.316-
5101202954	K26TTM#00000811	29.01.2026 *****	2000031310	0	597.391-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101202998	K26TTM#00003258	29.01.2026 *****	2000031310	0	67.409-
5101203010	K26TTM#00003259	29.01.2026 *****	2000031310	0	88.158-
5101203023	K26TTM#00046062	29.01.2026 *****	2000031310	0	148.201-
5101203045	K26TTM#00001451	29.01.2026 *****	2000031310	0	187.363-
5101203056	K26TTM#00000125	29.01.2026 *****	2000031310	0	88.158-
5101203080	K26TTM#00007225	29.01.2026 *****	2000031310	0	120.534-
5101203090	K26TTM#00007226	29.01.2026 *****	2000031310	0	276.102-
5101203109	K26TTM#00003690	29.01.2026 *****	2000031310	0	355.536-
5101203144	K26TTM#00002864	29.01.2026 *****	2000031310	0	99.360-
5101203156	K26TTM#00000246	29.01.2026 *****	2000031310	0	120.534-
5101203160	K26TTM#00002188	29.01.2026 *****	2000031310	0	176.316-
5101203179	K26TTM#00002866	29.01.2026 *****	2000031310	0	160.380-
5101203182	K26TTM#00046121	29.01.2026 *****	2000031310	0	640.974-
5101203197	K26TTM#00003139	29.01.2026 *****	2000031310	0	49.680-
5101203232	K26TTM#00001206	29.01.2026 *****	2000031310	0	264.475-
5101203238	K26TTM#00003269	29.01.2026 *****	2000031310	0	151.554-
5101203248	K26TTM#00003693	29.01.2026 *****	2000031310	0	264.475-
5101203265	K26TTM#00007237	29.01.2026 *****	2000031310	0	80.190-
5101203276	K26TTM#00000853	29.01.2026 *****	2000031310	0	149.040-
5101203296	K26TTM#00000278	29.01.2026 *****	2000031310	0	88.158-
5101203306	K26TTM#00001457	29.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101203307	K26TTM#00000812	29.01.2026 *****	2000031310	0	88.158-
5101203308	K26TTM#00000605	29.01.2026 *****	2000031310	0	120.534-
5101203356	K26TTM#00002091	29.01.2026 *****	2000031310	0	1.253.232-
5101203373	K26TTM#00000152	29.01.2026 *****	2000031310	0	793.424-
5101203374	K26TTM#00002193	29.01.2026 *****	2000031310	0	88.158-
5101203401	K26TTM#00000813	29.01.2026 *****	2000031310	0	370.440-
5101203477	K26TTM#00000851	29.01.2026 *****	2000031310	0	264.475-
5101203478	K26TTM#00007249	29.01.2026 *****	2000031310	0	44.634-
5101203498	K26TTM#00003280	29.01.2026 *****	2000031310	0	276.492-
5101203543	K26TTM#00000817	29.01.2026 *****	2000031310	0	264.475-
5101203640	K26TTM#00002094	29.01.2026 *****	2000031310	0	88.158-
5101203667	K26TTM#00000819	29.01.2026 *****	2000031310	0	220.758-
5101203678	K26TTM#00000862	29.01.2026 *****	2000031310	0	67.409-
5101203761	K26TTM#00002099	29.01.2026 *****	2000031310	0	120.085-
5101203763	K26TTM#00000752	29.01.2026 *****	2000031310	0	134.819-
5101203790	K26TTM#00003706	29.01.2026 *****	2000031310	0	176.316-
5101203807	K26TTM#00002891	29.01.2026 *****	2000031310	0	89.268-
5101203856	K26TTM#00007265	29.01.2026 *****	2000031310	0	267.805-
5101203865	K26TTM#00007266	29.01.2026 *****	2000031310	0	213.840-
5101203872	K26TTM#00000709	29.01.2026 *****	2000031310	0	88.158-
5101204034	K26TTM#00003715	29.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101204041	K26TTM#00003304	29.01.2026 *****	2000031310	0	60.043-
5101204089	K26TTM#00003306	29.01.2026 *****	2000031310	0	531.127-
5101204187	K26TTM#00002904	29.01.2026 *****	2000031310	0	352.633-
5101204190	K26TTM#00002905	29.01.2026 *****	2000031310	0	400.950-
5101204240	K26TTM#00002906	29.01.2026 *****	2000031310	0	124.632-
5101204289	K26TTM#00001479	29.01.2026 *****	2000031310	0	507.414-
5101204296	K26TTM#00002911	29.01.2026 *****	2000031310	0	176.316-
5101249467	K26TTM#00000827	30.01.2026 *****	2000031310	0	895.919-
5101249502	K26TTM#00002213	30.01.2026 *****	2000031310	0	176.316-
5101249549	K26TTM#00003732	30.01.2026 *****	2000031310	0	76.626-
5101249583	K26TTM#00000618	30.01.2026 *****	2000031310	0	160.380-
5101249606	K26TTM#00002108	30.01.2026 *****	2000031310	0	176.316-
5101249791	K26TTM#00000401	30.01.2026 *****	2000031310	0	241.069-
5101249843	K26TTM#00000859	30.01.2026 *****	2000031310	0	198.720-
5101249862	K26TTM#00000860	30.01.2026 *****	2000031310	0	180.128-
5101249870	K26TTM#00002111	30.01.2026 *****	2000031310	0	49.680-
5101249904	K26TTM#00001037	30.01.2026 *****	2000031310	0	120.534-
5101249920	K26TTM#00003189	30.01.2026 *****	2000031310	0	134.819-
5101249965	K26TTM#00002932	30.01.2026 *****	2000031310	0	88.158-
5101250002	K26TTM#00000881	30.01.2026 *****	2000031310	0	99.360-
5101250043	K26TTM#00046707	30.01.2026 *****	2000031310	0	88.158-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101250062	K26TTM#00001077	30.01.2026 *****	2000031310	0	49.680-
5101250065	K26TTM#00000161	30.01.2026 *****	2000031310	0	481.140-
5101250104	K26TTM#00003741	30.01.2026 *****	2000031310	0	88.158-
5101250135	K26TTM#00007327	30.01.2026 *****	2000031310	0	262.429-
5101250163	K26TTM#00003336	30.01.2026 *****	2000031310	0	240.570-
5101250179	K26TTM#00001491	30.01.2026 *****	2000031310	0	88.884-
5101250182	K26TTM#00001492	30.01.2026 *****	2000031310	0	210.060-
5101250209	K26TTM#00003196	30.01.2026 *****	2000031310	0	88.158-
5101250212	K26TTM#00002939	30.01.2026 *****	2000031310	0	544.352-
5101250262	K26TTM#00007334	30.01.2026 *****	2000031310	0	133.650-
5101250263	K26TTM#00046796	30.01.2026 *****	2000031310	0	451.470-
5101250293	K26TTM#00000305	30.01.2026 *****	2000031310	0	88.158-
5101250445	K26TTM#00003342	30.01.2026 *****	2000031310	0	597.014-
5101250456	K26TTM#00000624	30.01.2026 *****	2000031310	0	427.665-
5101250494	K26TTM#00007343	30.01.2026 *****	2000031310	0	420.619-
5101250509	K26TTM#00007344	30.01.2026 *****	2000031310	0	49.680-
5101250530	K26TTM#00000885	30.01.2026 *****	2000031310	0	264.475-
5101250601	K26TTM#00001049	30.01.2026 *****	2000031310	0	240.570-
5101250663	K26TTM#00000715	30.01.2026 *****	2000031310	0	582.409-
5101250666	K26TTM#00000866	30.01.2026 *****	2000031310	0	88.158-
5101250692	K26TTM#00007354	30.01.2026 *****	2000031310	0	49.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101250743	K26TTM#00003759	30.01.2026 *****	2000031310	0	88.158-
5101250750	K26TTM#00046999	30.01.2026 *****	2000031310	0	312.876-
5101250820	K26TTM#00000625	30.01.2026 *****	2000031310	0	88.158-
5101250993	K26TTM#00003772	30.01.2026 *****	2000031310	0	306.504-
5101251024	K26TTM#00002130	30.01.2026 *****	2000031310	0	176.316-
5101251033	K26TTM#00002953	30.01.2026 *****	2000031310	0	88.158-
5101251040	K26TTM#00047116	30.01.2026 *****	2000031310	0	117.089-
5101251102	K26TTM#00000868	30.01.2026 *****	2000031310	0	187.110-
5101251135	K26TTM#00000158	30.01.2026 *****	2000031310	0	88.158-
5101251237	K26TTM#00000892	30.01.2026 *****	2000031310	0	88.158-
5101251241	K26TTM#00000782	30.01.2026 *****	2000031310	0	462.361-
5101251343	K26TTM#00003780	30.01.2026 *****	2000031310	0	248.400-
5101251359	K26TTM#00002956	30.01.2026 *****	2000031310	0	120.085-
5101251390	K26TTM#00000195	30.01.2026 *****	2000031310	0	60.043-
5101251391	K26TTM#00003782	30.01.2026 *****	2000031310	0	44.442-
5101251424	K26TTM#00000547	30.01.2026 *****	2000031310	0	88.158-
5101251438	K26TTM#00000783	30.01.2026 *****	2000031310	0	657.517-
5101251471	K26TTM#00000160	30.01.2026 *****	2000031310	0	53.460-
5101251474	K26TTM#00001226	30.01.2026 *****	2000031310	0	88.158-
5101251494	K26TTM#00000163	30.01.2026 *****	2000031310	0	264.475-
5101251520	K26TTM#00002962	30.01.2026 *****	2000031310	0	480.341-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101251534	K26TTM#00003361	30.01.2026 *****	2000031310	0	88.158-
5101251544	K26TTM#00000784	30.01.2026 *****	2000031310	0	195.804-
5101251580	K26TTM#00000161	30.01.2026 *****	2000031310	0	176.316-
5101251632	K26TTM#00003790	30.01.2026 *****	2000031310	0	88.158-
5101251638	K26TTM#00003365	30.01.2026 *****	2000031310	0	176.316-
5101251643	K26TTM#00000172	30.01.2026 *****	2000031310	0	111.851-
5101251771	K26TTM#00003242	30.01.2026 *****	2000031310	0	88.158-
5101251824	K26TTM#00007385	30.01.2026 *****	2000031310	0	335.532-
5101251853	K26TTM#00000840	30.01.2026 *****	2000031310	0	99.360-
5101251855	K26TTM#00000720	30.01.2026 *****	2000031310	0	44.442-
5101251891	K26TTM#00007388	30.01.2026 *****	2000031310	0	357.540-
5101251892	K26TTM#00003245	30.01.2026 *****	2000031310	0	194.861-
5101251896	K26TTM#00007389	30.01.2026 *****	2000031310	0	67.409-
5101251901	K26TTM#00003377	30.01.2026 *****	2000031310	0	229.878-
5101251923	K26TTM#00000311	30.01.2026 *****	2000031310	0	67.409-
5101251956	K26TTM#00000631	30.01.2026 *****	2000031310	0	98.094-
5101251976	K26TTM#00003379	30.01.2026 *****	2000031310	0	120.085-
5101251999	K26TTM#00003248	30.01.2026 *****	2000031310	0	306.504-
5101252078	K26TTM#00000575	30.01.2026 *****	2000031310	0	89.268-
5101252100	K26TTM#00047550	30.01.2026 *****	2000031310	0	1.049.277-
5101252109	K26TTM#00000576	30.01.2026 *****	2000031310	0	752.976-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101252155	K26TTM#00000882	30.01.2026 *****	2000031310	0	99.360-
5101252187	K26TTM#00000577	30.01.2026 *****	2000031310	0	427.680-
5101252189	K26TTM#00000722	30.01.2026 *****	2000031310	0	176.316-
5101252254	K26TTM#00003383	30.01.2026 *****	2000031310	0	88.884-
5101252256	K26TTM#00003384	30.01.2026 *****	2000031310	0	67.409-
5101252303	K26TTM#00000786	30.01.2026 *****	2000031310	0	290.250-
5101252305	K26TTM#00000579	30.01.2026 *****	2000031310	0	67.409-
5101252341	K26TTM#00000180	30.01.2026 *****	2000031310	0	80.190-
5101252433	K26TTM#00002979	30.01.2026 *****	2000031310	0	160.380-
5101252436	K26TTM#00002980	30.01.2026 *****	2000031310	0	88.158-
5101252437	K26TTM#00003387	30.01.2026 *****	2000031310	0	88.158-
5101252469	K26TTM#00000312	30.01.2026 *****	2000031310	0	176.316-
5101252500	K26TTM#00000181	30.01.2026 *****	2000031310	0	44.634-
5101252504	K26TTM#00003812	30.01.2026 *****	2000031310	0	88.158-
5101252541	K26TTM#00000843	30.01.2026 *****	2000031310	0	99.360-
5101252550	K26TTM#00000960	30.01.2026 *****	2000031310	0	176.316-
5101252551	K26TTM#00000581	30.01.2026 *****	2000031310	0	241.069-
5101252563	K26TTM#00000477	30.01.2026 *****	2000031310	0	406.124-
5101252565	K26TTM#00000314	30.01.2026 *****	2000031310	0	88.158-
5101252590	K26TTM#00003388	30.01.2026 *****	2000031310	0	314.155-
5101252596	K26TTM#00001515	30.01.2026 *****	2000031310	0	99.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101252603	K26TTM#00000898	30.01.2026 *****	2000031310	0	137.838-
5101252657	K26TTM#00003821	30.01.2026 *****	2000031310	0	164.784-
5101252699	K26TTM#00002985	30.01.2026 *****	2000031310	0	88.158-
5101252721	K26TTM#00000405	30.01.2026 *****	2000031310	0	49.680-
5101252742	K26TTM#00000635	30.01.2026 *****	2000031310	0	546.137-
5101252763	K26TTM#00002150	30.01.2026 *****	2000031310	0	269.637-
5101252780	K26TTM#00003391	30.01.2026 *****	2000031310	0	104.485-
5101252799	K26TTM#00002291	30.01.2026 *****	2000031310	0	243.726-
5101252877	K26TTM#00001520	30.01.2026 *****	2000031310	0	76.626-
5101252910	K26TTM#00001513	30.01.2026 *****	2000031310	0	158.137-
5101252915	K26TTM#00000400	30.01.2026 *****	2000031310	0	153.252-
5101252929	K26TTM#00003393	30.01.2026 *****	2000031310	0	88.158-
5101252949	K26TTM#00000724	30.01.2026 *****	2000031310	0	60.043-
5101252963	K26TTM#00001515	30.01.2026 *****	2000031310	0	76.626-
5101252985	K26TTM#00002990	30.01.2026 *****	2000031310	0	60.043-
5101252992	K26TTM#00003397	30.01.2026 *****	2000031310	0	412.884-
5101253117	K26TTM#00002300	30.01.2026 *****	2000031310	0	88.158-
5101253131	K26TTM#00001093	30.01.2026 *****	2000031310	0	134.819-
5101253168	K26TTM#00047994	30.01.2026 *****	2000031310	0	149.040-
5101253177	K26TTM#00000340	30.01.2026 *****	2000031310	0	88.158-
5101253228	K26TTM#00002157	30.01.2026 *****	2000031310	0	88.884-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101277615	1C25TNN#87692	26.12.2025 *****	2000031310	0	1.276.802
5101277619	1C25TNN#87750	26.12.2025 *****	2000031310	0	1.604.136
5101288968	1C25TNN#86755	25.12.2025 *****	2000031310	0	2.241.319
5101290939	1C25TNN#87254	25.12.2025 *****	2000031310	0	346.307
5101299371	K26TTM#00048105	31.01.2026 *****	2000031310	0	187.110-
5101299460	K26TTM#00001234	31.01.2026 *****	2000031310	0	88.158-
5101299502	K26TTM#00003855	31.01.2026 *****	2000031310	0	67.409-
5101299532	K26TTM#00001520	31.01.2026 *****	2000031310	0	176.316-
5101299688	K26TTM#00001236	31.01.2026 *****	2000031310	0	408.918-
5101300145	K26TTM#00001073	31.01.2026 *****	2000031310	0	88.158-
5101300158	K26TTM#00002167	31.01.2026 *****	2000031310	0	153.252-
5101300159	K26TTM#00001526	31.01.2026 *****	2000031310	0	561.330-
5101300182	K26TTM#00001527	31.01.2026 *****	2000031310	0	160.380-
5101300183	K26TTM#00000877	31.01.2026 *****	2000031310	0	120.085-
5101300289	K26TTM#00003306	31.01.2026 *****	2000031310	0	88.158-
5101300409	K26TTM#00003004	31.01.2026 *****	2000031310	0	80.190-
5101300417	K26TTM#00002172	31.01.2026 *****	2000031310	0	88.158-
5101300562	K26TTM#00000640	31.01.2026 *****	2000031310	0	99.360-
5101300579	K26TTM#00007513	31.01.2026 *****	2000031310	0	60.043-
5101300588	K26TTM#00000880	31.01.2026 *****	2000031310	0	417.396-
5101300622	K26TTM#00000641	31.01.2026 *****	2000031310	0	44.442-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101300647	K26TTM#00000905	31.01.2026 *****	2000031310	0	76.626-
5101300656	K26TTM#00000881	31.01.2026 *****	2000031310	0	243.162-
5101300660	K26TTM#00003012	31.01.2026 *****	2000031310	0	352.633-
5101300718	K26TTM#00000189	31.01.2026 *****	2000031310	0	442.398-
5101300733	K26TTM#00000812	31.01.2026 *****	2000031310	0	76.626-
5101300736	K26TTM#00002313	31.01.2026 *****	2000031310	0	294.030-
5101300740	K26TTM#00007522	31.01.2026 *****	2000031310	0	490.218-
5101300746	K26TTM#00000576	31.01.2026 *****	2000031310	0	88.158-
5101300773	K26TTM#00003018	31.01.2026 *****	2000031310	0	264.475-
5101300782	K26TTM#00002175	31.01.2026 *****	2000031310	0	67.409-
5101300793	K26TTM#00003317	31.01.2026 *****	2000031310	0	88.158-
5101300796	K26TTM#00000342	31.01.2026 *****	2000031310	0	120.085-
5101300799	K26TTM#00000643	31.01.2026 *****	2000031310	0	930.014-
5101300817	K26TTM#00000909	31.01.2026 *****	2000031310	0	88.158-
5101300823	K26TTM#00000731	31.01.2026 *****	2000031310	0	88.158-
5101300838	K26TTM#00015105	31.01.2026 *****	2000031310	0	344.665-
5101300842	K26TTM#00000732	31.01.2026 *****	2000031310	0	353.976-
5101300885	K26TTM#00001078	31.01.2026 *****	2000031310	0	89.268-
5101300900	K26TTM#00000885	31.01.2026 *****	2000031310	0	88.884-
5101300942	K26TTM#00003321	31.01.2026 *****	2000031310	0	67.409-
5101300962	K26TTM#00000906	31.01.2026 *****	2000031310	0	99.360-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101301026	K26TTM#00003890	31.01.2026 *****	2000031310	0	49.680-
5101301046	K26TTM#00001079	31.01.2026 *****	2000031310	0	329.568-
5101301109	K26TTM#00003892	31.01.2026 *****	2000031310	0	202.228-
5101301114	K26TTM#00007546	31.01.2026 *****	2000031310	0	208.693-
5101301121	K26TTM#00003023	31.01.2026 *****	2000031310	0	600.426-
5101301144	K26TTM#00000186	31.01.2026 *****	2000031310	0	88.158-
5101301179	K26TTM#00001083	31.01.2026 *****	2000031310	0	178.284-
5101301199	K26TTM#00003326	31.01.2026 *****	2000031310	0	88.884-
5101301264	K26TTM#00003897	31.01.2026 *****	2000031310	0	133.326-
5101301322	K26TTM#00001258	31.01.2026 *****	2000031310	0	352.633-
5101301466	K26TTM#00003436	31.01.2026 *****	2000031310	0	88.158-
5101301479	K26TTM#00001556	31.01.2026 *****	2000031310	0	586.548-
5101301601	K26TTM#00000909	31.01.2026 *****	2000031310	0	370.440-
5101301612	K26TTM#00001091	31.01.2026 *****	2000031310	0	241.069-
5101301614	K26TTM#00001092	31.01.2026 *****	2000031310	0	282.690-
5101301660	K26TTM#00001094	31.01.2026 *****	2000031310	0	88.158-
5101301662	K26TTM#00007579	31.01.2026 *****	2000031310	0	148.201-
5101301720	K26TTM#00007586	31.01.2026 *****	2000031310	0	120.534-
5101301820	K26TTM#00003341	31.01.2026 *****	2000031310	0	76.626-
5101301827	K26TTM#00001536	31.01.2026 *****	2000031310	0	264.475-
5101301932	K26TTM#00001539	31.01.2026 *****	2000031310	0	80.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101301950	K26TTM#00002325	31.01.2026 *****	2000031310	0	88.158-
5101301954	K26TTM#00002326	31.01.2026 *****	2000031310	0	241.069-
5101301974	K26TTM#00003912	31.01.2026 *****	2000031310	0	134.819-
5101302023	K26TTM#00003345	31.01.2026 *****	2000031310	0	88.158-
5101302048	K26TTM#00001575	31.01.2026 *****	2000031310	0	249.264-
5101302084	K26TTM#00001111	31.01.2026 *****	2000031310	0	485.328-
5101302161	K26TTM#00000857	31.01.2026 *****	2000031310	0	180.128-
5101302206	K26TTM#00000293	31.01.2026 *****	2000031310	0	60.043-
5101302209	K26TTM#00007615	31.01.2026 *****	2000031310	0	120.085-
5101302311	K26TTM#00001544	31.01.2026 *****	2000031310	0	88.158-
5101302496	K26TTM#00003352	31.01.2026 *****	2000031310	0	311.135-
5101302611	K26TTM#00007631	31.01.2026 *****	2000031310	0	88.158-
5101302620	K26TTM#00000894	31.01.2026 *****	2000031310	0	176.316-
5101302681	K26TTM#00000098	31.01.2026 *****	2000031310	0	267.805-
5101302727	K26TTM#00003459	31.01.2026 *****	2000031310	0	76.626-
5101302789	K26TTM#00007640	31.01.2026 *****	2000031310	0	120.534-
5101302791	K26TTM#00001585	31.01.2026 *****	2000031310	0	264.475-
5101302955	K26TTM#00007653	31.01.2026 *****	2000031310	0	264.475-
5101302987	K26TTM#00000085	31.01.2026 *****	2000031310	0	600.426-
5101303074	K26TTM#00003932	31.01.2026 *****	2000031310	0	290.386-
5101303075	K26TTM#00003933	31.01.2026 *****	2000031310	0	569.850-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101303122	K26TTM#00000296	31.01.2026 *****	2000031310	0	88.158-
5101303161	K26TTM#00003055	31.01.2026 *****	2000031310	0	176.316-
5101303166	K26TTM#00000749	31.01.2026 *****	2000031310	0	317.695-
5101303247	K26TTM#00002335	31.01.2026 *****	2000031310	0	44.442-
5101303268	K26TTM#00001552	31.01.2026 *****	2000031310	0	176.316-
5101303275	K26TTM#00003360	31.01.2026 *****	2000031310	0	120.085-
5101303311	K26TTM#00007670	31.01.2026 *****	2000031310	0	106.920-
5101303346	K26TTM#00000804	31.01.2026 *****	2000031310	0	88.158-
5101303377	K26TTM#00007672	31.01.2026 *****	2000031310	0	49.680-
5101303522	K26TTM#00000863	31.01.2026 *****	2000031310	0	88.158-
5101303567	K26TTM#00007678	31.01.2026 *****	2000031310	0	321.259-
5101303638	K26TTM#00003069	31.01.2026 *****	2000031310	0	67.409-
5101303770	K26TTM#00007688	31.01.2026 *****	2000031310	0	231.960-
5101303860	K26TTM#00003950	31.01.2026 *****	2000031310	0	176.316-
5101303878	K26TTM#00000937	31.01.2026 *****	2000031310	0	67.409-
5101303970	K26TTM#00003365	31.01.2026 *****	2000031310	0	49.680-
5101303980	K26TTM#00003472	31.01.2026 *****	2000031310	0	352.633-
5101304014	K26TTM#00000591	31.01.2026 *****	2000031310	0	306.504-
5101304043	K26TTM#00003368	31.01.2026 *****	2000031310	0	142.728-
5101310809	1C25TNN#86629	25.12.2025 *****	2000031310	0	2.157.771
5101316734	1C25TNN#86570	25.12.2025 *****	2000031310	0	681.291

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361813	1C25TNN#86716	25.12.2025 *****	2000031310	0	972.613
5101454114	1C25TNN#86641	25.12.2025 *****	2000031310	0	1.351.634
5101634911	1C25TNN#87693	26.12.2025 *****	2000031310	0	1.235.922
5101738424	1C25TNN#81678	05.12.2025 *****	2000031310	0	929.200
5101741807	1C25TNN#86763	25.12.2025 *****	2000031310	0	1.596.391
5101745554	1C25TNN#75519	13.11.2025 *****	2000031310	0	547.100
5101745646	1C25TNN#83016	11.12.2025 *****	2000031310	0	1.349.924
5101745654	1C25TNN#71794	30.10.2025 *****	2000031310	0	874.333
5101750963	1C25TNN#73611	06.11.2025 *****	2000031310	0	776.348
5101754386	1C25TNN#87836	26.12.2025 *****	2000031310	0	749.530
5101755787	1C25TNN#83525	12.12.2025 *****	2000031310	0	1.008.939
5101777388	1C25TNN#85384	19.12.2025 *****	2000031310	0	996.939
5101777724	1C25TNN#84510	18.12.2025 *****	2000031310	0	859.584
5101777743	1C25TNN#87225	25.12.2025 *****	2000031310	0	774.430
5101777808	1C25TNN#86525	25.12.2025 *****	2000031310	0	1.617.309
5101791075	1C25TNN#74547	07.11.2025 *****	2000031310	0	1.309.064
5101798885	1C25TNN#86287	25.12.2025 *****	2000031310	0	1.155.289
5101800222	1C25TNN#67633	16.10.2025 *****	2000031310	0	1.352.131
5101848276	1C25TNN#69726	23.10.2025 *****	2000031310	0	901.126
5101889426	1C25TNN#86679	25.12.2025 *****	2000031310	0	1.421.906
5112555691	1C25TNN#86683	25.12.2025 *****	2000031310	0	3.111.577

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112555692	1C25TNN#86670	25.12.2025 *****	2000031310	0	1.234.157
5112555693	1C25TNN#86664	25.12.2025 *****	2000031310	0	2.186.735
5112555694	1C25TNN#86677	25.12.2025 *****	2000031310	0	1.582.629
5112555695	1C25TNN#86672	25.12.2025 *****	2000031310	0	1.660.137
5112561165	1C25TNN#86269	25.12.2025 *****	2000031310	0	1.049.474
5112561166	1C25TNN#86254	25.12.2025 *****	2000031310	0	1.259.264
5112561167	1C25TNN#86255	25.12.2025 *****	2000031310	0	4.989.514
5112561168	1C25TNN#86265	25.12.2025 *****	2000031310	0	1.248.113
5112561172	1C25TNN#86267	25.12.2025 *****	2000031310	0	719.656
5112561173	1C25TNN#86258	25.12.2025 *****	2000031310	0	516.353
5112561175	1C25TNN#86256	25.12.2025 *****	2000031310	0	712.369
5112561178	1C25TNN#86266	25.12.2025 *****	2000031310	0	996.241
5112561183	1C25TNN#86261	25.12.2025 *****	2000031310	0	599.713
5112561186	1C25TNN#86263	25.12.2025 *****	2000031310	0	1.903.203
5112561197	1C25TNN#86260	25.12.2025 *****	2000031310	0	720.203
5112561234	1C25TNN#86297	25.12.2025 *****	2000031310	0	909.374
5112561240	1C25TNN#86272	25.12.2025 *****	2000031310	0	1.694.848
5112561242	1C25TNN#86283	25.12.2025 *****	2000031310	0	1.104.106
5112561244	1C25TNN#86291	25.12.2025 *****	2000031310	0	864.891
5112561245	1C25TNN#86273	25.12.2025 *****	2000031310	0	1.693.577
5112561250	1C25TNN#86280	25.12.2025 *****	2000031310	0	1.327.000

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112561251	1C25TNN#86295	25.12.2025 *****	2000031310	0	964.251
5112561252	1C25TNN#86284	25.12.2025 *****	2000031310	0	630.384
5112561253	1C25TNN#86271	25.12.2025 *****	2000031310	0	1.447.875
5112561255	1C25TNN#86275	25.12.2025 *****	2000031310	0	1.048.824
5112561257	1C25TNN#86296	25.12.2025 *****	2000031310	0	824.852
5112561260	1C25TNN#86276	25.12.2025 *****	2000031310	0	311.630
5112561267	1C25TNN#86289	25.12.2025 *****	2000031310	0	1.084.194
5112561271	1C25TNN#86305	25.12.2025 *****	2000031310	0	1.534.380
5112561281	1C25TNN#86288	25.12.2025 *****	2000031310	0	1.319.319
5112561286	1C25TNN#86282	25.12.2025 *****	2000031310	0	342.717
5112561288	1C25TNN#86277	25.12.2025 *****	2000031310	0	612.602
5112561292	1C25TNN#86286	25.12.2025 *****	2000031310	0	1.116.183
5112561293	1C25TNN#86274	25.12.2025 *****	2000031310	0	2.072.806
5112561297	1C25TNN#86302	25.12.2025 *****	2000031310	0	1.194.432
5112561300	1C25TNN#86306	25.12.2025 *****	2000031310	0	2.233.453
5112561302	1C25TNN#86294	25.12.2025 *****	2000031310	0	2.124.807
5112561303	1C25TNN#86304	25.12.2025 *****	2000031310	0	1.339.009
5112561306	1C25TNN#86281	25.12.2025 *****	2000031310	0	984.701
5112561307	1C25TNN#86270	25.12.2025 *****	2000031310	0	779.841
5112561310	1C25TNN#86292	25.12.2025 *****	2000031310	0	3.030.234
5112561312	1C25TNN#86293	25.12.2025 *****	2000031310	0	2.392.064

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112561313	1C25TNN#86278	25.12.2025 *****	2000031310	0	359.828
5112561314	1C25TNN#86310	25.12.2025 *****	2000031310	0	1.039.030
5112561317	1C25TNN#86285	25.12.2025 *****	2000031310	0	839.881
5112561324	1C25TNN#86300	25.12.2025 *****	2000031310	0	984.701
5112561327	1C25TNN#86290	25.12.2025 *****	2000031310	0	4.494.990
5112561334	1C25TNN#86303	25.12.2025 *****	2000031310	0	1.852.393
5112561356	1C25TNN#86299	25.12.2025 *****	2000031310	0	739.751
5112561369	1C25TNN#86307	25.12.2025 *****	2000031310	0	2.168.387
5112561678	1C25TNN#86337	25.12.2025 *****	2000031310	0	870.696
5112561682	1C25TNN#86351	25.12.2025 *****	2000031310	0	1.193.907
5112561683	1C25TNN#86311	25.12.2025 *****	2000031310	0	1.237.750
5112561695	1C25TNN#86309	25.12.2025 *****	2000031310	0	1.263.428
5112561710	1C25TNN#86355	25.12.2025 *****	2000031310	0	1.351.116
5112561731	1C25TNN#86279	25.12.2025 *****	2000031310	0	1.195.489
5112561743	1C25TNN#86360	25.12.2025 *****	2000031310	0	1.143.791
5112561748	1C25TNN#86395	25.12.2025 *****	2000031310	0	2.442.029
5112561751	1C25TNN#86259	25.12.2025 *****	2000031310	0	1.464.544
5112561778	1C25TNN#86372	25.12.2025 *****	2000031310	0	2.031.761
5112561802	1C25TNN#86338	25.12.2025 *****	2000031310	0	1.207.748
5112561803	1C25TNN#86345	25.12.2025 *****	2000031310	0	2.999.136
5112561809	1C25TNN#86348	25.12.2025 *****	2000031310	0	1.434.349

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112561817	1C25TNN#86336	25.12.2025 *****	2000031310	0	1.445.940
5112561818	1C25TNN#86353	25.12.2025 *****	2000031310	0	1.377.342
5112561824	1C25TNN#86380	25.12.2025 *****	2000031310	0	475.833
5112561825	1C25TNN#86352	25.12.2025 *****	2000031310	0	773.913
5112561832	1C25TNN#86381	25.12.2025 *****	2000031310	0	510.430
5112561835	1C25TNN#86392	25.12.2025 *****	2000031310	0	961.846
5112561838	1C25TNN#86388	25.12.2025 *****	2000031310	0	1.206.551
5112561840	1C25TNN#86393	25.12.2025 *****	2000031310	0	2.442.029
5112561846	1C25TNN#86396	25.12.2025 *****	2000031310	0	775.170
5112561852	1C25TNN#86389	25.12.2025 *****	2000031310	0	1.601.414
5112561878	1C25TNN#86384	25.12.2025 *****	2000031310	0	1.784.770
5112561879	1C25TNN#86378	25.12.2025 *****	2000031310	0	359.857
5112562095	1C25TNN#86383	25.12.2025 *****	2000031310	0	1.010.744
5112562100	1C25TNN#86387	25.12.2025 *****	2000031310	0	1.215.037
5112562107	1C25TNN#86379	25.12.2025 *****	2000031310	0	1.392.768
5112562117	1C25TNN#86301	25.12.2025 *****	2000031310	0	2.596.376
5112562121	1C25TNN#86298	25.12.2025 *****	2000031310	0	596.556
5112562130	1C25TNN#86308	25.12.2025 *****	2000031310	0	1.954.250
5112562231	1C25TNN#86344	25.12.2025 *****	2000031310	0	1.387.914
5112562235	1C25TNN#86343	25.12.2025 *****	2000031310	0	1.096.513
5112562237	1C25TNN#86385	25.12.2025 *****	2000031310	0	869.276

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112562242	1C25TNN#86340	25.12.2025 *****	2000031310	0	977.108
5112562249	1C25TNN#86397	25.12.2025 *****	2000031310	0	1.901.675
5112562250	1C25TNN#86339	25.12.2025 *****	2000031310	0	2.462.584
5112562258	1C25TNN#86391	25.12.2025 *****	2000031310	0	2.171.046
5112562263	1C25TNN#86364	25.12.2025 *****	2000031310	0	1.327.418
5112562264	1C25TNN#86346	25.12.2025 *****	2000031310	0	1.408.236
5112562275	1C25TNN#86342	25.12.2025 *****	2000031310	0	520.943
5112562278	1C25TNN#86368	25.12.2025 *****	2000031310	0	2.230.443
5112562301	1C25TNN#86382	25.12.2025 *****	2000031310	0	760.334
5112562303	1C25TNN#86418	25.12.2025 *****	2000031310	0	1.062.351
5112562311	1C25TNN#86410	25.12.2025 *****	2000031310	0	545.567
5112562322	1C25TNN#86408	25.12.2025 *****	2000031310	0	1.235.883
5112562323	1C25TNN#86400	25.12.2025 *****	2000031310	0	1.019.869
5112562327	1C25TNN#86390	25.12.2025 *****	2000031310	0	2.385.174
5112562332	1C25TNN#86386	25.12.2025 *****	2000031310	0	1.826.056
5112562341	1C25TNN#86412	25.12.2025 *****	2000031310	0	1.496.491
5112562343	1C25TNN#86458	25.12.2025 *****	2000031310	0	508.897
5112562351	1C25TNN#86462	25.12.2025 *****	2000031310	0	677.050
5112562353	1C25TNN#86468	25.12.2025 *****	2000031310	0	2.222.584
5112562356	1C25TNN#86349	25.12.2025 *****	2000031310	0	717.190
5112562357	1C25TNN#86341	25.12.2025 *****	2000031310	0	1.143.597

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112562416	1C25TNN#86411	25.12.2025 *****	2000031310	0	1.065.599
5112562417	1C25TNN#86415	25.12.2025 *****	2000031310	0	918.903
5112562449	1C25TNN#86427	25.12.2025 *****	2000031310	0	2.340.048
5112562450	1C25TNN#86499	25.12.2025 *****	2000031310	0	1.034.523
5112562464	1C25TNN#86431	25.12.2025 *****	2000031310	0	1.228.553
5112562466	1C25TNN#86419	25.12.2025 *****	2000031310	0	923.054
5112562480	1C25TNN#86444	25.12.2025 *****	2000031310	0	996.241
5112562482	1C25TNN#86439	25.12.2025 *****	2000031310	0	725.306
5112562483	1C25TNN#86435	25.12.2025 *****	2000031310	0	1.531.456
5112562548	1C25TNN#86440	25.12.2025 *****	2000031310	0	967.723
5112562582	1C25TNN#86460	25.12.2025 *****	2000031310	0	958.152
5112562625	1C25TNN#86461	25.12.2025 *****	2000031310	0	814.102
5112562636	1C25TNN#86469	25.12.2025 *****	2000031310	0	2.442.029
5112562640	1C25TNN#86465	25.12.2025 *****	2000031310	0	829.591
5112562652	1C25TNN#86459	25.12.2025 *****	2000031310	0	771.925
5112562665	1C25TNN#86454	25.12.2025 *****	2000031310	0	946.021
5112562666	1C25TNN#86455	25.12.2025 *****	2000031310	0	768.007
5112562667	1C25TNN#86463	25.12.2025 *****	2000031310	0	427.145
5112562677	1C25TNN#86447	25.12.2025 *****	2000031310	0	3.326.783
5112562681	1C25TNN#86420	25.12.2025 *****	2000031310	0	842.277
5112562682	1C25TNN#86451	25.12.2025 *****	2000031310	0	237.916

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112562683	1C25TNN#86424	25.12.2025 *****	2000031310	0	839.760
5112562684	1C25TNN#86466	25.12.2025 *****	2000031310	0	3.489.422
5112562696	1C25TNN#86446	25.12.2025 *****	2000031310	0	1.244.641
5112562701	1C25TNN#86438	25.12.2025 *****	2000031310	0	719.656
5112562706	1C25TNN#86432	25.12.2025 *****	2000031310	0	1.874.497
5112562736	1C25TNN#86467	25.12.2025 *****	2000031310	0	1.230.524
5112562810	1C25TNN#86434	25.12.2025 *****	2000031310	0	1.531.840
5112562811	1C25TNN#86421	25.12.2025 *****	2000031310	0	998.250
5112562816	1C25TNN#86437	25.12.2025 *****	2000031310	0	996.241
5112562818	1C25TNN#86441	25.12.2025 *****	2000031310	0	1.627.819
5112562819	1C25TNN#86426	25.12.2025 *****	2000031310	0	1.499.567
5112562820	1C25TNN#86449	25.12.2025 *****	2000031310	0	414.024
5112562827	1C25TNN#86442	25.12.2025 *****	2000031310	0	848.162
5112562833	1C25TNN#86403	25.12.2025 *****	2000031310	0	1.812.791
5112562838	1C25TNN#86399	25.12.2025 *****	2000031310	0	793.055
5112562840	1C25TNN#86405	25.12.2025 *****	2000031310	0	549.546
5112562841	1C25TNN#86404	25.12.2025 *****	2000031310	0	3.736.816
5112562842	1C25TNN#86402	25.12.2025 *****	2000031310	0	1.046.957
5112562843	1C25TNN#86409	25.12.2025 *****	2000031310	0	539.985
5112562853	1C25TNN#86407	25.12.2025 *****	2000031310	0	1.449.330
5112562855	1C25TNN#86423	25.12.2025 *****	2000031310	0	928.504

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112562862	1C25TNN#86413	25.12.2025 *****	2000031310	0	1.293.539
5112562894	1C25TNN#86505	25.12.2025 *****	2000031310	0	996.241
5112562895	1C25TNN#86561	25.12.2025 *****	2000031310	0	1.604.469
5112562900	1C25TNN#86552	25.12.2025 *****	2000031310	0	839.893
5112562903	1C25TNN#86554	25.12.2025 *****	2000031310	0	1.961.507
5112562910	1C25TNN#86548	25.12.2025 *****	2000031310	0	1.104.125
5112562915	1C25TNN#86509	25.12.2025 *****	2000031310	0	971.272
5112562917	1C25TNN#86556	25.12.2025 *****	2000031310	0	868.239
5112562929	1C25TNN#86564	25.12.2025 *****	2000031310	0	576.655
5112562943	1C25TNN#86502	25.12.2025 *****	2000031310	0	1.179.027
5112562946	1C25TNN#86506	25.12.2025 *****	2000031310	0	977.646
5112562947	1C25TNN#86508	25.12.2025 *****	2000031310	0	646.520
5112562948	1C25TNN#86514	25.12.2025 *****	2000031310	0	1.154.323
5112562951	1C25TNN#86501	25.12.2025 *****	2000031310	0	914.966
5112562953	1C25TNN#86504	25.12.2025 *****	2000031310	0	955.104
5112562956	1C25TNN#86516	25.12.2025 *****	2000031310	0	2.669.968
5112562958	1C25TNN#86512	25.12.2025 *****	2000031310	0	666.039
5112563015	1C25TNN#86640	25.12.2025 *****	2000031310	0	1.031.428
5112563016	1C25TNN#86659	25.12.2025 *****	2000031310	0	1.492.565
5112563021	1C25TNN#86642	25.12.2025 *****	2000031310	0	767.114
5112563022	1C25TNN#86648	25.12.2025 *****	2000031310	0	1.719.673

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112563023	1C25TNN#86638	25.12.2025 *****	2000031310	0	2.320.361
5112563030	1C25TNN#86631	25.12.2025 *****	2000031310	0	1.385.482
5112563032	1C25TNN#86649	25.12.2025 *****	2000031310	0	3.076.077
5112563044	1C25TNN#86464	25.12.2025 *****	2000031310	0	783.636
5112563053	1C25TNN#86470	25.12.2025 *****	2000031310	0	2.442.029
5112563152	1C25TNN#86613	25.12.2025 *****	2000031310	0	931.743
5112563154	1C25TNN#86621	25.12.2025 *****	2000031310	0	1.013.820
5112563155	1C25TNN#86617	25.12.2025 *****	2000031310	0	2.892.316
5112563171	1C25TNN#86550	25.12.2025 *****	2000031310	0	1.127.601
5112563173	1C25TNN#86625	25.12.2025 *****	2000031310	0	1.723.021
5112563184	1C25TNN#86574	25.12.2025 *****	2000031310	0	796.992
5112563205	1C25TNN#86598	25.12.2025 *****	2000031310	0	724.233
5112563207	1C25TNN#86583	25.12.2025 *****	2000031310	0	828.078
5112563208	1C25TNN#86568	25.12.2025 *****	2000031310	0	756.313
5112563209	1C25TNN#86576	25.12.2025 *****	2000031310	0	1.119.472
5112563215	1C25TNN#86577	25.12.2025 *****	2000031310	0	968.085
5112563216	1C25TNN#86584	25.12.2025 *****	2000031310	0	437.307
5112563217	1C25TNN#86572	25.12.2025 *****	2000031310	0	396.527
5112563219	1C25TNN#86580	25.12.2025 *****	2000031310	0	2.610.211
5112563220	1C25TNN#86587	25.12.2025 *****	2000031310	0	798.312
5112563237	1C25TNN#86498	25.12.2025 *****	2000031310	0	1.508.773

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112563248	1C25TNN#86647	25.12.2025 *****	2000031310	0	2.004.468
5112563265	1C25TNN#86417	25.12.2025 *****	2000031310	0	1.080.683
5112563271	1C25TNN#86414	25.12.2025 *****	2000031310	0	873.253
5112563281	1C25TNN#86445	25.12.2025 *****	2000031310	0	2.039.796
5112563282	1C25TNN#86456	25.12.2025 *****	2000031310	0	929.389
5112563292	1C25TNN#86433	25.12.2025 *****	2000031310	0	689.025
5112563294	1C25TNN#86448	25.12.2025 *****	2000031310	0	996.241
5112563298	1C25TNN#86515	25.12.2025 *****	2000031310	0	2.790.054
5112563299	1C25TNN#86425	25.12.2025 *****	2000031310	0	1.650.799
5112563309	1C25TNN#86636	25.12.2025 *****	2000031310	0	3.895.042
5112563311	1C25TNN#86503	25.12.2025 *****	2000031310	0	2.713.046
5112563312	1C25TNN#86633	25.12.2025 *****	2000031310	0	1.088.609
5112563313	1C25TNN#86632	25.12.2025 *****	2000031310	0	2.799.482
5112563325	1C25TNN#86637	25.12.2025 *****	2000031310	0	1.106.612
5112563330	1C25TNN#86645	25.12.2025 *****	2000031310	0	2.579.123
5112563331	1C25TNN#86612	25.12.2025 *****	2000031310	0	909.374
5112563332	1C25TNN#86616	25.12.2025 *****	2000031310	0	1.022.790
5112563340	1C25TNN#86626	25.12.2025 *****	2000031310	0	3.042.716
5112563341	1C25TNN#86618	25.12.2025 *****	2000031310	0	1.451.491
5112563366	1C25TNN#86563	25.12.2025 *****	2000031310	0	889.948
5112563367	1C25TNN#86551	25.12.2025 *****	2000031310	0	855.351

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112563370	1C25TNN#86573	25.12.2025 *****	2000031310	0	1.053.888
5112563383	1C25TNN#86586	25.12.2025 *****	2000031310	0	2.727.788
5112563388	1C25TNN#86581	25.12.2025 *****	2000031310	0	2.430.083
5112563391	1C25TNN#86579	25.12.2025 *****	2000031310	0	1.070.675
5112563397	1C25TNN#86547	25.12.2025 *****	2000031310	0	1.139.931
5112563400	1C25TNN#86559	25.12.2025 *****	2000031310	0	1.199.426
5112563586	1C25TNN#86500	25.12.2025 *****	2000031310	0	571.196
5112563587	1C25TNN#86429	25.12.2025 *****	2000031310	0	1.262.188
5112563589	1C25TNN#86497	25.12.2025 *****	2000031310	0	2.112.861
5112563591	1C25TNN#86555	25.12.2025 *****	2000031310	0	432.540
5112563594	1C25TNN#86401	25.12.2025 *****	2000031310	0	2.865.039
5112563595	1C25TNN#86549	25.12.2025 *****	2000031310	0	864.778
5112563600	1C25TNN#86436	25.12.2025 *****	2000031310	0	2.651.279
5112563603	1C25TNN#86450	25.12.2025 *****	2000031310	0	1.199.426
5112563632	1C25TNN#86680	25.12.2025 *****	2000031310	0	3.329.500
5112563633	1C25TNN#86671	25.12.2025 *****	2000031310	0	826.121
5112563635	1C25TNN#86668	25.12.2025 *****	2000031310	0	520.591
5112563636	1C25TNN#86681	25.12.2025 *****	2000031310	0	1.160.850
5112563637	1C25TNN#86666	25.12.2025 *****	2000031310	0	1.387.885
5112563638	1C25TNN#86686	25.12.2025 *****	2000031310	0	642.401
5112563639	1C25TNN#86669	25.12.2025 *****	2000031310	0	1.131.510

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112563640	1C25TNN#86674	25.12.2025 *****	2000031310	0	1.064.006
5112563668	1C25TNN#86430	25.12.2025 *****	2000031310	0	1.766.103
5112563672	1C25TNN#86443	25.12.2025 *****	2000031310	0	1.990.989
5112563678	1C25TNN#86692	25.12.2025 *****	2000031310	0	1.210.530
5112563681	1C25TNN#86676	25.12.2025 *****	2000031310	0	1.695.355
5112563683	1C25TNN#86665	25.12.2025 *****	2000031310	0	599.713
5112563684	1C25TNN#86667	25.12.2025 *****	2000031310	0	1.696.226
5112563685	1C25TNN#86673	25.12.2025 *****	2000031310	0	1.031.215
5112563695	1C25TNN#86656	25.12.2025 *****	2000031310	0	793.055
5112563713	1C25TNN#86651	25.12.2025 *****	2000031310	0	2.168.387
5112563718	1C25TNN#86657	25.12.2025 *****	2000031310	0	1.663.751
5112563736	1C25TNN#86653	25.12.2025 *****	2000031310	0	1.095.651
5112563738	1C25TNN#86652	25.12.2025 *****	2000031310	0	2.069.027
5112563775	1C25TNN#86511	25.12.2025 *****	2000031310	0	1.305.202
5112563793	1C25TNN#86558	25.12.2025 *****	2000031310	0	793.055
5112563801	1C25TNN#86778	25.12.2025 *****	2000031310	0	786.884
5112563803	1C25TNN#86663	25.12.2025 *****	2000031310	0	848.162
5112563824	1C25TNN#86557	25.12.2025 *****	2000031310	0	758.324
5112563826	1C25TNN#86513	25.12.2025 *****	2000031310	0	986.173
5112563831	1C25TNN#86585	25.12.2025 *****	2000031310	0	1.027.338
5112563833	1C25TNN#86560	25.12.2025 *****	2000031310	0	328.779

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112563837	1C25TNN#86801	25.12.2025 *****	2000031310	0	688.619
5112563839	1C25TNN#86797	25.12.2025 *****	2000031310	0	895.863
5112563840	1C25TNN#86578	25.12.2025 *****	2000031310	0	2.281.053
5112563841	1C25TNN#86785	25.12.2025 *****	2000031310	0	2.985.857
5112563843	1C25TNN#86553	25.12.2025 *****	2000031310	0	2.922.854
5112563849	1C25TNN#86809	25.12.2025 *****	2000031310	0	604.281
5112563855	1C25TNN#86630	25.12.2025 *****	2000031310	0	2.536.070
5112563857	1C25TNN#86643	25.12.2025 *****	2000031310	0	2.397.656
5112563858	1C25TNN#86622	25.12.2025 *****	2000031310	0	2.191.426
5112563872	1C25TNN#86639	25.12.2025 *****	2000031310	0	975.658
5112563943	1C25TNN#86765	25.12.2025 *****	2000031310	0	2.788.591
5112563945	1C25TNN#86791	25.12.2025 *****	2000031310	0	359.857
5112563946	1C25TNN#86757	25.12.2025 *****	2000031310	0	2.449.489
5112563949	1C25TNN#86761	25.12.2025 *****	2000031310	0	1.694.960
5112563953	1C25TNN#86780	25.12.2025 *****	2000031310	0	1.383.482
5112563967	1C25TNN#86787	25.12.2025 *****	2000031310	0	847.168
5112563969	1C25TNN#86772	25.12.2025 *****	2000031310	0	1.845.857
5112563986	1C25TNN#86769	25.12.2025 *****	2000031310	0	1.122.182
5112563987	1C25TNN#86764	25.12.2025 *****	2000031310	0	1.813.827
5112564003	1C25TNN#86788	25.12.2025 *****	2000031310	0	809.112
5112564004	1C25TNN#86773	25.12.2025 *****	2000031310	0	2.113.004

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112564013	1C25TNN#86781	25.12.2025 *****	2000031310	0	1.721.936
5112564036	1C25TNN#86627	25.12.2025 *****	2000031310	0	1.184.082
5112564037	1C25TNN#86575	25.12.2025 *****	2000031310	0	726.192
5112564038	1C25TNN#86623	25.12.2025 *****	2000031310	0	1.840.549
5112564051	1C25TNN#86590	25.12.2025 *****	2000031310	0	877.392
5112564052	1C25TNN#86594	25.12.2025 *****	2000031310	0	1.145.290
5112564054	1C25TNN#86614	25.12.2025 *****	2000031310	0	912.216
5112564068	1C25TNN#86619	25.12.2025 *****	2000031310	0	2.669.968
5112564071	1C25TNN#86687	25.12.2025 *****	2000031310	0	1.183.149
5112564088	1C25TNN#86507	25.12.2025 *****	2000031310	0	760.879
5112564103	1C25TNN#86545	25.12.2025 *****	2000031310	0	3.607.781
5112564143	1C25TNN#86712	25.12.2025 *****	2000031310	0	662.820
5112564148	1C25TNN#86723	25.12.2025 *****	2000031310	0	771.315
5112564160	1C25TNN#86724	25.12.2025 *****	2000031310	0	857.704
5112564163	1C25TNN#86749	25.12.2025 *****	2000031310	0	608.228
5112564164	1C25TNN#86720	25.12.2025 *****	2000031310	0	630.384
5112564165	1C25TNN#86708	25.12.2025 *****	2000031310	0	638.423
5112564174	1C25TNN#86735	25.12.2025 *****	2000031310	0	829.591
5112564175	1C25TNN#86727	25.12.2025 *****	2000031310	0	839.598
5112564293	1C25TNN#86714	25.12.2025 *****	2000031310	0	837.630
5112564294	1C25TNN#86725	25.12.2025 *****	2000031310	0	796.992

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112564295	1C25TNN#86742	25.12.2025 *****	2000031310	0	1.754.564
5112564296	1C25TNN#86750	25.12.2025 *****	2000031310	0	1.942.769
5112564297	1C25TNN#86738	25.12.2025 *****	2000031310	0	807.365
5112564299	1C25TNN#86703	25.12.2025 *****	2000031310	0	448.734
5112564302	1C25TNN#86751	25.12.2025 *****	2000031310	0	2.227.532
5112564308	1C25TNN#86726	25.12.2025 *****	2000031310	0	827.652
5112564309	1C25TNN#86710	25.12.2025 *****	2000031310	0	491.340
5112564312	1C25TNN#86709	25.12.2025 *****	2000031310	0	837.630
5112564313	1C25TNN#86771	25.12.2025 *****	2000031310	0	1.774.265
5112564315	1C25TNN#86734	25.12.2025 *****	2000031310	0	541.508
5112564317	1C25TNN#86729	25.12.2025 *****	2000031310	0	826.790
5112564319	1C25TNN#86741	25.12.2025 *****	2000031310	0	2.324.560
5112564320	1C25TNN#86722	25.12.2025 *****	2000031310	0	775.445
5112564322	1C25TNN#86721	25.12.2025 *****	2000031310	0	1.244.641
5112564325	1C25TNN#86743	25.12.2025 *****	2000031310	0	719.656
5112564328	1C25TNN#86758	25.12.2025 *****	2000031310	0	756.609
5112564329	1C25TNN#86756	25.12.2025 *****	2000031310	0	1.207.466
5112564332	1C25TNN#86760	25.12.2025 *****	2000031310	0	1.094.952
5112564337	1C25TNN#86770	25.12.2025 *****	2000031310	0	1.556.261
5112564341	1C25TNN#86783	25.12.2025 *****	2000031310	0	1.841.878
5112564344	1C25TNN#86766	25.12.2025 *****	2000031310	0	2.176.182

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112564345	1C25TNN#86762	25.12.2025 *****	2000031310	0	1.577.381
5112564405	1C25TNN#86694	25.12.2025 *****	2000031310	0	1.433.512
5112564407	1C25TNN#86682	25.12.2025 *****	2000031310	0	1.083.402
5112564408	1C25TNN#86702	25.12.2025 *****	2000031310	0	764.352
5112564409	1C25TNN#86699	25.12.2025 *****	2000031310	0	911.343
5112564410	1C25TNN#86696	25.12.2025 *****	2000031310	0	559.117
5112564411	1C25TNN#86689	25.12.2025 *****	2000031310	0	1.247.331
5112564412	1C25TNN#86704	25.12.2025 *****	2000031310	0	911.343
5112564413	1C25TNN#86693	25.12.2025 *****	2000031310	0	3.666.716
5112564414	1C25TNN#86841	25.12.2025 *****	2000031310	0	2.468.708
5112564415	1C25TNN#86805	25.12.2025 *****	2000031310	0	928.492
5112564416	1C25TNN#86865	25.12.2025 *****	2000031310	0	1.179.470
5112564417	1C25TNN#86857	25.12.2025 *****	2000031310	0	1.367.433
5112564421	1C25TNN#86868	25.12.2025 *****	2000031310	0	4.699.322
5112564422	1C25TNN#86816	25.12.2025 *****	2000031310	0	739.245
5112564424	1C25TNN#86691	25.12.2025 *****	2000031310	0	1.045.971
5112564425	1C25TNN#86873	25.12.2025 *****	2000031310	0	3.913.140
5112564428	1C25TNN#86853	25.12.2025 *****	2000031310	0	1.155.297
5112564429	1C25TNN#86675	25.12.2025 *****	2000031310	0	3.018.126
5112564431	1C25TNN#86845	25.12.2025 *****	2000031310	0	3.030.234
5112564432	1C25TNN#86880	25.12.2025 *****	2000031310	0	3.660.239

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112564433	1C25TNN#86869	25.12.2025 *****	2000031310	0	2.589.713
5112564434	1C25TNN#86713	25.12.2025 *****	2000031310	0	683.260
5112564437	1C25TNN#86706	25.12.2025 *****	2000031310	0	776.572
5112564439	1C25TNN#86707	25.12.2025 *****	2000031310	0	695.429
5112564440	1C25TNN#86732	25.12.2025 *****	2000031310	0	755.827
5112564442	1C25TNN#86711	25.12.2025 *****	2000031310	0	557.107
5112564444	1C25TNN#86690	25.12.2025 *****	2000031310	0	1.828.857
5112564445	1C25TNN#86695	25.12.2025 *****	2000031310	0	919.651
5112564448	1C25TNN#86775	25.12.2025 *****	2000031310	0	1.285.319
5112564449	1C25TNN#86718	25.12.2025 *****	2000031310	0	840.918
5112564450	1C25TNN#86779	25.12.2025 *****	2000031310	0	735.266
5112564458	1C25TNN#86776	25.12.2025 *****	2000031310	0	915.910
5112564460	1C25TNN#86517	25.12.2025 *****	2000031310	0	2.889.414
5112564462	1C25TNN#86864	25.12.2025 *****	2000031310	0	2.389.009
5112564465	1C25TNN#86874	25.12.2025 *****	2000031310	0	1.367.433
5112564466	1C25TNN#86870	25.12.2025 *****	2000031310	0	6.123.794
5112564467	1C25TNN#86759	25.12.2025 *****	2000031310	0	1.312.672
5112564469	1C25TNN#86740	25.12.2025 *****	2000031310	0	1.195.489
5112564470	1C25TNN#86739	25.12.2025 *****	2000031310	0	877.851
5112564471	1C25TNN#86745	25.12.2025 *****	2000031310	0	1.364.251
5112564473	1C25TNN#86748	25.12.2025 *****	2000031310	0	1.168.452

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112564474	1C25TNN#86731	25.12.2025 *****	2000031310	0	508.868
5112564476	1C25TNN#86848	25.12.2025 *****	2000031310	0	3.232.981
5112564479	1C25TNN#86736	25.12.2025 *****	2000031310	0	1.390.079
5112564480	1C25TNN#86836	25.12.2025 *****	2000031310	0	1.549.410
5112564481	1C25TNN#86565	25.12.2025 *****	2000031310	0	519.383
5112564482	1C25TNN#86859	25.12.2025 *****	2000031310	0	1.392.768
5112564483	1C25TNN#86746	25.12.2025 *****	2000031310	0	1.548.785
5112564484	1C25TNN#86566	25.12.2025 *****	2000031310	0	959.599
5112564485	1C25TNN#86730	25.12.2025 *****	2000031310	0	561.086
5112564486	1C25TNN#86634	25.12.2025 *****	2000031310	0	725.685
5112564487	1C25TNN#86567	25.12.2025 *****	2000031310	0	667.510
5112564488	1C25TNN#86624	25.12.2025 *****	2000031310	0	2.058.665
5112564489	1C25TNN#86644	25.12.2025 *****	2000031310	0	1.246.287
5112564491	1C25TNN#86611	25.12.2025 *****	2000031310	0	990.212
5112564495	1C25TNN#86628	25.12.2025 *****	2000031310	0	957.613
5112564507	1C25TNN#86655	25.12.2025 *****	2000031310	0	1.191.551
5112564509	1C25TNN#86453	25.12.2025 *****	2000031310	0	1.594.128
5112564516	1C25TNN#86650	25.12.2025 *****	2000031310	0	3.527.795
5112564858	1C25TNN#86798	25.12.2025 *****	2000031310	0	996.241
5112564859	1C25TNN#86818	25.12.2025 *****	2000031310	0	593.795
5112564860	1C25TNN#86839	25.12.2025 *****	2000031310	0	6.806.946

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112564861	1C25TNN#86795	25.12.2025 *****	2000031310	0	2.471.394
5112564863	1C25TNN#86849	25.12.2025 *****	2000031310	0	2.326.974
5112564864	1C25TNN#86837	25.12.2025 *****	2000031310	0	2.356.329
5112564865	1C25TNN#86822	25.12.2025 *****	2000031310	0	746.491
5112564867	1C25TNN#86794	25.12.2025 *****	2000031310	0	848.113
5112564869	1C25TNN#86812	25.12.2025 *****	2000031310	0	791.675
5112564871	1C25TNN#86846	25.12.2025 *****	2000031310	0	2.258.847
5112564874	1C25TNN#86852	25.12.2025 *****	2000031310	0	1.313.235
5112564897	1C25TNN#86810	25.12.2025 *****	2000031310	0	803.538
5112564901	1C25TNN#86844	25.12.2025 *****	2000031310	0	2.118.442
5112564916	1C25TNN#86824	25.12.2025 *****	2000031310	0	2.852.814
5112564920	1C25TNN#86662	25.12.2025 *****	2000031310	0	1.035.736
5112564923	1C25TNN#86684	25.12.2025 *****	2000031310	0	1.221.035
5112564924	1C25TNN#86658	25.12.2025 *****	2000031310	0	1.050.824
5112564930	1C25TNN#86834	25.12.2025 *****	2000031310	0	1.531.505
5112564931	1C25TNN#86719	25.12.2025 *****	2000031310	0	492.517
5112564932	1C25TNN#86832	25.12.2025 *****	2000031310	0	954.739
5112564933	1C25TNN#86562	25.12.2025 *****	2000031310	0	644.927
5112564935	1C25TNN#86828	25.12.2025 *****	2000031310	0	773.375
5112564936	1C25TNN#86698	25.12.2025 *****	2000031310	0	396.527
5112564937	1C25TNN#86807	25.12.2025 *****	2000031310	0	398.516

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112564938	1C25TNN#86661	25.12.2025 *****	2000031310	0	2.212.364
5112564947	1C25TNN#86737	25.12.2025 *****	2000031310	0	834.728
5112564948	1C25TNN#86753	25.12.2025 *****	2000031310	0	1.045.383
5112564949	1C25TNN#86688	25.12.2025 *****	2000031310	0	1.835.099
5112564951	1C25TNN#86660	25.12.2025 *****	2000031310	0	1.347.005
5112564952	1C25TNN#86777	25.12.2025 *****	2000031310	0	608.257
5112564966	1C25TNN#86800	25.12.2025 *****	2000031310	0	1.118.210
5112564971	1C25TNN#86804	25.12.2025 *****	2000031310	0	814.002
5112564978	1C25TNN#86790	25.12.2025 *****	2000031310	0	924.026
5112564992	1C25TNN#86808	25.12.2025 *****	2000031310	0	518.581
5112565082	1C25TNN#86866	25.12.2025 *****	2000031310	0	1.586.110
5112565086	1C25TNN#86876	25.12.2025 *****	2000031310	0	2.489.378
5112565089	1C25TNN#86871	25.12.2025 *****	2000031310	0	3.582.549
5112565093	1C25TNN#86863	25.12.2025 *****	2000031310	0	1.992.481
5112565098	1C25TNN#86877	25.12.2025 *****	2000031310	0	3.048.896
5112565102	1C25TNN#86793	25.12.2025 *****	2000031310	0	1.008.459
5112565132	1C25TNN#86888	25.12.2025 *****	2000031310	0	4.223.232
5112565136	1C25TNN#86879	25.12.2025 *****	2000031310	0	2.405.597
5112565141	1C25TNN#86893	25.12.2025 *****	2000031310	0	1.032.707
5112565169	1C25TNN#86892	25.12.2025 *****	2000031310	0	2.073.876
5112565173	1C25TNN#86620	25.12.2025 *****	2000031310	0	1.071.040

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112565178	1C25TNN#86569	25.12.2025 *****	2000031310	0	615.312
5112565181	1C25TNN#86457	25.12.2025 *****	2000031310	0	816.550
5112565221	1C25TNN#86884	25.12.2025 *****	2000031310	0	2.933.398
5112565366	1C25TNN#86820	25.12.2025 *****	2000031310	0	1.046.507
5112565370	1C25TNN#86814	25.12.2025 *****	2000031310	0	1.244.689
5112565375	1C25TNN#86803	25.12.2025 *****	2000031310	0	720.236
5112565376	1C25TNN#86806	25.12.2025 *****	2000031310	0	1.041.537
5112565386	1C25TNN#86799	25.12.2025 *****	2000031310	0	611.302
5112565473	1C25TNN#86796	25.12.2025 *****	2000031310	0	919.845
5112565474	1C25TNN#86782	25.12.2025 *****	2000031310	0	1.821.296
5112565504	1C25TNN#86838	25.12.2025 *****	2000031310	0	3.000.861
5112565505	1C25TNN#86830	25.12.2025 *****	2000031310	0	1.695.568
5112565508	1C25TNN#86840	25.12.2025 *****	2000031310	0	2.327.584
5112565515	1C25TNN#86850	25.12.2025 *****	2000031310	0	1.045.429
5112565527	1C25TNN#86842	25.12.2025 *****	2000031310	0	2.482.258
5112565529	1C25TNN#86851	25.12.2025 *****	2000031310	0	1.197.864
5112565634	1C25TNN#86862	25.12.2025 *****	2000031310	0	810.041
5112565637	1C25TNN#86872	25.12.2025 *****	2000031310	0	2.343.940
5112565644	1C25TNN#86856	25.12.2025 *****	2000031310	0	3.167.263
5112565645	1C25TNN#86861	25.12.2025 *****	2000031310	0	1.373.626
5112565650	1C25TNN#86867	25.12.2025 *****	2000031310	0	2.499.278

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112565663	1C25TNN#86792	25.12.2025 *****	2000031310	0	909.374
5112565666	1C25TNN#86700	25.12.2025 *****	2000031310	0	654.093
5112565674	1C25TNN#86747	25.12.2025 *****	2000031310	0	619.624
5112565676	1C25TNN#86744	25.12.2025 *****	2000031310	0	2.815.880
5112565680	1C25TNN#86784	25.12.2025 *****	2000031310	0	1.503.282
5112565683	1C25TNN#86754	25.12.2025 *****	2000031310	0	1.036.381
5112565791	1C25TNN#86885	25.12.2025 *****	2000031310	0	2.604.619
5112565996	1C25TNN#86610	25.12.2025 *****	2000031310	0	987.645
5112566471	1C25TNN#86843	25.12.2025 *****	2000031310	0	6.052.163
5112566476	1C25TNN#86733	25.12.2025 *****	2000031310	0	284.764
5112567048	1C25TNN#86881	25.12.2025 *****	2000031310	0	3.626.105
5112567049	1C25TNN#86896	25.12.2025 *****	2000031310	0	4.414.775
5112567055	1C25TNN#86875	25.12.2025 *****	2000031310	0	2.489.378
5112567056	1C25TNN#86854	25.12.2025 *****	2000031310	0	819.596
5112567059	1C25TNN#86847	25.12.2025 *****	2000031310	0	2.751.231
5112567068	1C25TNN#86855	25.12.2025 *****	2000031310	0	2.486.084
5112567069	1C25TNN#86858	25.12.2025 *****	2000031310	0	197.267
5112567073	1C25TNN#86889	25.12.2025 *****	2000031310	0	793.055
5112567074	1C25TNN#86685	25.12.2025 *****	2000031310	0	2.039.797
5112567075	1C25TNN#86705	25.12.2025 *****	2000031310	0	551.768
5112567677	1C25TNN#86897	25.12.2025 *****	2000031310	0	910.477

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112572364	1C25TNN#86262	25.12.2025 *****	2000031310	0	845.628
5112572365	1C25TNN#86347	25.12.2025 *****	2000031310	0	2.499.523
5112572687	1C25TNN#86473	25.12.2025 *****	2000031310	0	2.334.205
5112572694	1C25TNN#86471	25.12.2025 *****	2000031310	0	1.124.739
5112572695	1C25TNN#86406	25.12.2025 *****	2000031310	0	1.364.736
5112572699	1C25TNN#86428	25.12.2025 *****	2000031310	0	1.181.673
5112572882	1C25TNN#86701	25.12.2025 *****	2000031310	0	972.613
5112572883	1C25TNN#86678	25.12.2025 *****	2000031310	0	1.951.642
5112572894	1C25TNN#86717	25.12.2025 *****	2000031310	0	803.345
5112572911	1C25TNN#86715	25.12.2025 *****	2000031310	0	957.601
5112572928	1C25TNN#86588	25.12.2025 *****	2000031310	0	1.648.496
5112572930	1C25TNN#86635	25.12.2025 *****	2000031310	0	1.840.549
5112572931	1C25TNN#86860	25.12.2025 *****	2000031310	0	5.186.532
5112572933	1C25TNN#86789	25.12.2025 *****	2000031310	0	807.057
5112572934	1C25TNN#86571	25.12.2025 *****	2000031310	0	785.443
5112572943	1C25TNN#86510	25.12.2025 *****	2000031310	0	768.564
5112572946	1C25TNN#86646	25.12.2025 *****	2000031310	0	1.479.604
5112572960	1C25TNN#86654	25.12.2025 *****	2000031310	0	589.645
5112573772	1C25TNN#86813	25.12.2025 *****	2000031310	0	557.107
5112573808	1C25TNN#86927	25.12.2025 *****	2000031310	0	3.992.202
5112591323	1C25TNN#86314	25.12.2025 *****	2000031310	0	508.897

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112598644	1C25TNN#86615	25.12.2025 *****	2000031310	0	1.253.826
5112604497	1C25TNN#86697	25.12.2025 *****	2000031310	0	764.352
5112625274	1C25TNN#87440	26.12.2025 *****	2000031310	0	365.152
5112625276	1C25TNN#87437	26.12.2025 *****	2000031310	0	793.055
5112625280	1C25TNN#87441	26.12.2025 *****	2000031310	0	706.339
5112625281	1C25TNN#87432	26.12.2025 *****	2000031310	0	4.317.624
5112625361	1C25TNN#87438	26.12.2025 *****	2000031310	0	766.260
5112625376	1C25TNN#87433	26.12.2025 *****	2000031310	0	1.743.054
5112625787	1C25TNN#87443	26.12.2025 *****	2000031310	0	475.833
5112625790	1C25TNN#87436	26.12.2025 *****	2000031310	0	799.287
5112625794	1C25TNN#87435	26.12.2025 *****	2000031310	0	859.071
5112625801	1C25TNN#87439	26.12.2025 *****	2000031310	0	1.032.707
5112625813	1C25TNN#87434	26.12.2025 *****	2000031310	0	1.711.958
5112626448	1C25TNN#87465	26.12.2025 *****	2000031310	0	383.130
5112626450	1C25TNN#87449	26.12.2025 *****	2000031310	0	2.561.393
5112626473	1C25TNN#87446	26.12.2025 *****	2000031310	0	475.833
5112626474	1C25TNN#87450	26.12.2025 *****	2000031310	0	2.050.020
5112626478	1C25TNN#87461	26.12.2025 *****	2000031310	0	1.019.408
5112626483	1C25TNN#87452	26.12.2025 *****	2000031310	0	766.260
5112626485	1C25TNN#87478	26.12.2025 *****	2000031310	0	1.752.596
5112626486	1C25TNN#87445	26.12.2025 *****	2000031310	0	1.709.990

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112626488	1C25TNN#87457	26.12.2025 *****	2000031310	0	2.681.910
5112626489	1C25TNN#87448	26.12.2025 *****	2000031310	0	801.900
5112626490	1C25TNN#87454	26.12.2025 *****	2000031310	0	2.191.471
5112626491	1C25TNN#87444	26.12.2025 *****	2000031310	0	1.187.877
5112626492	1C25TNN#87456	26.12.2025 *****	2000031310	0	671.933
5112626494	1C25TNN#87468	26.12.2025 *****	2000031310	0	3.002.410
5112626833	1C25TNN#87469	26.12.2025 *****	2000031310	0	1.425.367
5112626835	1C25TNN#87476	26.12.2025 *****	2000031310	0	239.885
5112626842	1C25TNN#87470	26.12.2025 *****	2000031310	0	949.342
5112626846	1C25TNN#87475	26.12.2025 *****	2000031310	0	248.400
5112626854	1C25TNN#87467	26.12.2025 *****	2000031310	0	941.220
5112626858	1C25TNN#87473	26.12.2025 *****	2000031310	0	1.990.099
5112626888	1C25TNN#87505	26.12.2025 *****	2000031310	0	955.603
5112626909	1C25TNN#87480	26.12.2025 *****	2000031310	0	1.291.840
5112627004	1C25TNN#87442	26.12.2025 *****	2000031310	0	2.800.887
5112627054	1C25TNN#87481	26.12.2025 *****	2000031310	0	393.880
5112627738	1C25TNN#87485	26.12.2025 *****	2000031310	0	496.800
5112627741	1C25TNN#87490	26.12.2025 *****	2000031310	0	1.739.488
5112627745	1C25TNN#87498	26.12.2025 *****	2000031310	0	396.527
5112627748	1C25TNN#87492	26.12.2025 *****	2000031310	0	1.079.484
5112627752	1C25TNN#87496	26.12.2025 *****	2000031310	0	1.114.164

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112627755	1C25TNN#87494	26.12.2025 *****	2000031310	0	1.276.571
5112627796	1C25TNN#87514	26.12.2025 *****	2000031310	0	7.455.672
5112627802	1C25TNN#87513	26.12.2025 *****	2000031310	0	267.300
5112628099	1C25TNN#87524	26.12.2025 *****	2000031310	0	717.630
5112628182	1C25TNN#87500	26.12.2025 *****	2000031310	0	1.317.643
5112628189	1C25TNN#87501	26.12.2025 *****	2000031310	0	1.618.759
5112628205	1C25TNN#87487	26.12.2025 *****	2000031310	0	1.392.768
5112628207	1C25TNN#87508	26.12.2025 *****	2000031310	0	1.431.361
5112628412	1C25TNN#87455	26.12.2025 *****	2000031310	0	1.199.426
5112628962	1C25TNN#87530	26.12.2025 *****	2000031310	0	765.143
5112628972	1C25TNN#87527	26.12.2025 *****	2000031310	0	306.243
5112628983	1C25TNN#87523	26.12.2025 *****	2000031310	0	1.236.753
5112628996	1C25TNN#87528	26.12.2025 *****	2000031310	0	755.735
5112629008	1C25TNN#87529	26.12.2025 *****	2000031310	0	587.444
5112629025	1C25TNN#87533	26.12.2025 *****	2000031310	0	328.779
5112629044	1C25TNN#87541	26.12.2025 *****	2000031310	0	1.271.015
5112629079	1C25TNN#87537	26.12.2025 *****	2000031310	0	1.253.949
5112629087	1C25TNN#87532	26.12.2025 *****	2000031310	0	263.023
5112629089	1C25TNN#87521	26.12.2025 *****	2000031310	0	682.806
5112629093	1C25TNN#87486	26.12.2025 *****	2000031310	0	317.222
5112629132	1C25TNN#87512	26.12.2025 *****	2000031310	0	383.130

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112629135	1C25TNN#87499	26.12.2025 *****	2000031310	0	571.196
5112629143	1C25TNN#87477	26.12.2025 *****	2000031310	0	2.598.653
5112629149	1C25TNN#87463	26.12.2025 *****	2000031310	0	158.611
5112629335	1C25TNN#87535	26.12.2025 *****	2000031310	0	1.645.476
5112629356	1C25TNN#87543	26.12.2025 *****	2000031310	0	1.431.505
5112629365	1C25TNN#87544	26.12.2025 *****	2000031310	0	1.686.983
5112629372	1C25TNN#87542	26.12.2025 *****	2000031310	0	793.055
5112629378	1C25TNN#87556	26.12.2025 *****	2000031310	0	677.050
5112629379	1C25TNN#87534	26.12.2025 *****	2000031310	0	1.720.330
5112629381	1C25TNN#87548	26.12.2025 *****	2000031310	0	359.828
5112629389	1C25TNN#87569	26.12.2025 *****	2000031310	0	674.553
5112629391	1C25TNN#87585	26.12.2025 *****	2000031310	0	793.055
5112629402	1C25TNN#87573	26.12.2025 *****	2000031310	0	1.244.641
5112629407	1C25TNN#87522	26.12.2025 *****	2000031310	0	998.837
5112629427	1C25TNN#87489	26.12.2025 *****	2000031310	0	4.809.406
5112629439	1C25TNN#87495	26.12.2025 *****	2000031310	0	2.178.550
5112629523	1C25TNN#87564	26.12.2025 *****	2000031310	0	346.307
5112629536	1C25TNN#87577	26.12.2025 *****	2000031310	0	781.332
5112629566	1C25TNN#87582	26.12.2025 *****	2000031310	0	1.273.919
5112629581	1C25TNN#87566	26.12.2025 *****	2000031310	0	793.055
5112629583	1C25TNN#87576	26.12.2025 *****	2000031310	0	785.470

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112629593	1C25TNN#87567	26.12.2025 *****	2000031310	0	778.965
5112629842	1C25TNN#87550	26.12.2025 *****	2000031310	0	826.090
5112629864	1C25TNN#87554	26.12.2025 *****	2000031310	0	1.286.769
5112629874	1C25TNN#87546	26.12.2025 *****	2000031310	0	720.236
5112629887	1C25TNN#87547	26.12.2025 *****	2000031310	0	926.941
5112629894	1C25TNN#87559	26.12.2025 *****	2000031310	0	798.433
5112629902	1C25TNN#87552	26.12.2025 *****	2000031310	0	814.823
5112629912	1C25TNN#87555	26.12.2025 *****	2000031310	0	764.352
5112629920	1C25TNN#87558	26.12.2025 *****	2000031310	0	804.612
5112629984	1C25TNN#87579	26.12.2025 *****	2000031310	0	359.857
5112629996	1C25TNN#87575	26.12.2025 *****	2000031310	0	2.179.004
5112630017	1C25TNN#87583	26.12.2025 *****	2000031310	0	656.467
5112630029	1C25TNN#87571	26.12.2025 *****	2000031310	0	793.055
5112630057	1C25TNN#87570	26.12.2025 *****	2000031310	0	796.992
5112630058	1C25TNN#87574	26.12.2025 *****	2000031310	0	2.144.615
5112630060	1C25TNN#87578	26.12.2025 *****	2000031310	0	793.055
5112630063	1C25TNN#87584	26.12.2025 *****	2000031310	0	1.116.763
5112630069	1C25TNN#87586	26.12.2025 *****	2000031310	0	720.236
5112630094	1C25TNN#87588	26.12.2025 *****	2000031310	0	801.012
5112630113	1C25TNN#87592	26.12.2025 *****	2000031310	0	873.539
5112630160	1C25TNN#87622	26.12.2025 *****	2000031310	0	918.700

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112630167	1C25TNN#87618	26.12.2025 *****	2000031310	0	559.651
5112630170	1C25TNN#87610	26.12.2025 *****	2000031310	0	995.751
5112630173	1C25TNN#87627	26.12.2025 *****	2000031310	0	812.034
5112630179	1C25TNN#87589	26.12.2025 *****	2000031310	0	1.136.562
5112630188	1C25TNN#87595	26.12.2025 *****	2000031310	0	1.237.089
5112630202	1C25TNN#87623	26.12.2025 *****	2000031310	0	1.176.892
5112630203	1C25TNN#87619	26.12.2025 *****	2000031310	0	1.376.162
5112630204	1C25TNN#87591	26.12.2025 *****	2000031310	0	679.605
5112630213	1C25TNN#87621	26.12.2025 *****	2000031310	0	801.012
5112630214	1C25TNN#87611	26.12.2025 *****	2000031310	0	1.376.162
5112630217	1C25TNN#87688	26.12.2025 *****	2000031310	0	610.999
5112630218	1C25TNN#87684	26.12.2025 *****	2000031310	0	793.055
5112630219	1C25TNN#87678	26.12.2025 *****	2000031310	0	596.911
5112630221	1C25TNN#87654	26.12.2025 *****	2000031310	0	846.191
5112630224	1C25TNN#87665	26.12.2025 *****	2000031310	0	748.802
5112630226	1C25TNN#87690	26.12.2025 *****	2000031310	0	1.376.162
5112630227	1C25TNN#87653	26.12.2025 *****	2000031310	0	609.331
5112630228	1C25TNN#87680	26.12.2025 *****	2000031310	0	780.022
5112630229	1C25TNN#87650	26.12.2025 *****	2000031310	0	1.051.391
5112630230	1C25TNN#87540	26.12.2025 *****	2000031310	0	1.063.059
5112630237	1C25TNN#87663	26.12.2025 *****	2000031310	0	712.674

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112630238	1C25TNN#87667	26.12.2025 *****	2000031310	0	702.707
5112630245	1C25TNN#87536	26.12.2025 *****	2000031310	0	1.643.596
5112630259	1C25TNN#87520	26.12.2025 *****	2000031310	0	420.023
5112630267	1C25TNN#87538	26.12.2025 *****	2000031310	0	1.339.643
5112630269	1C25TNN#87525	26.12.2025 *****	2000031310	0	926.941
5112630275	1C25TNN#87660	26.12.2025 *****	2000031310	0	926.941
5112630277	1C25TNN#87666	26.12.2025 *****	2000031310	0	774.179
5112630278	1C25TNN#87656	26.12.2025 *****	2000031310	0	582.612
5112630284	1C25TNN#87652	26.12.2025 *****	2000031310	0	814.823
5112630286	1C25TNN#87664	26.12.2025 *****	2000031310	0	761.956
5112630292	1C25TNN#87620	26.12.2025 *****	2000031310	0	873.539
5112630298	1C25TNN#87608	26.12.2025 *****	2000031310	0	624.873
5112630301	1C25TNN#87651	26.12.2025 *****	2000031310	0	816.550
5112630304	1C25TNN#87628	26.12.2025 *****	2000031310	0	774.179
5112630318	1C25TNN#87624	26.12.2025 *****	2000031310	0	798.482
5112630320	1C25TNN#87626	26.12.2025 *****	2000031310	0	808.138
5112630321	1C25TNN#87600	26.12.2025 *****	2000031310	0	557.107
5112630333	1C25TNN#87580	26.12.2025 *****	2000031310	0	1.803.523
5112630447	1C25TNN#87598	26.12.2025 *****	2000031310	0	1.296.454
5112630476	1C25TNN#87560	26.12.2025 *****	2000031310	0	793.055
5112630487	1C25TNN#87563	26.12.2025 *****	2000031310	0	477.819

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112630490	1C25TNN#87562	26.12.2025 *****	2000031310	0	793.055
5112630492	1C25TNN#87551	26.12.2025 *****	2000031310	0	826.119
5112630496	1C25TNN#87594	26.12.2025 *****	2000031310	0	1.137.729
5112630575	1C25TNN#87615	26.12.2025 *****	2000031310	0	656.752
5112630577	1C25TNN#87616	26.12.2025 *****	2000031310	0	873.539
5112630579	1C25TNN#87747	26.12.2025 *****	2000031310	0	1.385.677
5112630581	1C25TNN#87659	26.12.2025 *****	2000031310	0	801.012
5112630597	1C25TNN#87661	26.12.2025 *****	2000031310	0	793.055
5112630604	1C25TNN#87655	26.12.2025 *****	2000031310	0	346.307
5112630619	1C25TNN#87746	26.12.2025 *****	2000031310	0	801.012
5112630620	1C25TNN#87757	26.12.2025 *****	2000031310	0	1.871.005
5112630622	1C25TNN#87762	26.12.2025 *****	2000031310	0	1.117.981
5112630690	1C25TNN#87748	26.12.2025 *****	2000031310	0	712.674
5112630691	1C25TNN#87756	26.12.2025 *****	2000031310	0	909.249
5112630698	1C25TNN#87752	26.12.2025 *****	2000031310	0	827.581
5112630705	1C25TNN#87734	26.12.2025 *****	2000031310	0	729.285
5112630877	1C25TNN#87686	26.12.2025 *****	2000031310	0	532.932
5112630894	1C25TNN#87682	26.12.2025 *****	2000031310	0	769.071
5112630900	1C25TNN#87672	26.12.2025 *****	2000031310	0	1.534.024
5112630929	1C25TNN#87590	26.12.2025 *****	2000031310	0	1.159.376
5112630954	1C25TNN#87604	26.12.2025 *****	2000031310	0	774.179

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112631012	1C25TNN#87671	26.12.2025 *****	2000031310	0	764.880
5112631031	1C25TNN#87681	26.12.2025 *****	2000031310	0	1.616.332
5112631033	1C25TNN#87703	26.12.2025 *****	2000031310	0	662.994
5112631034	1C25TNN#87687	26.12.2025 *****	2000031310	0	764.880
5112631037	1C25TNN#87691	26.12.2025 *****	2000031310	0	1.276.802
5112631039	1C25TNN#87714	26.12.2025 *****	2000031310	0	826.119
5112631045	1C25TNN#87685	26.12.2025 *****	2000031310	0	776.046
5112631047	1C25TNN#87675	26.12.2025 *****	2000031310	0	949.223
5112631048	1C25TNN#87699	26.12.2025 *****	2000031310	0	816.499
5112631051	1C25TNN#87683	26.12.2025 *****	2000031310	0	804.612
5112631053	1C25TNN#87695	26.12.2025 *****	2000031310	0	788.264
5112631054	1C25TNN#87707	26.12.2025 *****	2000031310	0	774.179
5112631061	1C25TNN#87689	26.12.2025 *****	2000031310	0	1.616.332
5112631062	1C25TNN#87673	26.12.2025 *****	2000031310	0	812.034
5112631063	1C25TNN#87679	26.12.2025 *****	2000031310	0	839.598
5112631067	1C25TNN#87697	26.12.2025 *****	2000031310	0	580.245
5112631068	1C25TNN#87702	26.12.2025 *****	2000031310	0	870.442
5112631072	1C25TNN#87711	26.12.2025 *****	2000031310	0	1.089.502
5112631075	1C25TNN#87694	26.12.2025 *****	2000031310	0	1.198.595
5112631077	1C25TNN#87706	26.12.2025 *****	2000031310	0	1.086.882
5112631079	1C25TNN#87710	26.12.2025 *****	2000031310	0	909.374

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112631085	1C25TNN#87701	26.12.2025 *****	2000031310	0	1.199.475
5112631091	1C25TNN#87709	26.12.2025 *****	2000031310	0	346.307
5112631099	1C25TNN#87733	26.12.2025 *****	2000031310	0	785.470
5112631100	1C25TNN#87729	26.12.2025 *****	2000031310	0	880.589
5112631102	1C25TNN#87720	26.12.2025 *****	2000031310	0	396.527
5112631105	1C25TNN#87700	26.12.2025 *****	2000031310	0	346.307
5112631107	1C25TNN#87719	26.12.2025 *****	2000031310	0	804.612
5112631110	1C25TNN#87737	26.12.2025 *****	2000031310	0	776.046
5112631113	1C25TNN#87677	26.12.2025 *****	2000031310	0	801.012
5112631114	1C25TNN#87740	26.12.2025 *****	2000031310	0	826.090
5112631121	1C25TNN#87731	26.12.2025 *****	2000031310	0	569.338
5112631133	1C25TNN#87759	26.12.2025 *****	2000031310	0	799.674
5112631135	1C25TNN#87625	26.12.2025 *****	2000031310	0	769.916
5112631143	1C25TNN#87730	26.12.2025 *****	2000031310	0	944.052
5112631145	1C25TNN#87723	26.12.2025 *****	2000031310	0	826.119
5112631147	1C25TNN#87726	26.12.2025 *****	2000031310	0	1.253.826
5112631150	1C25TNN#87745	26.12.2025 *****	2000031310	0	866.594
5112631152	1C25TNN#87742	26.12.2025 *****	2000031310	0	793.055
5112631158	1C25TNN#87603	26.12.2025 *****	2000031310	0	797.031
5112631165	1C25TNN#87669	26.12.2025 *****	2000031310	0	1.098.464
5112631171	1C25TNN#87753	26.12.2025 *****	2000031310	0	1.570.792

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112631180	1C25TNN#87607	26.12.2025 *****	2000031310	0	665.520
5112631182	1C25TNN#87668	26.12.2025 *****	2000031310	0	820.416
5112631186	1C25TNN#87657	26.12.2025 *****	2000031310	0	778.965
5112631191	1C25TNN#87658	26.12.2025 *****	2000031310	0	761.956
5112631196	1C25TNN#87743	26.12.2025 *****	2000031310	0	940.462
5112631200	1C25TNN#87612	26.12.2025 *****	2000031310	0	719.982
5112631219	1C25TNN#87738	26.12.2025 *****	2000031310	0	1.137.729
5112631224	1C25TNN#87735	26.12.2025 *****	2000031310	0	386.956
5112631229	1C25TNN#87732	26.12.2025 *****	2000031310	0	801.012
5112631231	1C25TNN#87739	26.12.2025 *****	2000031310	0	820.416
5112631232	1C25TNN#87728	26.12.2025 *****	2000031310	0	909.374
5112631252	1C25TNN#87617	26.12.2025 *****	2000031310	0	793.055
5112631259	1C25TNN#87593	26.12.2025 *****	2000031310	0	575.193
5112631280	1C25TNN#87601	26.12.2025 *****	2000031310	0	346.307
5112631284	1C25TNN#87605	26.12.2025 *****	2000031310	0	559.651
5112631292	1C25TNN#87572	26.12.2025 *****	2000031310	0	748.753
5112631293	1C25TNN#87674	26.12.2025 *****	2000031310	0	953.332
5112631436	1C25TNN#87754	26.12.2025 *****	2000031310	0	1.570.792
5112631447	1C25TNN#87662	26.12.2025 *****	2000031310	0	926.941
5112631448	1C25TNN#87596	26.12.2025 *****	2000031310	0	699.073
5112631451	1C25TNN#87606	26.12.2025 *****	2000031310	0	873.539

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112631490	1C25TNN#87704	26.12.2025 *****	2000031310	0	1.566.652
5112631496	1C25TNN#87744	26.12.2025 *****	2000031310	0	1.445.525
5112631497	1C25TNN#87712	26.12.2025 *****	2000031310	0	804.612
5112631523	1C25TNN#87708	26.12.2025 *****	2000031310	0	346.307
5112631826	1C25TNN#87769	26.12.2025 *****	2000031310	0	824.049
5112631830	1C25TNN#87781	26.12.2025 *****	2000031310	0	627.583
5112631831	1C25TNN#87768	26.12.2025 *****	2000031310	0	795.971
5112631832	1C25TNN#87761	26.12.2025 *****	2000031310	0	1.500.172
5112631833	1C25TNN#87776	26.12.2025 *****	2000031310	0	918.700
5112631840	1C25TNN#87772	26.12.2025 *****	2000031310	0	1.435.659
5112631846	1C25TNN#87760	26.12.2025 *****	2000031310	0	899.384
5112631848	1C25TNN#87727	26.12.2025 *****	2000031310	0	803.264
5112631851	1C25TNN#87725	26.12.2025 *****	2000031310	0	774.179
5112631857	1C25TNN#87741	26.12.2025 *****	2000031310	0	624.873
5112631859	1C25TNN#87774	26.12.2025 *****	2000031310	0	793.055
5112631860	1C25TNN#87771	26.12.2025 *****	2000031310	0	876.809
5112631862	1C25TNN#87785	26.12.2025 *****	2000031310	0	1.570.792
5112631863	1C25TNN#87775	26.12.2025 *****	2000031310	0	1.460.565
5112631876	1C25TNN#87783	26.12.2025 *****	2000031310	0	693.338
5112631878	1C25TNN#87807	26.12.2025 *****	2000031310	0	1.291.211
5112631891	1C25TNN#87803	26.12.2025 *****	2000031310	0	889.548

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112631893	1C25TNN#87805	26.12.2025 *****	2000031310	0	1.291.354
5112631895	1C25TNN#87799	26.12.2025 *****	2000031310	0	1.062.876
5112631903	1C25TNN#87795	26.12.2025 *****	2000031310	0	605.919
5112631908	1C25TNN#87779	26.12.2025 *****	2000031310	0	779.841
5112631920	1C25TNN#87676	26.12.2025 *****	2000031310	0	1.056.080
5112631931	1C25TNN#87758	26.12.2025 *****	2000031310	0	935.589
5112631932	1C25TNN#87670	26.12.2025 *****	2000031310	0	842.195
5112631935	1C25TNN#87801	26.12.2025 *****	2000031310	0	1.291.354
5112631945	1C25TNN#87793	26.12.2025 *****	2000031310	0	1.062.876
5112631946	1C25TNN#87791	26.12.2025 *****	2000031310	0	753.650
5112631959	1C25TNN#87797	26.12.2025 *****	2000031310	0	1.411.154
5112632116	1C25TNN#87715	26.12.2025 *****	2000031310	0	799.674
5112632118	1C25TNN#87722	26.12.2025 *****	2000031310	0	522.447
5112632123	1C25TNN#87713	26.12.2025 *****	2000031310	0	329.168
5112632124	1C25TNN#87763	26.12.2025 *****	2000031310	0	840.026
5112632126	1C25TNN#87718	26.12.2025 *****	2000031310	0	793.055
5112632130	1C25TNN#87716	26.12.2025 *****	2000031310	0	683.312
5112632603	1C25TNN#87843	26.12.2025 *****	2000031310	0	1.788.302
5112632609	1C25TNN#87840	26.12.2025 *****	2000031310	0	1.337.649
5112632616	1C25TNN#87832	26.12.2025 *****	2000031310	0	292.270
5112632631	1C25TNN#87845	26.12.2025 *****	2000031310	0	1.401.213

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112632636	1C25TNN#87835	26.12.2025 *****	2000031310	0	981.140
5112632699	1C25TNN#87778	26.12.2025 *****	2000031310	0	647.454
5112632704	1C25TNN#87773	26.12.2025 *****	2000031310	0	824.049
5112632710	1C25TNN#87786	26.12.2025 *****	2000031310	0	3.364.681
5112632775	1C25TNN#87751	26.12.2025 *****	2000031310	0	753.381
5112632800	1C25TNN#87749	26.12.2025 *****	2000031310	0	583.260
5112632938	1C25TNN#87838	26.12.2025 *****	2000031310	0	1.335.020
5112632947	1C25TNN#87846	26.12.2025 *****	2000031310	0	1.401.213
5112632958	1C25TNN#87844	26.12.2025 *****	2000031310	0	1.788.302
5112632968	1C25TNN#87766	26.12.2025 *****	2000031310	0	1.769.043
5112633002	1C25TNN#87794	26.12.2025 *****	2000031310	0	1.641.032
5112633003	1C25TNN#87767	26.12.2025 *****	2000031310	0	1.100.842
5112633067	1C25TNN#87792	26.12.2025 *****	2000031310	0	370.256
5112633068	1C25TNN#87806	26.12.2025 *****	2000031310	0	1.182.818
5112633077	1C25TNN#87788	26.12.2025 *****	2000031310	0	1.022.933
5112633088	1C25TNN#87765	26.12.2025 *****	2000031310	0	1.666.509
5112633257	1C25TNN#87849	26.12.2025 *****	2000031310	0	1.788.302
5112633275	1C25TNN#87841	26.12.2025 *****	2000031310	0	1.525.935
5112633294	1C25TNN#87802	26.12.2025 *****	2000031310	0	1.170.984
5112633316	1C25TNN#87789	26.12.2025 *****	2000031310	0	1.441.580
5112633329	1C25TNN#87798	26.12.2025 *****	2000031310	0	1.171.269

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112633417	1C25TNN#87770	26.12.2025 *****	2000031310	0	1.068.708
5112633572	1C25TNN#87848	26.12.2025 *****	2000031310	0	1.788.302
5112633573	1C25TNN#87831	26.12.2025 *****	2000031310	0	520.208
5112633574	1C25TNN#87830	26.12.2025 *****	2000031310	0	544.350
5112633580	1C25TNN#87850	26.12.2025 *****	2000031310	0	1.401.213
5112633598	1C25TNN#87842	26.12.2025 *****	2000031310	0	1.128.362
5112633804	1C25TNN#87764	26.12.2025 *****	2000031310	0	1.555.744
5112634094	1C25TNN#87790	26.12.2025 *****	2000031310	0	1.335.020
5112634099	1C25TNN#87755	26.12.2025 *****	2000031310	0	2.432.047
5112634662	1C25TNN#87833	26.12.2025 *****	2000031310	0	596.348
5112634706	1C25TNN#87847	26.12.2025 *****	2000031310	0	1.957.297
5112634788	1C25TNN#88007	26.12.2025 *****	2000031310	0	1.453.196
5112635089	1C25TNN#87784	26.12.2025 *****	2000031310	0	1.282.152
5112635112	1C25TNN#87787	26.12.2025 *****	2000031310	0	1.036.878
5112635344	1C25TNN#87834	26.12.2025 *****	2000031310	0	966.627
5112635989	1C25TNN#87777	26.12.2025 *****	2000031310	0	622.325
5112635997	1C25TNN#87782	26.12.2025 *****	2000031310	0	963.022
5112637404	1C25TNN#87780	26.12.2025 *****	2000031310	0	1.274.905
5112639988	1C25TNN#87531	26.12.2025 *****	2000031310	0	462.327
5112640092	1C25TNN#87453	26.12.2025 *****	2000031310	0	1.800.196
5112640093	1C25TNN#87451	26.12.2025 *****	2000031310	0	1.085.089

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112640096	1C25TNN#87460	26.12.2025 *****	2000031310	0	824.223
5112640102	1C25TNN#87462	26.12.2025 *****	2000031310	0	2.290.561
5112640103	1C25TNN#87482	26.12.2025 *****	2000031310	0	925.450
5112640104	1C25TNN#87472	26.12.2025 *****	2000031310	0	3.216.559
5112640106	1C25TNN#87479	26.12.2025 *****	2000031310	0	1.414.811
5112640185	1C25TNN#87506	26.12.2025 *****	2000031310	0	2.925.710
5112640186	1C25TNN#87503	26.12.2025 *****	2000031310	0	2.370.455
5112640197	1C25TNN#87483	26.12.2025 *****	2000031310	0	599.713
5112640200	1C25TNN#87510	26.12.2025 *****	2000031310	0	2.380.536
5112640201	1C25TNN#87488	26.12.2025 *****	2000031310	0	3.853.940
5112640210	1C25TNN#87511	26.12.2025 *****	2000031310	0	1.075.546
5112640221	1C25TNN#87466	26.12.2025 *****	2000031310	0	2.732.184
5112640224	1C25TNN#87474	26.12.2025 *****	2000031310	0	916.935
5112640231	1C25TNN#87464	26.12.2025 *****	2000031310	0	2.746.986
5112640233	1C25TNN#87493	26.12.2025 *****	2000031310	0	1.195.489
5112640240	1C25TNN#87502	26.12.2025 *****	2000031310	0	2.541.644
5112640245	1C25TNN#87471	26.12.2025 *****	2000031310	0	1.642.458
5112640246	1C25TNN#87459	26.12.2025 *****	2000031310	0	796.992
5112640284	1C25TNN#87447	26.12.2025 *****	2000031310	0	1.144.934
5112640298	1C25TNN#87497	26.12.2025 *****	2000031310	0	1.077.877
5112640303	1C25TNN#87509	26.12.2025 *****	2000031310	0	1.195.489

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112640305	1C25TNN#87504	26.12.2025 *****	2000031310	0	320.760
5112640309	1C25TNN#87484	26.12.2025 *****	2000031310	0	555.138
5112640323	1C25TNN#87515	26.12.2025 *****	2000031310	0	1.654.577
5112640656	1C25TNN#87698	26.12.2025 *****	2000031310	0	786.903
5112640657	1C25TNN#87705	26.12.2025 *****	2000031310	0	1.249.430
5112640687	1C25TNN#87602	26.12.2025 *****	2000031310	0	1.244.641
5112640691	1C25TNN#87614	26.12.2025 *****	2000031310	0	801.012
5112640701	1C25TNN#87581	26.12.2025 *****	2000031310	0	359.828
5112640707	1C25TNN#87526	26.12.2025 *****	2000031310	0	539.985
5112640711	1C25TNN#87539	26.12.2025 *****	2000031310	0	956.139
5112640788	1C25TNN#87837	26.12.2025 *****	2000031310	0	955.603
5112640791	1C25TNN#87839	26.12.2025 *****	2000031310	0	1.149.193
5112640840	1C25TNN#87971	26.12.2025 *****	2000031310	0	1.137.541
5112642296	1C25TNN#87954	26.12.2025 *****	2000031310	0	575.193
5112642922	1C25TNN#87889	26.12.2025 *****	2000031310	0	1.788.302
5112657778	1C25TNN#87208	25.12.2025 *****	2000031310	0	359.970
5112657779	1C25TNN#87212	25.12.2025 *****	2000031310	0	802.498
5112657783	1C25TNN#87210	25.12.2025 *****	2000031310	0	459.217
5112658238	1C25TNN#87200	25.12.2025 *****	2000031310	0	1.501.181
5112658240	1C25TNN#87198	25.12.2025 *****	2000031310	0	868.725
5112658241	1C25TNN#87199	25.12.2025 *****	2000031310	0	579.131

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112658249	1C25TNN#87203	25.12.2025 *****	2000031310	0	396.527
5112658252	1C25TNN#87202	25.12.2025 *****	2000031310	0	776.541
5112658292	1C25TNN#87205	25.12.2025 *****	2000031310	0	571.196
5112658370	1C25TNN#87206	25.12.2025 *****	2000031310	0	425.613
5112658376	1C25TNN#87204	25.12.2025 *****	2000031310	0	346.307
5112658378	1C25TNN#87201	25.12.2025 *****	2000031310	0	1.141.131
5112658402	1C25TNN#87209	25.12.2025 *****	2000031310	0	379.024
5112658404	1C25TNN#87213	25.12.2025 *****	2000031310	0	475.833
5112658406	1C25TNN#87211	25.12.2025 *****	2000031310	0	1.286.769
5112658408	1C25TNN#87214	25.12.2025 *****	2000031310	0	462.629
5112658647	1C25TNN#87265	25.12.2025 *****	2000031310	0	808.758
5112658649	1C25TNN#87266	25.12.2025 *****	2000031310	0	842.257
5112658650	1C25TNN#87275	25.12.2025 *****	2000031310	0	835.449
5112658656	1C25TNN#87274	25.12.2025 *****	2000031310	0	779.870
5112658659	1C25TNN#87273	25.12.2025 *****	2000031310	0	1.087.713
5112658687	1C25TNN#87191	25.12.2025 *****	2000031310	0	365.826
5112658793	1C25TNN#87196	25.12.2025 *****	2000031310	0	1.308.690
5112658796	1C25TNN#87215	25.12.2025 *****	2000031310	0	543.481
5112658805	1C25TNN#87197	25.12.2025 *****	2000031310	0	937.019
5112658932	1C25TNN#87195	25.12.2025 *****	2000031310	0	479.771
5112659140	1C25TNN#87278	25.12.2025 *****	2000031310	0	346.466

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112659153	1C25TNN#87279	25.12.2025 *****	2000031310	0	826.013
5112659235	1C25TNN#87269	25.12.2025 *****	2000031310	0	336.973
5112659236	1C25TNN#87261	25.12.2025 *****	2000031310	0	779.860
5112659245	1C25TNN#87262	25.12.2025 *****	2000031310	0	523.163
5112659276	1C25TNN#87224	25.12.2025 *****	2000031310	0	557.095
5112659285	1C25TNN#87220	25.12.2025 *****	2000031310	0	377.395
5112659289	1C25TNN#87221	25.12.2025 *****	2000031310	0	669.723
5112659294	1C25TNN#87223	25.12.2025 *****	2000031310	0	530.923
5112659298	1C25TNN#87613	26.12.2025 *****	2000031310	0	776.046
5112659303	1C25TNN#87717	26.12.2025 *****	2000031310	0	569.338
5112659309	1C25TNN#87724	26.12.2025 *****	2000031310	0	519.658
5112659317	1C25TNN#87892	26.12.2025 *****	2000031310	0	1.788.302
5112659318	1C25TNN#87226	25.12.2025 *****	2000031310	0	289.972
5112659319	1C25TNN#87229	25.12.2025 *****	2000031310	0	606.657
5112659320	1C25TNN#87231	25.12.2025 *****	2000031310	0	302.388
5112659324	1C25TNN#87257	25.12.2025 *****	2000031310	0	706.299
5112659328	1C25TNN#87230	25.12.2025 *****	2000031310	0	396.365
5112659331	1C25TNN#87227	25.12.2025 *****	2000031310	0	521.935
5112659360	1C25TNN#87609	26.12.2025 *****	2000031310	0	582.612
5112659361	1C25TNN#87696	26.12.2025 *****	2000031310	0	995.751
5112659365	1C25TNN#87280	25.12.2025 *****	2000031310	0	461.892

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112659373	1C25TNN#87599	26.12.2025 *****	2000031310	0	673.100
5112659374	1C25TNN#87587	26.12.2025 *****	2000031310	0	699.122
5112659761	1C25TNN#87960	26.12.2025 *****	2000031310	0	197.267
5112660351	1C25TNN#87219	25.12.2025 *****	2000031310	0	636.184
5112660355	1C25TNN#87216	25.12.2025 *****	2000031310	0	341.950
5112660359	1C25TNN#87217	25.12.2025 *****	2000031310	0	599.093
5112660361	1C25TNN#87218	25.12.2025 *****	2000031310	0	516.089
5112660387	1C25TNN#87276	25.12.2025 *****	2000031310	0	1.036.919
5112660390	1C25TNN#87228	25.12.2025 *****	2000031310	0	482.034
5112660393	1C25TNN#87207	25.12.2025 *****	2000031310	0	299.718
5112660394	1C25TNN#87277	25.12.2025 *****	2000031310	0	359.244
5112660553	1C25TNN#87953	26.12.2025 *****	2000031310	0	263.023
5112660745	1C25TNN#87959	26.12.2025 *****	2000031310	0	582.612
5112660747	1C25TNN#87962	26.12.2025 *****	2000031310	0	548.094
5112660749	1C25TNN#87968	26.12.2025 *****	2000031310	0	793.055
5112660755	1C25TNN#87958	26.12.2025 *****	2000031310	0	582.612
5112660758	1C25TNN#87965	26.12.2025 *****	2000031310	0	1.444.861
5112661592	1C25TNN#87952	26.12.2025 *****	2000031310	0	916.276
5112662137	1C25TNN#87970	26.12.2025 *****	2000031310	0	1.620.025
5112662144	1C25TNN#87969	26.12.2025 *****	2000031310	0	679.605
5112662151	1C25TNN#88054	26.12.2025 *****	2000031310	0	699.102

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112662191	1C25TNN#87192	25.12.2025 *****	2000031310	0	639.345
5112662445	1C25TNN#87966	26.12.2025 *****	2000031310	0	1.644.832
5112662463	1C25TNN#87963	26.12.2025 *****	2000031310	0	793.055
5112662465	1C25TNN#87967	26.12.2025 *****	2000031310	0	263.023
5112662466	1C25TNN#88053	26.12.2025 *****	2000031310	0	712.674
5112662467	1C25TNN#87964	26.12.2025 *****	2000031310	0	1.091.612
5112662692	1C25TNN#87052	25.12.2025 *****	2000031310	0	3.558.239
5112662694	1C25TNN#87120	25.12.2025 *****	2000031310	0	2.474.089
5112662701	1C25TNN#87122	25.12.2025 *****	2000031310	0	4.727.515
5112662824	1C25TNN#87817	26.12.2025 *****	2000031310	0	826.156
5112662855	1C25TNN#87036	25.12.2025 *****	2000031310	0	1.475.768
5112662866	1C25TNN#87034	25.12.2025 *****	2000031310	0	4.638.412
5112662869	1C25TNN#87037	25.12.2025 *****	2000031310	0	4.202.852
5112662911	1C25TNN#87643	26.12.2025 *****	2000031310	0	1.136.562
5112662912	1C25TNN#87642	26.12.2025 *****	2000031310	0	796.992
5112662913	1C25TNN#87644	26.12.2025 *****	2000031310	0	1.113.139
5112663010	1C25TNN#86990	25.12.2025 *****	2000031310	0	3.329.265
5112663011	1C25TNN#86991	25.12.2025 *****	2000031310	0	4.211.601
5112663055	1C25TNN#86993	25.12.2025 *****	2000031310	0	2.537.287
5112663057	1C25TNN#86998	25.12.2025 *****	2000031310	0	3.580.209
5112663059	1C25TNN#86995	25.12.2025 *****	2000031310	0	4.080.748

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112663060	1C25TNN#86994	25.12.2025 *****	2000031310	0	3.478.181
5112663062	1C25TNN#86992	25.12.2025 *****	2000031310	0	2.691.716
5112663068	1C25TNN#86996	25.12.2025 *****	2000031310	0	2.392.885
5112663155	1C25TNN#87638	26.12.2025 *****	2000031310	0	1.136.562
5112663156	1C25TNN#87639	26.12.2025 *****	2000031310	0	1.159.376
5112663157	1C25TNN#87640	26.12.2025 *****	2000031310	0	801.012
5112663158	1C25TNN#87641	26.12.2025 *****	2000031310	0	1.124.879
5112663162	1C25TNN#87636	26.12.2025 *****	2000031310	0	774.179
5112663163	1C25TNN#87637	26.12.2025 *****	2000031310	0	804.612
5112663200	1C25TNN#87818	26.12.2025 *****	2000031310	0	1.066.041
5112663204	1C25TNN#87821	26.12.2025 *****	2000031310	0	575.985
5112663207	1C25TNN#87819	26.12.2025 *****	2000031310	0	696.070
5112663214	1C25TNN#87942	26.12.2025 *****	2000031310	0	873.539
5112663245	1C25TNN#87931	26.12.2025 *****	2000031310	0	793.055
5112663259	1C25TNN#87866	26.12.2025 *****	2000031310	0	1.788.302
5112663357	1C25TNN#87004	25.12.2025 *****	2000031310	0	3.191.499
5112663363	1C25TNN#87005	25.12.2025 *****	2000031310	0	1.805.676
5112663401	1C25TNN#87125	25.12.2025 *****	2000031310	0	2.244.371
5112663418	1C25TNN#87039	25.12.2025 *****	2000031310	0	3.189.858
5112663428	1C25TNN#87001	25.12.2025 *****	2000031310	0	4.139.955
5112663449	1C25TNN#87126	25.12.2025 *****	2000031310	0	2.928.069

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112663451	1C25TNN#87127	25.12.2025 *****	2000031310	0	2.591.705
5112663584	1C25TNN#87006	25.12.2025 *****	2000031310	0	2.240.881
5112663622	1C25TNN#87032	25.12.2025 *****	2000031310	0	1.857.334
5112663711	1C25TNN#87634	26.12.2025 *****	2000031310	0	1.815.836
5112663713	1C25TNN#87635	26.12.2025 *****	2000031310	0	804.612
5112663744	1C25TNN#87565	26.12.2025 *****	2000031310	0	673.100
5112663747	1C25TNN#87633	26.12.2025 *****	2000031310	0	793.055
5112663748	1C25TNN#87632	26.12.2025 *****	2000031310	0	918.700
5112663750	1C25TNN#87631	26.12.2025 *****	2000031310	0	804.612
5112663751	1C25TNN#87630	26.12.2025 *****	2000031310	0	1.013.779
5112663821	1C25TNN#87561	26.12.2025 *****	2000031310	0	1.286.769
5112663824	1C25TNN#87557	26.12.2025 *****	2000031310	0	826.119
5112663827	1C25TNN#87549	26.12.2025 *****	2000031310	0	804.612
5112663833	1C25TNN#87553	26.12.2025 *****	2000031310	0	804.612
5112663920	1C25TNN#87876	26.12.2025 *****	2000031310	0	1.401.213
5112663933	1C25TNN#87044	25.12.2025 *****	2000031310	0	3.221.517
5112663937	1C25TNN#87871	26.12.2025 *****	2000031310	0	1.401.213
5112663954	1C25TNN#86989	25.12.2025 *****	2000031310	0	2.573.538
5112663965	1C25TNN#87000	25.12.2025 *****	2000031310	0	2.413.040
5112664123	1C25TNN#87868	26.12.2025 *****	2000031310	0	1.788.302
5112664124	1C25TNN#87869	26.12.2025 *****	2000031310	0	1.788.302

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112664142	1C25TNN#87906	26.12.2025 *****	2000031310	0	1.788.302
5112664146	1C25TNN#87904	26.12.2025 *****	2000031310	0	890.446
5112664151	1C25TNN#87908	26.12.2025 *****	2000031310	0	905.059
5112664155	1C25TNN#87907	26.12.2025 *****	2000031310	0	1.083.991
5112664165	1C25TNN#87938	26.12.2025 *****	2000031310	0	673.100
5112664188	1C25TNN#87927	26.12.2025 *****	2000031310	0	656.752
5112664202	1C25TNN#87864	26.12.2025 *****	2000031310	0	1.788.302
5112664211	1C25TNN#87865	26.12.2025 *****	2000031310	0	1.788.302
5112664213	1C25TNN#87867	26.12.2025 *****	2000031310	0	1.401.213
5112664238	1C25TNN#87862	26.12.2025 *****	2000031310	0	1.788.302
5112664287	1C25TNN#87800	26.12.2025 *****	2000031310	0	447.308
5112664289	1C25TNN#87804	26.12.2025 *****	2000031310	0	370.256
5112664325	1C25TNN#87645	26.12.2025 *****	2000031310	0	1.136.562
5112664328	1C25TNN#87646	26.12.2025 *****	2000031310	0	1.616.332
5112664330	1C25TNN#87796	26.12.2025 *****	2000031310	0	605.919
5112664331	1C25TNN#87649	26.12.2025 *****	2000031310	0	2.175.332
5112664332	1C25TNN#87648	26.12.2025 *****	2000031310	0	799.674
5112664340	1C25TNN#87647	26.12.2025 *****	2000031310	0	1.136.562
5112664411	1C25TNN#87955	26.12.2025 *****	2000031310	0	1.101.939
5112664424	1C25TNN#87961	26.12.2025 *****	2000031310	0	197.267
5112664452	1C25TNN#87808	26.12.2025 *****	2000031310	0	1.291.354

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112664454	1C25TNN#87816	26.12.2025 *****	2000031310	0	646.028
5112664455	1C25TNN#87811	26.12.2025 *****	2000031310	0	946.825
5112664461	1C25TNN#87810	26.12.2025 *****	2000031310	0	784.718
5112664464	1C25TNN#87809	26.12.2025 *****	2000031310	0	854.472
5112664485	1C25TNN#87934	26.12.2025 *****	2000031310	0	799.674
5112664522	1C25TNN#87956	26.12.2025 *****	2000031310	0	263.023
5112664652	1C25TNN#87937	26.12.2025 *****	2000031310	0	588.203
5112664655	1C25TNN#87936	26.12.2025 *****	2000031310	0	263.023
5112664665	1C25TNN#87949	26.12.2025 *****	2000031310	0	263.023
5112664666	1C25TNN#87043	25.12.2025 *****	2000031310	0	2.585.822
5112664667	1C25TNN#87948	26.12.2025 *****	2000031310	0	793.055
5112664673	1C25TNN#87040	25.12.2025 *****	2000031310	0	4.325.517
5112664684	1C25TNN#87946	26.12.2025 *****	2000031310	0	829.665
5112664749	1C25TNN#87121	25.12.2025 *****	2000031310	0	3.241.136
5112664782	1C25TNN#87873	26.12.2025 *****	2000031310	0	1.788.302
5112664795	1C25TNN#87856	26.12.2025 *****	2000031310	0	1.401.213
5112664797	1C25TNN#87858	26.12.2025 *****	2000031310	0	1.788.302
5112664798	1C25TNN#87861	26.12.2025 *****	2000031310	0	1.788.302
5112664799	1C25TNN#87859	26.12.2025 *****	2000031310	0	1.788.302
5112664803	1C25TNN#87860	26.12.2025 *****	2000031310	0	1.401.213
5112664804	1C25TNN#87857	26.12.2025 *****	2000031310	0	1.788.302

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112664833	1C25TNN#87041	25.12.2025 *****	2000031310	0	2.405.705
5112664906	1C25TNN#87007	25.12.2025 *****	2000031310	0	2.275.357
5112664907	1C25TNN#87003	25.12.2025 *****	2000031310	0	3.300.693
5112664914	1C25TNN#86999	25.12.2025 *****	2000031310	0	3.751.540
5112664929	1C25TNN#87914	26.12.2025 *****	2000031310	0	1.912.216
5112664936	1C25TNN#87912	26.12.2025 *****	2000031310	0	799.674
5112664950	1C25TNN#87894	26.12.2025 *****	2000031310	0	732.726
5112664956	1C25TNN#87897	26.12.2025 *****	2000031310	0	1.401.213
5112664963	1C25TNN#87881	26.12.2025 *****	2000031310	0	1.788.302
5112664965	1C25TNN#87880	26.12.2025 *****	2000031310	0	1.401.213
5112664966	1C25TNN#87884	26.12.2025 *****	2000031310	0	1.788.302
5112665064	1C25TNN#87046	25.12.2025 *****	2000031310	0	2.867.050
5112665202	1C25TNN#87033	25.12.2025 *****	2000031310	0	1.796.386
5112665206	1C25TNN#87899	26.12.2025 *****	2000031310	0	793.055
5112665207	1C25TNN#87035	25.12.2025 *****	2000031310	0	4.114.003
5112665208	1C25TNN#87900	26.12.2025 *****	2000031310	0	669.669
5112665210	1C25TNN#87008	25.12.2025 *****	2000031310	0	2.350.216
5112665211	1C25TNN#87898	26.12.2025 *****	2000031310	0	346.307
5112665213	1C25TNN#87902	26.12.2025 *****	2000031310	0	769.916
5112665217	1C25TNN#87903	26.12.2025 *****	2000031310	0	812.034
5112665377	1C25TNN#87933	26.12.2025 *****	2000031310	0	656.752

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112665384	1C25TNN#87038	25.12.2025 *****	2000031310	0	2.379.164
5112665430	1C25TNN#87875	26.12.2025 *****	2000031310	0	1.788.302
5112665437	1C25TNN#87874	26.12.2025 *****	2000031310	0	1.401.213
5112665481	1C25TNN#87941	26.12.2025 *****	2000031310	0	1.102.933
5112665486	1C25TNN#87940	26.12.2025 *****	2000031310	0	919.776
5112665490	1C25TNN#87943	26.12.2025 *****	2000031310	0	686.351
5112665491	1C25TNN#87939	26.12.2025 *****	2000031310	0	799.674
5112665495	1C25TNN#87050	25.12.2025 *****	2000031310	0	3.558.239
5112665499	1C25TNN#86987	25.12.2025 *****	2000031310	0	3.686.566
5112665526	1C25TNN#87051	25.12.2025 *****	2000031310	0	1.230.623
5112665535	1C25TNN#87048	25.12.2025 *****	2000031310	0	3.367.529
5112665561	1C25TNN#87049	25.12.2025 *****	2000031310	0	2.451.170
5112665709	1C25TNN#87947	26.12.2025 *****	2000031310	0	532.932
5112665724	1C25TNN#87950	26.12.2025 *****	2000031310	0	804.612
5112665735	1C25TNN#87944	26.12.2025 *****	2000031310	0	809.095
5112665738	1C25TNN#86988	25.12.2025 *****	2000031310	0	3.702.334
5112666462	1C25TNN#87812	26.12.2025 *****	2000031310	0	820.157
5112666470	1C25TNN#87815	26.12.2025 *****	2000031310	0	885.913
5112666477	1C25TNN#87813	26.12.2025 *****	2000031310	0	580.272
5112666481	1C25TNN#87814	26.12.2025 *****	2000031310	0	765.971
5112666527	1C25TNN#87863	26.12.2025 *****	2000031310	0	995.247

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112666560	1C25TNN#87925	26.12.2025 *****	2000031310	0	522.447
5112666671	1C25TNN#86313	25.12.2025 *****	2000031310	0	1.590.100
5112666682	1C25TNN#87129	25.12.2025 *****	2000031310	0	3.161.031
5112666685	1C25TNN#87128	25.12.2025 *****	2000031310	0	248.400
5112666688	1C25TNN#87935	26.12.2025 *****	2000031310	0	793.055
5112666798	1C25TNN#87193	25.12.2025 *****	2000031310	0	459.217
5112666846	1C25TNN#87124	25.12.2025 *****	2000031310	0	1.952.229
5112666875	1C25TNN#87921	26.12.2025 *****	2000031310	0	798.482
5112666876	1C25TNN#87923	26.12.2025 *****	2000031310	0	801.012
5112666899	1C25TNN#87924	26.12.2025 *****	2000031310	0	826.119
5112666904	1C25TNN#87926	26.12.2025 *****	2000031310	0	799.674
5112666917	1C25TNN#87922	26.12.2025 *****	2000031310	0	699.122
5112667290	1C25TNN#87957	26.12.2025 *****	2000031310	0	801.012
5112667351	1C25TNN#87045	25.12.2025 *****	2000031310	0	916.935
5112667352	1C25TNN#87047	25.12.2025 *****	2000031310	0	325.179
5112667442	1C25TNN#87951	26.12.2025 *****	2000031310	0	522.688
5112667467	1C25TNN#87932	26.12.2025 *****	2000031310	0	1.136.562
5112667491	1C25TNN#87928	26.12.2025 *****	2000031310	0	819.596
5112667498	1C25TNN#87918	26.12.2025 *****	2000031310	0	826.119
5112667501	1C25TNN#87917	26.12.2025 *****	2000031310	0	263.023
5112667518	1C25TNN#87916	26.12.2025 *****	2000031310	0	230.872

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112667528	1C25TNN#87915	26.12.2025 *****	2000031310	0	870.039
5112667565	1C25TNN#87911	26.12.2025 *****	2000031310	0	801.012
5112667570	1C25TNN#87905	26.12.2025 *****	2000031310	0	1.312.469
5112667571	1C25TNN#87909	26.12.2025 *****	2000031310	0	1.039.486
5112667588	1C25TNN#87910	26.12.2025 *****	2000031310	0	1.788.302
5112667593	1C25TNN#87913	26.12.2025 *****	2000031310	0	469.565
5112667649	1C25TNN#87826	26.12.2025 *****	2000031310	0	844.354
5112667650	1C25TNN#87820	26.12.2025 *****	2000031310	0	643.710
5112667651	1C25TNN#87824	26.12.2025 *****	2000031310	0	886.275
5112667652	1C25TNN#87822	26.12.2025 *****	2000031310	0	723.685
5112667667	1C25TNN#87823	26.12.2025 *****	2000031310	0	349.618
5112667956	1C25TNN#87919	26.12.2025 *****	2000031310	0	859.358
5112667976	1C25TNN#87920	26.12.2025 *****	2000031310	0	1.039.486
5112668004	1C25TNN#87893	26.12.2025 *****	2000031310	0	732.726
5112668007	1C25TNN#87891	26.12.2025 *****	2000031310	0	1.788.302
5112668009	1C25TNN#87895	26.12.2025 *****	2000031310	0	346.307
5112668010	1C25TNN#87887	26.12.2025 *****	2000031310	0	1.788.302
5112668011	1C25TNN#87890	26.12.2025 *****	2000031310	0	1.788.302
5112668016	1C25TNN#87896	26.12.2025 *****	2000031310	0	197.267
5112668113	1C25TNN#87629	26.12.2025 *****	2000031310	0	575.193
5112668115	1C25TNN#87545	26.12.2025 *****	2000031310	0	1.048.853

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112668415	1C25TNN#87930	26.12.2025 *****	2000031310	0	798.482
5112668439	1C25TNN#87929	26.12.2025 *****	2000031310	0	793.055
5112668467	1C25TNN#87885	26.12.2025 *****	2000031310	0	1.401.213
5112668469	1C25TNN#87879	26.12.2025 *****	2000031310	0	1.401.213
5112668477	1C25TNN#87853	26.12.2025 *****	2000031310	0	1.401.213
5112668478	1C25TNN#87852	26.12.2025 *****	2000031310	0	1.401.213
5112668484	1C25TNN#87878	26.12.2025 *****	2000031310	0	1.788.302
5112668486	1C25TNN#87886	26.12.2025 *****	2000031310	0	1.788.302
5112668490	1C25TNN#87882	26.12.2025 *****	2000031310	0	1.788.302
5112668492	1C25TNN#87877	26.12.2025 *****	2000031310	0	1.788.302
5112668499	1C25TNN#87854	26.12.2025 *****	2000031310	0	1.401.213
5112668501	1C25TNN#87828	26.12.2025 *****	2000031310	0	464.395
5112668512	1C25TNN#87855	26.12.2025 *****	2000031310	0	1.401.213
5112668516	1C25TNN#87851	26.12.2025 *****	2000031310	0	1.401.213
5112668548	1C25TNN#87825	26.12.2025 *****	2000031310	0	1.159.376
5112669676	1C25TNN#86589	25.12.2025 *****	2000031310	0	779.657
5112669678	1C25TNN#86597	25.12.2025 *****	2000031310	0	1.085.523
5112669683	1C25TNN#86592	25.12.2025 *****	2000031310	0	687.524
5112669684	1C25TNN#86541	25.12.2025 *****	2000031310	0	785.016
5112669685	1C25TNN#86591	25.12.2025 *****	2000031310	0	3.480.214
5112669686	1C25TNN#86540	25.12.2025 *****	2000031310	0	855.715

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112669693	1C25TNN#86835	25.12.2025 *****	2000031310	0	896.391
5112669696	1C25TNN#86599	25.12.2025 *****	2000031310	0	1.004.097
5112669697	1C25TNN#86593	25.12.2025 *****	2000031310	0	905.386
5112669702	1C25TNN#86595	25.12.2025 *****	2000031310	0	928.504
5112669711	1C25TNN#86530	25.12.2025 *****	2000031310	0	1.711.817
5112669725	1C25TNN#86529	25.12.2025 *****	2000031310	0	1.070.137
5112669738	1C25TNN#86606	25.12.2025 *****	2000031310	0	1.531.505
5112669743	1C25TNN#86609	25.12.2025 *****	2000031310	0	1.595.954
5112669745	1C25TNN#86833	25.12.2025 *****	2000031310	0	475.833
5112669748	1C25TNN#86526	25.12.2025 *****	2000031310	0	1.433.405
5112669752	1C25TNN#86602	25.12.2025 *****	2000031310	0	848.162
5112669754	1C25TNN#86811	25.12.2025 *****	2000031310	0	888.285
5112669762	1C25TNN#86605	25.12.2025 *****	2000031310	0	1.730.622
5112669763	1C25TNN#86608	25.12.2025 *****	2000031310	0	1.493.631
5112669776	1C25TNN#86603	25.12.2025 *****	2000031310	0	1.779.905
5112669784	1C25TNN#86601	25.12.2025 *****	2000031310	0	839.598
5112670281	1C25TNN#86825	25.12.2025 *****	2000031310	0	1.448.755
5112670298	1C25TNN#86817	25.12.2025 *****	2000031310	0	960.880
5112670312	1C25TNN#86827	25.12.2025 *****	2000031310	0	3.586.804
5112670313	1C25TNN#86829	25.12.2025 *****	2000031310	0	1.236.268
5112670317	1C25TNN#86532	25.12.2025 *****	2000031310	0	1.654.028

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112670318	1C25TNN#86536	25.12.2025 *****	2000031310	0	889.884
5112670319	1C25TNN#86533	25.12.2025 *****	2000031310	0	2.069.027
5112670320	1C25TNN#86821	25.12.2025 *****	2000031310	0	626.792
5112670332	1C25TNN#86539	25.12.2025 *****	2000031310	0	1.208.784
5112670342	1C25TNN#86531	25.12.2025 *****	2000031310	0	3.053.333
5112670345	1C25TNN#86534	25.12.2025 *****	2000031310	0	2.759.251
5112670348	1C25TNN#86528	25.12.2025 *****	2000031310	0	1.446.427
5112670370	1C25TNN#86538	25.12.2025 *****	2000031310	0	851.585
5112670372	1C25TNN#86535	25.12.2025 *****	2000031310	0	3.246.592
5112670495	1C25TNN#87002	25.12.2025 *****	2000031310	0	3.169.424
5112673705	1C25TNN#86823	25.12.2025 *****	2000031310	0	829.640
5112673710	1C25TNN#86819	25.12.2025 *****	2000031310	0	685.048
5112673712	1C25TNN#86831	25.12.2025 *****	2000031310	0	1.193.508
5112673734	1C25TNN#86523	25.12.2025 *****	2000031310	0	1.004.787
5112673735	1C25TNN#86476	25.12.2025 *****	2000031310	0	1.080.095
5112673736	1C25TNN#86478	25.12.2025 *****	2000031310	0	2.812.991
5112673745	1C25TNN#86607	25.12.2025 *****	2000031310	0	789.431
5112673746	1C25TNN#86600	25.12.2025 *****	2000031310	0	932.790
5112673781	1C25TNN#86479	25.12.2025 *****	2000031310	0	1.343.484
5112673784	1C25TNN#86394	25.12.2025 *****	2000031310	0	1.199.426
5112673785	1C25TNN#86398	25.12.2025 *****	2000031310	0	2.186.888

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112673786	1C25TNN#86477	25.12.2025 *****	2000031310	0	1.349.625
5112673787	1C25TNN#86375	25.12.2025 *****	2000031310	0	746.784
5112673789	1C25TNN#86374	25.12.2025 *****	2000031310	0	926.912
5112673804	1C25TNN#86373	25.12.2025 *****	2000031310	0	1.163.366
5112673808	1C25TNN#86371	25.12.2025 *****	2000031310	0	3.496.597
5112673815	1C25TNN#86369	25.12.2025 *****	2000031310	0	2.054.291
5112673817	1C25TNN#86362	25.12.2025 *****	2000031310	0	311.630
5112673818	1C25TNN#86367	25.12.2025 *****	2000031310	0	597.774
5112673820	1C25TNN#86361	25.12.2025 *****	2000031310	0	1.425.367
5112675056	1C25TNN#86317	25.12.2025 *****	2000031310	0	624.873
5112675061	1C25TNN#86316	25.12.2025 *****	2000031310	0	1.022.120
5112675064	1C25TNN#86318	25.12.2025 *****	2000031310	0	822.883
5112675069	1C25TNN#86312	25.12.2025 *****	2000031310	0	857.866
5112675075	1C25TNN#86319	25.12.2025 *****	2000031310	0	667.103
5112675113	1C25TNN#86604	25.12.2025 *****	2000031310	0	711.909
5112675116	1C25TNN#86815	25.12.2025 *****	2000031310	0	699.511
5112675734	1C25TNN#86493	25.12.2025 *****	2000031310	0	1.179.757
5112675736	1C25TNN#86490	25.12.2025 *****	2000031310	0	820.762
5112675737	1C25TNN#86491	25.12.2025 *****	2000031310	0	576.185
5112675743	1C25TNN#86492	25.12.2025 *****	2000031310	0	976.662
5112675749	1C25TNN#86524	25.12.2025 *****	2000031310	0	2.339.238

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112675751	1C25TNN#86489	25.12.2025 *****	2000031310	0	1.067.975
5112675870	1C25TNN#86320	25.12.2025 *****	2000031310	0	549.546
5112675924	1C25TNN#86377	25.12.2025 *****	2000031310	0	932.423
5112675929	1C25TNN#86486	25.12.2025 *****	2000031310	0	1.517.421
5112675931	1C25TNN#86480	25.12.2025 *****	2000031310	0	868.199
5112675932	1C25TNN#86483	25.12.2025 *****	2000031310	0	1.813.512
5112675934	1C25TNN#86482	25.12.2025 *****	2000031310	0	1.394.737
5112675936	1C25TNN#86487	25.12.2025 *****	2000031310	0	628.984
5112675939	1C25TNN#86484	25.12.2025 *****	2000031310	0	1.501.212
5112675940	1C25TNN#86488	25.12.2025 *****	2000031310	0	1.863.984
5112675941	1C25TNN#86481	25.12.2025 *****	2000031310	0	1.292.383
5112675960	1C25TNN#86323	25.12.2025 *****	2000031310	0	787.463
5112676390	1C25TNN#86370	25.12.2025 *****	2000031310	0	1.992.481
5112676452	1C25TNN#86321	25.12.2025 *****	2000031310	0	1.207.476
5112677171	1C25TNN#86537	25.12.2025 *****	2000031310	0	988.812
5112677187	1C25TNN#86596	25.12.2025 *****	2000031310	0	1.074.521
5112677361	1C25TNN#86527	25.12.2025 *****	2000031310	0	1.290.576
5112677616	1C25TNN#86495	25.12.2025 *****	2000031310	0	966.220
5112677623	1C25TNN#86494	25.12.2025 *****	2000031310	0	469.094
5112677628	1C25TNN#86522	25.12.2025 *****	2000031310	0	1.828.209
5112677675	1C25TNN#86366	25.12.2025 *****	2000031310	0	311.630

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112677683	1C25TNN#86333	25.12.2025 *****	2000031310	0	814.002
5112677684	1C25TNN#86365	25.12.2025 *****	2000031310	0	1.200.766
5112677685	1C25TNN#86358	25.12.2025 *****	2000031310	0	3.630.960
5112677686	1C25TNN#86331	25.12.2025 *****	2000031310	0	559.046
5112677695	1C25TNN#86357	25.12.2025 *****	2000031310	0	2.127.118
5112677724	1C25TNN#86330	25.12.2025 *****	2000031310	0	902.034
5112677726	1C25TNN#86326	25.12.2025 *****	2000031310	0	1.120.842
5112677728	1C25TNN#86325	25.12.2025 *****	2000031310	0	791.675
5112677732	1C25TNN#86328	25.12.2025 *****	2000031310	0	1.026.505
5112677736	1C25TNN#86327	25.12.2025 *****	2000031310	0	1.313.492
5112677742	1C25TNN#86332	25.12.2025 *****	2000031310	0	1.440.021
5112677747	1C25TNN#86324	25.12.2025 *****	2000031310	0	975.392
5112677752	1C25TNN#86329	25.12.2025 *****	2000031310	0	940.715
5112678633	1C25TNN#86315	25.12.2025 *****	2000031310	0	1.453.581
5112683039	1C25TNN#87901	26.12.2025 *****	2000031310	0	790.765
5112691765	1C25TNN#88067	26.12.2025 *****	2000031310	0	659.011
5112694529	1C25TNN#87870	26.12.2025 *****	2000031310	0	1.788.302
5112712845	1C25TNN#88100	26.12.2025 *****	2000031310	0	812.948
5112712853	1C25TNN#88065	26.12.2025 *****	2000031310	0	801.012
5112712996	1C25TNN#87973	26.12.2025 *****	2000031310	0	1.268.504
5112712998	1C25TNN#88103	26.12.2025 *****	2000031310	0	1.441.433

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112713002	1C25TNN#87983	26.12.2025 *****	2000031310	0	1.361.137
5112713024	1C25TNN#88091	26.12.2025 *****	2000031310	0	577.181
5112713031	1C25TNN#88092	26.12.2025 *****	2000031310	0	573.589
5112713051	1C25TNN#88117	26.12.2025 *****	2000031310	0	1.487.931
5112713058	1C25TNN#88101	26.12.2025 *****	2000031310	0	1.064.038
5112713071	1C25TNN#88102	26.12.2025 *****	2000031310	0	2.264.177
5112713524	1C25TNN#87972	26.12.2025 *****	2000031310	0	350.957
5112713526	1C25TNN#88055	26.12.2025 *****	2000031310	0	474.219
5112713528	1C25TNN#88059	26.12.2025 *****	2000031310	0	539.956
5112713532	1C25TNN#88060	26.12.2025 *****	2000031310	0	655.961
5112713534	1C25TNN#88081	26.12.2025 *****	2000031310	0	479.809
5112713535	1C25TNN#88057	26.12.2025 *****	2000031310	0	851.585
5112713536	1C25TNN#88058	26.12.2025 *****	2000031310	0	679.605
5112713537	1C25TNN#88056	26.12.2025 *****	2000031310	0	567.724
5112713546	1C25TNN#88087	26.12.2025 *****	2000031310	0	1.217.047
5112713549	1C25TNN#88083	26.12.2025 *****	2000031310	0	543.575
5112713584	1C25TNN#88120	26.12.2025 *****	2000031310	0	2.043.980
5112713592	1C25TNN#88118	26.12.2025 *****	2000031310	0	1.016.244
5112714449	1C25TNN#88061	26.12.2025 *****	2000031310	0	793.055
5112714450	1C25TNN#88086	26.12.2025 *****	2000031310	0	801.012
5112714640	1C25TNN#88064	26.12.2025 *****	2000031310	0	628.849

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112714648	1C25TNN#88068	26.12.2025 *****	2000031310	0	526.435
5112714649	1C25TNN#88062	26.12.2025 *****	2000031310	0	793.055
5112715503	1C25TNN#88069	26.12.2025 *****	2000031310	0	765.143
5112716226	1C25TNN#88112	26.12.2025 *****	2000031310	0	812.704
5112716229	1C25TNN#88119	26.12.2025 *****	2000031310	0	1.158.156
5112716427	1C25TNN#88131	26.12.2025 *****	2000031310	0	2.379.164
5112716431	1C25TNN#88126	26.12.2025 *****	2000031310	0	1.586.110
5112716433	1C25TNN#88128	26.12.2025 *****	2000031310	0	931.024
5112716465	1C25TNN#88130	26.12.2025 *****	2000031310	0	1.424.420
5112716486	1C25TNN#88122	26.12.2025 *****	2000031310	0	2.117.587
5112716502	1C25TNN#88121	26.12.2025 *****	2000031310	0	580.634
5112716509	1C25TNN#88124	26.12.2025 *****	2000031310	0	1.586.110
5112716743	1C25TNN#88105	26.12.2025 *****	2000031310	0	2.428.452
5112716829	1C25TNN#88096	26.12.2025 *****	2000031310	0	897.957
5112716843	1C25TNN#88094	26.12.2025 *****	2000031310	0	1.480.872
5112716844	1C25TNN#88110	26.12.2025 *****	2000031310	0	1.604.136
5112716846	1C25TNN#88111	26.12.2025 *****	2000031310	0	1.292.617
5112716858	1C25TNN#88127	26.12.2025 *****	2000031310	0	1.327.551
5112716865	1C25TNN#88089	26.12.2025 *****	2000031310	0	1.014.064
5112716868	1C25TNN#88093	26.12.2025 *****	2000031310	0	2.619.534
5112716916	1C25TNN#88085	26.12.2025 *****	2000031310	0	662.574

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112716925	1C25TNN#88106	26.12.2025 *****	2000031310	0	804.991
5112716926	1C25TNN#88097	26.12.2025 *****	2000031310	0	2.300.591
5112716932	1C25TNN#88090	26.12.2025 *****	2000031310	0	677.192
5112716953	1C25TNN#88104	26.12.2025 *****	2000031310	0	431.461
5112716974	1C25TNN#88108	26.12.2025 *****	2000031310	0	1.235.855
5112717079	1C25TNN#88125	26.12.2025 *****	2000031310	0	1.651.227
5112717086	1C25TNN#88133	26.12.2025 *****	2000031310	0	788.749
5112717091	1C25TNN#88123	26.12.2025 *****	2000031310	0	720.236
5112717092	1C25TNN#88129	26.12.2025 *****	2000031310	0	928.843
5112717097	1C25TNN#88116	26.12.2025 *****	2000031310	0	514.356
5112717098	1C25TNN#88132	26.12.2025 *****	2000031310	0	1.436.409
5112717104	1C25TNN#88034	26.12.2025 *****	2000031310	0	795.986
5112717107	1C25TNN#88033	26.12.2025 *****	2000031310	0	743.862
5112717114	1C25TNN#88035	26.12.2025 *****	2000031310	0	584.722
5112717116	1C25TNN#88037	26.12.2025 *****	2000031310	0	421.379
5112717128	1C25TNN#88043	26.12.2025 *****	2000031310	0	1.113.115
5112717136	1C25TNN#88029	26.12.2025 *****	2000031310	0	939.650
5112717144	1C25TNN#88020	26.12.2025 *****	2000031310	0	784.952
5112717162	1C25TNN#88031	26.12.2025 *****	2000031310	0	2.063.427
5112717196	1C25TNN#87994	26.12.2025 *****	2000031310	0	1.692.224
5112717197	1C25TNN#88003	26.12.2025 *****	2000031310	0	785.586

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112717198	1C25TNN#88049	26.12.2025 *****	2000031310	0	1.122.030
5112717204	1C25TNN#88000	26.12.2025 *****	2000031310	0	913.814
5112717211	1C25TNN#88004	26.12.2025 *****	2000031310	0	781.584
5112717217	1C25TNN#88011	26.12.2025 *****	2000031310	0	611.539
5112717218	1C25TNN#88008	26.12.2025 *****	2000031310	0	680.680
5112717219	1C25TNN#88074	26.12.2025 *****	2000031310	0	1.018.658
5112717223	1C25TNN#88052	26.12.2025 *****	2000031310	0	1.327.551
5112717232	1C25TNN#87998	26.12.2025 *****	2000031310	0	1.163.609
5112717233	1C25TNN#88073	26.12.2025 *****	2000031310	0	809.728
5112717236	1C25TNN#88070	26.12.2025 *****	2000031310	0	704.107
5112717237	1C25TNN#87999	26.12.2025 *****	2000031310	0	1.013.973
5112717238	1C25TNN#88051	26.12.2025 *****	2000031310	0	1.286.771
5112717245	1C25TNN#88072	26.12.2025 *****	2000031310	0	817.066
5112717248	1C25TNN#88071	26.12.2025 *****	2000031310	0	796.992
5112717253	1C25TNN#88045	26.12.2025 *****	2000031310	0	719.656
5112717254	1C25TNN#88063	26.12.2025 *****	2000031310	0	923.186
5112717364	1C25TNN#88099	26.12.2025 *****	2000031310	0	923.351
5112717365	1C25TNN#88080	26.12.2025 *****	2000031310	0	785.036
5112717366	1C25TNN#88078	26.12.2025 *****	2000031310	0	940.462
5112717367	1C25TNN#88077	26.12.2025 *****	2000031310	0	706.280
5112717374	1C25TNN#88088	26.12.2025 *****	2000031310	0	1.048.308

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112717396	1C25TNN#88082	26.12.2025 *****	2000031310	0	693.257
5112717476	1C25TNN#88114	26.12.2025 *****	2000031310	0	855.680
5112717495	1C25TNN#88115	26.12.2025 *****	2000031310	0	1.336.989
5112717566	1C25TNN#88013	26.12.2025 *****	2000031310	0	1.404.585
5112717567	1C25TNN#88010	26.12.2025 *****	2000031310	0	777.145
5112717577	1C25TNN#88014	26.12.2025 *****	2000031310	0	353.398
5112717585	1C25TNN#88022	26.12.2025 *****	2000031310	0	840.776
5112717599	1C25TNN#88134	26.12.2025 *****	2000031310	0	1.485.711
5112717600	1C25TNN#88016	26.12.2025 *****	2000031310	0	1.341.829
5112717607	1C25TNN#88012	26.12.2025 *****	2000031310	0	500.685
5112717616	1C25TNN#88015	26.12.2025 *****	2000031310	0	543.700
5112717758	1C25TNN#87242	25.12.2025 *****	2000031310	0	454.701
5112717776	1C25TNN#87245	25.12.2025 *****	2000031310	0	1.261.418
5112717795	1C25TNN#87240	25.12.2025 *****	2000031310	0	522.418
5112717801	1C25TNN#87992	26.12.2025 *****	2000031310	0	602.672
5112717802	1C25TNN#87232	25.12.2025 *****	2000031310	0	346.307
5112717806	1C25TNN#87233	25.12.2025 *****	2000031310	0	1.033.327
5112718007	1C25TNN#88076	26.12.2025 *****	2000031310	0	816.540
5112718028	1C25TNN#88023	26.12.2025 *****	2000031310	0	646.772
5112718029	1C25TNN#87997	26.12.2025 *****	2000031310	0	1.383.988
5112718031	1C25TNN#87991	26.12.2025 *****	2000031310	0	3.201.957

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112718033	1C25TNN#88042	26.12.2025 *****	2000031310	0	1.729.730
5112718035	1C25TNN#88039	26.12.2025 *****	2000031310	0	818.184
5112718037	1C25TNN#87993	26.12.2025 *****	2000031310	0	1.026.806
5112718461	1C25TNN#87979	26.12.2025 *****	2000031310	0	852.510
5112718462	1C25TNN#87984	26.12.2025 *****	2000031310	0	1.526.083
5112718463	1C25TNN#87980	26.12.2025 *****	2000031310	0	1.007.477
5112718464	1C25TNN#87977	26.12.2025 *****	2000031310	0	1.198.657
5112718465	1C25TNN#87981	26.12.2025 *****	2000031310	0	799.674
5112718467	1C25TNN#87978	26.12.2025 *****	2000031310	0	603.554
5112718473	1C25TNN#87270	25.12.2025 *****	2000031310	0	757.013
5112718481	1C25TNN#87976	26.12.2025 *****	2000031310	0	860.162
5112718485	1C25TNN#87271	25.12.2025 *****	2000031310	0	862.922
5112718486	1C25TNN#87264	25.12.2025 *****	2000031310	0	1.603.310
5112718487	1C25TNN#87975	26.12.2025 *****	2000031310	0	3.887.201
5112718499	1C25TNN#87255	25.12.2025 *****	2000031310	0	820.416
5112718500	1C25TNN#87260	25.12.2025 *****	2000031310	0	922.702
5112718506	1C25TNN#87251	25.12.2025 *****	2000031310	0	733.804
5112718513	1C25TNN#87256	25.12.2025 *****	2000031310	0	1.158.036
5112718533	1C25TNN#87982	26.12.2025 *****	2000031310	0	851.567
5112718538	1C25TNN#87988	26.12.2025 *****	2000031310	0	1.142.392
5112718546	1C25TNN#87990	26.12.2025 *****	2000031310	0	2.382.993

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112718548	1C25TNN#87989	26.12.2025 *****	2000031310	0	1.647.058
5112718558	1C25TNN#87995	26.12.2025 *****	2000031310	0	775.759
5112718634	1C25TNN#87996	26.12.2025 *****	2000031310	0	1.049.946
5112718635	1C25TNN#88002	26.12.2025 *****	2000031310	0	433.430
5112718646	1C25TNN#88006	26.12.2025 *****	2000031310	0	939.970
5112718662	1C25TNN#88001	26.12.2025 *****	2000031310	0	974.270
5112718813	1C25TNN#87243	25.12.2025 *****	2000031310	0	357.859
5112718815	1C25TNN#87246	25.12.2025 *****	2000031310	0	609.331
5112718853	1C25TNN#88107	26.12.2025 *****	2000031310	0	1.520.742
5112718855	1C25TNN#88109	26.12.2025 *****	2000031310	0	954.009
5112718856	1C25TNN#88098	26.12.2025 *****	2000031310	0	757.091
5112718870	1C25TNN#88046	26.12.2025 *****	2000031310	0	634.444
5112718877	1C25TNN#88075	26.12.2025 *****	2000031310	0	1.456.999
5112718880	1C25TNN#87250	25.12.2025 *****	2000031310	0	820.669
5112718884	1C25TNN#88095	26.12.2025 *****	2000031310	0	557.107
5112718892	1C25TNN#88044	26.12.2025 *****	2000031310	0	634.444
5112718895	1C25TNN#88036	26.12.2025 *****	2000031310	0	606.269
5112718902	1C25TNN#88041	26.12.2025 *****	2000031310	0	622.873
5112718904	1C25TNN#88040	26.12.2025 *****	2000031310	0	584.204
5112718905	1C25TNN#88048	26.12.2025 *****	2000031310	0	1.683.730
5112718911	1C25TNN#88047	26.12.2025 *****	2000031310	0	1.103.324

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112718913	1C25TNN#88032	26.12.2025 *****	2000031310	0	959.917
5112718951	1C25TNN#87249	25.12.2025 *****	2000031310	0	538.513
5112718952	1C25TNN#87244	25.12.2025 *****	2000031310	0	273.499
5112718954	1C25TNN#87241	25.12.2025 *****	2000031310	0	234.182
5112718960	1C25TNN#87238	25.12.2025 *****	2000031310	0	756.355
5112718964	1C25TNN#87239	25.12.2025 *****	2000031310	0	634.444
5112718967	1C25TNN#87236	25.12.2025 *****	2000031310	0	346.307
5112719015	1C25TNN#88025	26.12.2025 *****	2000031310	0	792.294
5112719017	1C25TNN#88021	26.12.2025 *****	2000031310	0	1.150.626
5112719018	1C25TNN#88019	26.12.2025 *****	2000031310	0	758.957
5112719019	1C25TNN#88030	26.12.2025 *****	2000031310	0	2.063.427
5112719020	1C25TNN#88027	26.12.2025 *****	2000031310	0	756.885
5112719021	1C25TNN#88018	26.12.2025 *****	2000031310	0	652.599
5112719022	1C25TNN#88005	26.12.2025 *****	2000031310	0	914.228
5112719023	1C25TNN#88024	26.12.2025 *****	2000031310	0	893.068
5112719100	1C25TNN#87234	25.12.2025 *****	2000031310	0	355.321
5112719112	1C25TNN#87235	25.12.2025 *****	2000031310	0	719.685
5112719113	1C25TNN#87237	25.12.2025 *****	2000031310	0	793.055
5112719255	1C25TNN#87985	26.12.2025 *****	2000031310	0	732.797
5112719257	1C25TNN#87987	26.12.2025 *****	2000031310	0	28.752.872
5112719278	1C25TNN#87272	25.12.2025 *****	2000031310	0	811.081

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112719280	1C25TNN#87268	25.12.2025 *****	2000031310	0	300.455
5112719294	1C25TNN#87986	26.12.2025 *****	2000031310	0	833.616
5112719639	1C25TNN#87247	25.12.2025 *****	2000031310	0	1.135.772
5112719647	1C25TNN#87259	25.12.2025 *****	2000031310	0	826.880
5112719649	1C25TNN#87267	25.12.2025 *****	2000031310	0	780.348
5112719650	1C25TNN#87263	25.12.2025 *****	2000031310	0	899.813
5112719689	1C25TNN#88113	26.12.2025 *****	2000031310	0	771.723
5112719714	1C25TNN#88028	26.12.2025 *****	2000031310	0	801.507
5112719721	1C25TNN#88009	26.12.2025 *****	2000031310	0	653.428
5112720314	1C25TNN#87252	25.12.2025 *****	2000031310	0	459.330
5112720776	1C25TNN#88017	26.12.2025 *****	2000031310	0	964.937
5112721500	1C25TNN#87222	25.12.2025 *****	2000031310	0	1.058.436
5112725958	1C25TNN#88084	26.12.2025 *****	2000031310	0	1.118.018
5112725974	1C25TNN#88038	26.12.2025 *****	2000031310	0	695.564
5112725980	1C25TNN#88079	26.12.2025 *****	2000031310	0	940.462
5112729087	1C25TNN#87568	26.12.2025 *****	2000031310	0	812.034
5112732857	1C25TNN#86768	25.12.2025 *****	2000031310	0	1.313.077
5112734629	1C25TNN#86728	25.12.2025 *****	2000031310	0	597.744
5112734632	1C25TNN#86786	25.12.2025 *****	2000031310	0	2.785.536
5112734702	1C25TNN#86416	25.12.2025 *****	2000031310	0	926.912
5112734749	1C25TNN#86767	25.12.2025 *****	2000031310	0	1.217.696

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112735197	1C25TNN#86356	25.12.2025 *****	2000031310	0	855.204
5112735199	1C25TNN#86363	25.12.2025 *****	2000031310	0	575.193
5112735254	1C25TNN#86376	25.12.2025 *****	2000031310	0	944.052
5112735312	1C25TNN#86354	25.12.2025 *****	2000031310	0	985.875
5112735340	1C25TNN#86350	25.12.2025 *****	2000031310	0	853.228
5112736030	1C25TNN#87110	25.12.2025 *****	2000031310	0	793.055
5112736038	1C25TNN#87140	25.12.2025 *****	2000031310	0	8.052.226
5112736081	1C25TNN#86973	25.12.2025 *****	2000031310	0	4.608.140
5112736111	1C25TNN#86976	25.12.2025 *****	2000031310	0	3.081.424
5112736123	1C25TNN#86972	25.12.2025 *****	2000031310	0	6.570.476
5112736127	1C25TNN#86774	25.12.2025 *****	2000031310	0	649.831
5112736133	1C25TNN#86977	25.12.2025 *****	2000031310	0	3.470.867
5112736160	1C25TNN#86422	25.12.2025 *****	2000031310	0	522.418
5112736165	1C25TNN#86975	25.12.2025 *****	2000031310	0	6.251.509
5112736215	1C25TNN#86974	25.12.2025 *****	2000031310	0	5.626.949
5112736291	1C25TNN#86826	25.12.2025 *****	2000031310	0	1.244.641
5112736366	1C25TNN#87056	25.12.2025 *****	2000031310	0	4.186.318
5112736449	1C25TNN#87111	25.12.2025 *****	2000031310	0	1.567.436
5112736464	1C25TNN#87102	25.12.2025 *****	2000031310	0	4.265.228
5112736684	1C25TNN#86970	25.12.2025 *****	2000031310	0	3.546.822
5112736690	1C25TNN#86978	25.12.2025 *****	2000031310	0	2.707.943

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112736700	1C25TNN#86937	25.12.2025 *****	2000031310	0	4.771.362
5112736705	1C25TNN#87169	25.12.2025 *****	2000031310	0	1.979.084
5112736708	1C25TNN#87016	25.12.2025 *****	2000031310	0	5.555.056
5112736732	1C25TNN#86933	25.12.2025 *****	2000031310	0	3.345.547
5112736740	1C25TNN#86936	25.12.2025 *****	2000031310	0	2.604.619
5112737007	1C25TNN#86582	25.12.2025 *****	2000031310	0	1.244.641
5112737605	1C25TNN#86935	25.12.2025 *****	2000031310	0	2.385.174
5112737611	1C25TNN#86967	25.12.2025 *****	2000031310	0	4.925.122
5112737613	1C25TNN#86932	25.12.2025 *****	2000031310	0	4.894.220
5112738412	1C25TNN#86968	25.12.2025 *****	2000031310	0	3.421.133
5112738439	1C25TNN#86971	25.12.2025 *****	2000031310	0	7.767.084
5112738442	1C25TNN#86886	25.12.2025 *****	2000031310	0	4.483.318
5112738559	1C25TNN#86929	25.12.2025 *****	2000031310	0	3.792.431
5112738576	1C25TNN#86930	25.12.2025 *****	2000031310	0	2.267.544
5112738814	1C25TNN#86931	25.12.2025 *****	2000031310	0	2.067.673
5112738821	1C25TNN#86887	25.12.2025 *****	2000031310	0	328.779
5112738826	1C25TNN#87070	25.12.2025 *****	2000031310	0	1.597.437
5112738829	1C25TNN#87075	25.12.2025 *****	2000031310	0	4.527.641
5112741235	1C25TNN#87945	26.12.2025 *****	2000031310	0	519.658
5112749646	1C25TNN#86359	25.12.2025 *****	2000031310	0	5.383.649
5112749733	1C25TNN#86969	25.12.2025 *****	2000031310	0	2.752.570

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112750216	1C25TNN#86934	25.12.2025 *****	2000031310	0	3.030.234
5112750313	1C25TNN#87055	25.12.2025 *****	2000031310	0	3.336.695
5112750452	1C25TNN#86943	25.12.2025 *****	2000031310	0	459.756
5112750474	1C25TNN#86928	25.12.2025 *****	2000031310	0	2.379.164
5112750480	1C25TNN#86913	25.12.2025 *****	2000031310	0	2.838.556
5112750762	1C25TNN#86902	25.12.2025 *****	2000031310	0	328.779
5112752324	1C25TNN#87888	26.12.2025 *****	2000031310	0	1.401.213
5112752689	1C25TNN#88026	26.12.2025 *****	2000031310	0	1.404.895
5112758166	1C25TNN#87194	25.12.2025 *****	2000031310	0	524.973
5112758258	1C25TNN#88050	26.12.2025 *****	2000031310	0	1.971.071
5112758260	1C25TNN#87974	26.12.2025 *****	2000031310	0	1.334.260
5112758261	1C25TNN#88066	26.12.2025 *****	2000031310	0	1.423.866
5112794738	1C25TNN#87507	26.12.2025 *****	2000031310	0	1.094.364
5112797073	1C25TNN#87491	26.12.2025 *****	2000031310	0	149.040
<b>Tổng cộng</b>				0	2059.730.614

**Chứng từ thanh toán**  
2000031310

**Ngày**  
25.02.2026

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*2.059.730.614\*