

## 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

25.03.2026

### 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
1500002781	K25TTM#00035345	26.01.2026 *****	2000064747	1.630	162.950
5100664516	1C26TTN#3293	17.01.2026 *****	2000064747	0	1.472.073
5100664865	1C26TTN#3307	17.01.2026 *****	2000064747	0	793.055
5100665223	1C26TTN#3297	17.01.2026 *****	2000064747	0	1.768.312
5100665241	1C26TTN#3296	17.01.2026 *****	2000064747	0	912.881
5100665295	1C26TTN#3294	17.01.2026 *****	2000064747	0	1.759.593
5100665297	1C26TTN#3292	17.01.2026 *****	2000064747	0	713.749
5100665737	1C26TTN#3350	17.01.2026 *****	2000064747	0	546.108
5100665745	1C26TTN#3342	17.01.2026 *****	2000064747	0	1.300.433
5100665751	1C26TTN#3355	17.01.2026 *****	2000064747	0	3.167.688
5100665763	1C26TTN#3353	17.01.2026 *****	2000064747	0	1.029.070

Số dư mang sang trang sau

Chiết khấu  
1.630

Số tiền  
13.625.912

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100665767	1C26TTN#3357	17.01.2026 *****	2000064747	0	2.659.610
5100665772	1C26TTN#3348	17.01.2026 *****	2000064747	0	569.591
5100665778	1C26TTN#3351	17.01.2026 *****	2000064747	0	2.389.012
5100665779	1C26TTN#3346	17.01.2026 *****	2000064747	0	1.569.519
5100665785	1C26TTN#3356	17.01.2026 *****	2000064747	0	841.307
5100666289	1C26TTN#3367	17.01.2026 *****	2000064747	0	1.634.541
5100666307	1C26TTN#3368	17.01.2026 *****	2000064747	0	2.578.989
5100666312	1C26TTN#3370	17.01.2026 *****	2000064747	0	169.623
5100666330	1C26TTN#3366	17.01.2026 *****	2000064747	0	783.484
5100666369	1C26TTN#3371	17.01.2026 *****	2000064747	0	672.939
5100666375	1C26TTN#3295	17.01.2026 *****	2000064747	0	516.353
5100666441	1C26TTN#3308	17.01.2026 *****	2000064747	0	4.017.295
5100666459	1C26TTN#3306	17.01.2026 *****	2000064747	0	1.032.707
5100666508	1C26TTN#3359	17.01.2026 *****	2000064747	0	880.971
5100666519	1C26TTN#3361	17.01.2026 *****	2000064747	0	1.672.857
5100666769	1C26TTN#3362	17.01.2026 *****	2000064747	0	2.543.657
5100666832	1C26TTN#3364	17.01.2026 *****	2000064747	0	1.615.159
5100666834	1C26TTN#3363	17.01.2026 *****	2000064747	0	2.387.344
5100666863	1C26TTN#3365	17.01.2026 *****	2000064747	0	1.603.610
5100666895	1C26TTN#3369	17.01.2026 *****	2000064747	0	1.912.119
5100667075	1C26TTN#3337	17.01.2026 *****	2000064747	0	1.980.634

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100667081	1C26TTN#3345	17.01.2026 *****	2000064747	0	447.638
5100667082	1C26TTN#3344	17.01.2026 *****	2000064747	0	1.450.963
5100667105	1C26TTN#3341	17.01.2026 *****	2000064747	0	1.698.129
5100667113	1C26TTN#3340	17.01.2026 *****	2000064747	0	1.326.046
5100667116	1C26TTN#3339	17.01.2026 *****	2000064747	0	2.327.789
5100667128	1C26TTN#3349	17.01.2026 *****	2000064747	0	974.685
5100667143	1C26TTN#3358	17.01.2026 *****	2000064747	0	1.594.720
5100667159	1C26TTN#3352	17.01.2026 *****	2000064747	0	1.145.969
5100667351	1C26TTN#3453	17.01.2026 *****	2000064747	0	979.277
5100667399	1C26TTN#3451	17.01.2026 *****	2000064747	0	1.005.043
5100667467	1C26TTN#3501	17.01.2026 *****	2000064747	0	1.979.072
5100667469	1C26TTN#3503	17.01.2026 *****	2000064747	0	1.677.634
5100667479	1C26TTN#3505	17.01.2026 *****	2000064747	0	891.339
5100667488	1C26TTN#3507	17.01.2026 *****	2000064747	0	1.013.379
5100667498	1C26TTN#3512	17.01.2026 *****	2000064747	0	1.049.950
5100667507	1C26TTN#3497	17.01.2026 *****	2000064747	0	1.216.007
5100667520	1C26TTN#3498	17.01.2026 *****	2000064747	0	1.629.372
5100667544	1C26TTN#3502	17.01.2026 *****	2000064747	0	764.753
5100667548	1C26TTN#3511	17.01.2026 *****	2000064747	0	1.085.413
5100667590	1C26TTN#3504	17.01.2026 *****	2000064747	0	818.344
5100667611	1C26TTN#3467	17.01.2026 *****	2000064747	0	2.447.728

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100667613	1C26TTN#3384	17.01.2026 *****	2000064747	0	1.852.570
5100667614	1C26TTN#3460	17.01.2026 *****	2000064747	0	1.530.939
5100667622	1C26TTN#3471	17.01.2026 *****	2000064747	0	889.559
5100667638	1C26TTN#3474	17.01.2026 *****	2000064747	0	1.294.678
5100667641	1C26TTN#3378	17.01.2026 *****	2000064747	0	2.126.578
5100667643	1C26TTN#3455	17.01.2026 *****	2000064747	0	950.629
5100667644	1C26TTN#3472	17.01.2026 *****	2000064747	0	776.978
5100667647	1C26TTN#3463	17.01.2026 *****	2000064747	0	2.023.194
5100667650	1C26TTN#3373	17.01.2026 *****	2000064747	0	1.679.298
5100667660	1C26TTN#3466	17.01.2026 *****	2000064747	0	437.510
5100667666	1C26TTN#3383	17.01.2026 *****	2000064747	0	2.568.154
5100667669	1C26TTN#3469	17.01.2026 *****	2000064747	0	2.511.864
5100667681	1C26TTN#3376	17.01.2026 *****	2000064747	0	2.080.374
5100667691	1C26TTN#3473	17.01.2026 *****	2000064747	0	411.223
5100667693	1C26TTN#3468	17.01.2026 *****	2000064747	0	1.219.402
5100667698	1C26TTN#3459	17.01.2026 *****	2000064747	0	927.597
5100667712	1C26TTN#3382	17.01.2026 *****	2000064747	0	1.532.467
5100667714	1C26TTN#3465	17.01.2026 *****	2000064747	0	1.992.481
5100667878	1C26TTN#3393	17.01.2026 *****	2000064747	0	1.032.024
5100667879	1C26TTN#3391	17.01.2026 *****	2000064747	0	1.431.305
5100667882	1C26TTN#3390	17.01.2026 *****	2000064747	0	1.135.011

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100667888	1C26TTN#3381	17.01.2026 *****	2000064747	0	1.887.580
5100667906	1C26TTN#3394	17.01.2026 *****	2000064747	0	1.299.406
5100667910	1C26TTN#3397	17.01.2026 *****	2000064747	0	2.963.145
5100667913	1C26TTN#3436	17.01.2026 *****	2000064747	0	913.685
5100667917	1C26TTN#3435	17.01.2026 *****	2000064747	0	2.859.046
5100667922	1C26TTN#3395	17.01.2026 *****	2000064747	0	2.418.400
5100667924	1C26TTN#3401	17.01.2026 *****	2000064747	0	1.106.653
5100667932	1C26TTN#3392	17.01.2026 *****	2000064747	0	1.266.654
5100667936	1C26TTN#3441	17.01.2026 *****	2000064747	0	891.525
5100667937	1C26TTN#3443	17.01.2026 *****	2000064747	0	1.297.761
5100667940	1C26TTN#3389	17.01.2026 *****	2000064747	0	1.230.219
5100667953	1C26TTN#3429	17.01.2026 *****	2000064747	0	891.421
5100667957	1C26TTN#3430	17.01.2026 *****	2000064747	0	3.624.604
5100667959	1C26TTN#3450	17.01.2026 *****	2000064747	0	4.160.722
5100667961	1C26TTN#3402	17.01.2026 *****	2000064747	0	2.991.758
5100667969	1C26TTN#3445	17.01.2026 *****	2000064747	0	1.075.018
5100667972	1C26TTN#3396	17.01.2026 *****	2000064747	0	1.255.882
5100667973	1C26TTN#3437	17.01.2026 *****	2000064747	0	2.462.519
5100667976	1C26TTN#3448	17.01.2026 *****	2000064747	0	1.094.673
5100667977	1C26TTN#3440	17.01.2026 *****	2000064747	0	2.462.519
5100667986	1C26TTN#3433	17.01.2026 *****	2000064747	0	2.333.012

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100667988	1C26TTN#3447	17.01.2026 *****	2000064747	0	846.176
5100667989	1C26TTN#3398	17.01.2026 *****	2000064747	0	893.308
5100667991	1C26TTN#3439	17.01.2026 *****	2000064747	0	1.562.231
5100667995	1C26TTN#3442	17.01.2026 *****	2000064747	0	863.682
5100668006	1C26TTN#3449	17.01.2026 *****	2000064747	0	1.690.816
5100668010	1C26TTN#3400	17.01.2026 *****	2000064747	0	3.156.535
5100668011	1C26TTN#3506	17.01.2026 *****	2000064747	0	832.088
5100668016	1C26TTN#3446	17.01.2026 *****	2000064747	0	1.131.413
5100668021	1C26TTN#3375	17.01.2026 *****	2000064747	0	965.094
5100668022	1C26TTN#3374	17.01.2026 *****	2000064747	0	1.184.842
5100668029	1C26TTN#3515	17.01.2026 *****	2000064747	0	730.305
5100668098	1C26TTN#3354	17.01.2026 *****	2000064747	0	2.594.268
5100668114	1C26TTN#3343	17.01.2026 *****	2000064747	0	2.114.447
5100668124	1C26TTN#3377	17.01.2026 *****	2000064747	0	1.268.821
5100668127	1C26TTN#3410	17.01.2026 *****	2000064747	0	1.234.157
5100668139	1C26TTN#3386	17.01.2026 *****	2000064747	0	1.236.167
5100668142	1C26TTN#3495	17.01.2026 *****	2000064747	0	868.770
5100668144	1C26TTN#3408	17.01.2026 *****	2000064747	0	1.042.770
5100668148	1C26TTN#3387	17.01.2026 *****	2000064747	0	1.899.494
5100668149	1C26TTN#3427	17.01.2026 *****	2000064747	0	891.421
5100668150	1C26TTN#3432	17.01.2026 *****	2000064747	0	2.746.094

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100668153	1C26TTN#3492	17.01.2026 *****	2000064747	0	2.437.036
5100668154	1C26TTN#3496	17.01.2026 *****	2000064747	0	728.668
5100668155	1C26TTN#3388	17.01.2026 *****	2000064747	0	4.161.732
5100668156	1C26TTN#3385	17.01.2026 *****	2000064747	0	2.321.886
5100668160	1C26TTN#3415	17.01.2026 *****	2000064747	0	1.529.670
5100668168	1C26TTN#3379	17.01.2026 *****	2000064747	0	950.104
5100668172	1C26TTN#3422	17.01.2026 *****	2000064747	0	1.790.397
5100668175	1C26TTN#3416	17.01.2026 *****	2000064747	0	1.137.678
5100668182	1C26TTN#3423	17.01.2026 *****	2000064747	0	990.885
5100668187	1C26TTN#3421	17.01.2026 *****	2000064747	0	1.035.206
5100668192	1C26TTN#3428	17.01.2026 *****	2000064747	0	2.170.303
5100668194	1C26TTN#3454	17.01.2026 *****	2000064747	0	1.092.943
5100668198	1C26TTN#3509	17.01.2026 *****	2000064747	0	1.372.479
5100668199	1C26TTN#3380	17.01.2026 *****	2000064747	0	3.794.219
5100668200	1C26TTN#3431	17.01.2026 *****	2000064747	0	2.074.162
5100668212	1C26TTN#3499	17.01.2026 *****	2000064747	0	1.185.949
5100668219	1C26TTN#3406	17.01.2026 *****	2000064747	0	1.036.342
5100668223	1C26TTN#3412	17.01.2026 *****	2000064747	0	2.691.595
5100668226	1C26TTN#3494	17.01.2026 *****	2000064747	0	1.032.566
5100668227	1C26TTN#3452	17.01.2026 *****	2000064747	0	1.037.331
5100668234	1C26TTN#3405	17.01.2026 *****	2000064747	0	797.477

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100668237	1C26TTN#3404	17.01.2026 *****	2000064747	0	830.403
5100668247	1C26TTN#3456	17.01.2026 *****	2000064747	0	1.192.253
5100668249	1C26TTN#3409	17.01.2026 *****	2000064747	0	1.943.968
5100668251	1C26TTN#3425	17.01.2026 *****	2000064747	0	2.580.654
5100668253	1C26TTN#3424	17.01.2026 *****	2000064747	0	1.032.313
5100668254	1C26TTN#3407	17.01.2026 *****	2000064747	0	1.152.239
5100668258	1C26TTN#3458	17.01.2026 *****	2000064747	0	642.401
5100668260	1C26TTN#3420	17.01.2026 *****	2000064747	0	1.372.541
5100668261	1C26TTN#3419	17.01.2026 *****	2000064747	0	1.437.343
5100668264	1C26TTN#3411	17.01.2026 *****	2000064747	0	1.381.241
5100668265	1C26TTN#3457	17.01.2026 *****	2000064747	0	765.558
5100668266	1C26TTN#3414	17.01.2026 *****	2000064747	0	4.623.948
5100668267	1C26TTN#3403	17.01.2026 *****	2000064747	0	1.028.385
5100668268	1C26TTN#3418	17.01.2026 *****	2000064747	0	1.041.455
5100668272	1C26TTN#3413	17.01.2026 *****	2000064747	0	1.897.739
5100668274	1C26TTN#3470	17.01.2026 *****	2000064747	0	1.035.638
5100668275	1C26TTN#3426	17.01.2026 *****	2000064747	0	891.421
5100668276	1C26TTN#3477	17.01.2026 *****	2000064747	0	797.477
5100668277	1C26TTN#3493	17.01.2026 *****	2000064747	0	4.427.158
5100668278	1C26TTN#3482	17.01.2026 *****	2000064747	0	623.538
5100668280	1C26TTN#3476	17.01.2026 *****	2000064747	0	1.186.996

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100668281	1C26TTN#3487	17.01.2026 *****	2000064747	0	2.160.211
5100668282	1C26TTN#3489	17.01.2026 *****	2000064747	0	1.737.368
5100668283	1C26TTN#3479	17.01.2026 *****	2000064747	0	831.198
5100668284	1C26TTN#3488	17.01.2026 *****	2000064747	0	475.833
5100668289	1C26TTN#3481	17.01.2026 *****	2000064747	0	759.508
5100668290	1C26TTN#3491	17.01.2026 *****	2000064747	0	1.087.068
5100668291	1C26TTN#3478	17.01.2026 *****	2000064747	0	1.432.264
5100668293	1C26TTN#3490	17.01.2026 *****	2000064747	0	919.560
5100668294	1C26TTN#3480	17.01.2026 *****	2000064747	0	697.485
5100668559	1C26TTN#3528	17.01.2026 *****	2000064747	0	1.087.636
5100668872	1C26TTN#3541	17.01.2026 *****	2000064747	0	1.808.862
5100668875	1C26TTN#3545	17.01.2026 *****	2000064747	0	876.800
5100668889	1C26TTN#3540	17.01.2026 *****	2000064747	0	1.253.595
5100668893	1C26TTN#3534	17.01.2026 *****	2000064747	0	1.506.228
5100668900	1C26TTN#3538	17.01.2026 *****	2000064747	0	2.462.519
5100668914	1C26TTN#3530	17.01.2026 *****	2000064747	0	1.209.676
5100668918	1C26TTN#3544	17.01.2026 *****	2000064747	0	1.087.636
5100668923	1C26TTN#3542	17.01.2026 *****	2000064747	0	1.141.849
5100668928	1C26TTN#3533	17.01.2026 *****	2000064747	0	1.131.762
5100668933	1C26TTN#3531	17.01.2026 *****	2000064747	0	1.188.197
5100668935	1C26TTN#3532	17.01.2026 *****	2000064747	0	1.032.412

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100668960	1C26TTN#3547	17.01.2026 *****	2000064747	0	1.505.150
5100668961	1C26TTN#3543	17.01.2026 *****	2000064747	0	761.680
5100668972	1C26TTN#3535	17.01.2026 *****	2000064747	0	1.242.755
5100668973	1C26TTN#3537	17.01.2026 *****	2000064747	0	2.260.662
5100668976	1C26TTN#3546	17.01.2026 *****	2000064747	0	1.471.288
5100668984	1C26TTN#3529	17.01.2026 *****	2000064747	0	1.350.572
5100668990	1C26TTN#3539	17.01.2026 *****	2000064747	0	1.583.420
5100669191	1C26TTN#3911	17.01.2026 *****	2000064747	0	1.095.940
5100669198	1C26TTN#3904	17.01.2026 *****	2000064747	0	937.490
5100669815	1C26TTN#3347	17.01.2026 *****	2000064747	0	961.253
5100669839	1C26TTN#3336	17.01.2026 *****	2000064747	0	3.206.320
5100670157	1C26TTN#3900	17.01.2026 *****	2000064747	0	2.660.420
5100670162	1C26TTN#3901	17.01.2026 *****	2000064747	0	3.904.392
5100670163	1C26TTN#3899	17.01.2026 *****	2000064747	0	1.014.852
5100670172	1C26TTN#3908	17.01.2026 *****	2000064747	0	1.436.606
5100670174	1C26TTN#3903	17.01.2026 *****	2000064747	0	754.753
5100670181	1C26TTN#3909	17.01.2026 *****	2000064747	0	1.055.785
5100670184	1C26TTN#3910	17.01.2026 *****	2000064747	0	939.259
5100670189	1C26TTN#3913	17.01.2026 *****	2000064747	0	715.441
5100670190	1C26TTN#3907	17.01.2026 *****	2000064747	0	1.509.505
5100670191	1C26TTN#3905	17.01.2026 *****	2000064747	0	854.113

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100670202	1C26TTN#3902	17.01.2026 *****	2000064747	0	975.849
5100670203	1C26TTN#3906	17.01.2026 *****	2000064747	0	895.571
5100670204	1C26TTN#3914	17.01.2026 *****	2000064747	0	3.404.079
5100670212	1C26TTN#3912	17.01.2026 *****	2000064747	0	718.577
5100670487	1C26TTN#3399	17.01.2026 *****	2000064747	0	1.402.704
5100670488	1C26TTN#3438	17.01.2026 *****	2000064747	0	2.203.540
5100670556	1C26TTN#3444	17.01.2026 *****	2000064747	0	515.942
5100670684	1C26TTN#3514	17.01.2026 *****	2000064747	0	948.860
5100671000	1C26TTN#3536	17.01.2026 *****	2000064747	0	1.603.620
5100674601	1C26TTN#3548	17.01.2026 *****	2000064747	0	2.494.946
5100690987	1C26TTN#4442	20.01.2026 *****	2000064747	0	516.353
5100699837	1C26TTN#3881	17.01.2026 *****	2000064747	0	625.269
5100699842	1C26TTN#3890	17.01.2026 *****	2000064747	0	851.230
5100699847	1C26TTN#3894	17.01.2026 *****	2000064747	0	937.338
5100699848	1C26TTN#3889	17.01.2026 *****	2000064747	0	498.815
5100699849	1C26TTN#3891	17.01.2026 *****	2000064747	0	918.348
5100699855	1C26TTN#3876	17.01.2026 *****	2000064747	0	1.097.870
5100699857	1C26TTN#3883	17.01.2026 *****	2000064747	0	1.051.905
5100699864	1C26TTN#3875	17.01.2026 *****	2000064747	0	700.870
5100699868	1C26TTN#3873	17.01.2026 *****	2000064747	0	549.478
5100699870	1C26TTN#3871	17.01.2026 *****	2000064747	0	1.309.408

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100699871	1C26TTN#3872	17.01.2026 *****	2000064747	0	339.468
5100699875	1C26TTN#3807	17.01.2026 *****	2000064747	0	599.308
5100699876	1C26TTN#3880	17.01.2026 *****	2000064747	0	2.828.696
5100699879	1C26TTN#3888	17.01.2026 *****	2000064747	0	843.820
5100699882	1C26TTN#3892	17.01.2026 *****	2000064747	0	314.804
5100699883	1C26TTN#3877	17.01.2026 *****	2000064747	0	602.247
5100699888	1C26TTN#3818	17.01.2026 *****	2000064747	0	873.225
5100699893	1C26TTN#3886	17.01.2026 *****	2000064747	0	778.277
5100699902	1C26TTN#3878	17.01.2026 *****	2000064747	0	575.514
5100699903	1C26TTN#3885	17.01.2026 *****	2000064747	0	1.048.170
5100699904	1C26TTN#3887	17.01.2026 *****	2000064747	0	1.734.141
5100699912	1C26TTN#3893	17.01.2026 *****	2000064747	0	598.268
5100699918	1C26TTN#3819	17.01.2026 *****	2000064747	0	722.804
5100699922	1C26TTN#3816	17.01.2026 *****	2000064747	0	810.822
5100699923	1C26TTN#3874	17.01.2026 *****	2000064747	0	418.773
5100699927	1C26TTN#3895	17.01.2026 *****	2000064747	0	1.016.634
5100699936	1C26TTN#3817	17.01.2026 *****	2000064747	0	730.364
5100699990	1C26TTN#3696	17.01.2026 *****	2000064747	0	990.838
5100699993	1C26TTN#3693	17.01.2026 *****	2000064747	0	1.129.245
5100700009	1C26TTN#3691	17.01.2026 *****	2000064747	0	837.132
5100700136	1C26TTN#3765	17.01.2026 *****	2000064747	0	814.212

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100700144	1C26TTN#3802	17.01.2026 *****	2000064747	0	1.106.458
5100700180	1C26TTN#3800	17.01.2026 *****	2000064747	0	756.939
5100700181	1C26TTN#3697	17.01.2026 *****	2000064747	0	1.587.249
5100700182	1C26TTN#3766	17.01.2026 *****	2000064747	0	720.213
5100700191	1C26TTN#3699	17.01.2026 *****	2000064747	0	1.064.886
5100700196	1C26TTN#3804	17.01.2026 *****	2000064747	0	830.114
5100700203	1C26TTN#3692	17.01.2026 *****	2000064747	0	887.568
5100700213	1C26TTN#3803	17.01.2026 *****	2000064747	0	928.584
5100700224	1C26TTN#3698	17.01.2026 *****	2000064747	0	960.965
5100700250	1C26TTN#3694	17.01.2026 *****	2000064747	0	1.171.806
5100700272	1C26TTN#3687	17.01.2026 *****	2000064747	0	1.495.282
5100700310	1C26TTN#3801	17.01.2026 *****	2000064747	0	805.836
5100700334	1C26TTN#3690	17.01.2026 *****	2000064747	0	937.490
5100700337	1C26TTN#3812	17.01.2026 *****	2000064747	0	1.771.779
5100700338	1C26TTN#3810	17.01.2026 *****	2000064747	0	830.114
5100700339	1C26TTN#3815	17.01.2026 *****	2000064747	0	744.516
5100700340	1C26TTN#3805	17.01.2026 *****	2000064747	0	678.784
5100700341	1C26TTN#3806	17.01.2026 *****	2000064747	0	1.789.628
5100700342	1C26TTN#3808	17.01.2026 *****	2000064747	0	1.609.141
5100700343	1C26TTN#3813	17.01.2026 *****	2000064747	0	993.457
5100700344	1C26TTN#3811	17.01.2026 *****	2000064747	0	872.880

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100700345	1C26TTN#3814	17.01.2026 *****	2000064747	0	685.761
5100700346	1C26TTN#3809	17.01.2026 *****	2000064747	0	763.170
5100700610	1C26TTN#3882	17.01.2026 *****	2000064747	0	891.525
5100700621	1C26TTN#3879	17.01.2026 *****	2000064747	0	889.626
5100700667	1C26TTN#3884	17.01.2026 *****	2000064747	0	395.384
5100701479	1C26TTN#3327	17.01.2026 *****	2000064747	0	599.713
5100701480	1C26TTN#3315	17.01.2026 *****	2000064747	0	413.083
5100701483	1C26TTN#3333	17.01.2026 *****	2000064747	0	2.950.603
5100701485	1C26TTN#3316	17.01.2026 *****	2000064747	0	1.305.473
5100701493	1C26TTN#3334	17.01.2026 *****	2000064747	0	2.006.621
5100701494	1C26TTN#3318	17.01.2026 *****	2000064747	0	4.077.006
5100701500	1C26TTN#3309	17.01.2026 *****	2000064747	0	1.825.762
5100701528	1C26TTN#3331	17.01.2026 *****	2000064747	0	649.350
5100701529	1C26TTN#3310	17.01.2026 *****	2000064747	0	2.318.112
5100701530	1C26TTN#3325	17.01.2026 *****	2000064747	0	2.547.703
5100701532	1C26TTN#3330	17.01.2026 *****	2000064747	0	1.811.344
5100701536	1C26TTN#3312	17.01.2026 *****	2000064747	0	3.105.883
5100701538	1C26TTN#3311	17.01.2026 *****	2000064747	0	2.188.379
5100701539	1C26TTN#3332	17.01.2026 *****	2000064747	0	2.844.585
5100701993	1C26TTN#3743	17.01.2026 *****	2000064747	0	888.255
5100701996	1C26TTN#3728	17.01.2026 *****	2000064747	0	833.575

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100702003	1C26TTN#3734	17.01.2026 *****	2000064747	0	1.116.582
5100702006	1C26TTN#3717	17.01.2026 *****	2000064747	0	885.969
5100702009	1C26TTN#3708	17.01.2026 *****	2000064747	0	1.034.124
5100702012	1C26TTN#3705	17.01.2026 *****	2000064747	0	1.998.050
5100702041	1C26TTN#3730	17.01.2026 *****	2000064747	0	1.188.286
5100702049	1C26TTN#3711	17.01.2026 *****	2000064747	0	1.986.612
5100702060	1C26TTN#3721	17.01.2026 *****	2000064747	0	1.223.497
5100702069	1C26TTN#3712	17.01.2026 *****	2000064747	0	1.082.854
5100702073	1C26TTN#3740	17.01.2026 *****	2000064747	0	2.158.694
5100702193	1C26TTN#3319	17.01.2026 *****	2000064747	0	1.464.674
5100702198	1C26TTN#3321	17.01.2026 *****	2000064747	0	1.573.068
5100702199	1C26TTN#3323	17.01.2026 *****	2000064747	0	1.136.695
5100702234	1C26TTN#3324	17.01.2026 *****	2000064747	0	3.211.882
5100702266	1C26TTN#3322	17.01.2026 *****	2000064747	0	3.089.848
5100702293	1C26TTN#3328	17.01.2026 *****	2000064747	0	2.947.190
5100702356	1C26TTN#3314	17.01.2026 *****	2000064747	0	3.552.064
5100702358	1C26TTN#3320	17.01.2026 *****	2000064747	0	5.177.206
5100702397	1C26TTN#3317	17.01.2026 *****	2000064747	0	801.900
5100702425	1C26TTN#3313	17.01.2026 *****	2000064747	0	2.796.041
5100702634	1C26TTN#3854	17.01.2026 *****	2000064747	0	1.629.204
5100702806	1C26TTN#3722	17.01.2026 *****	2000064747	0	1.647.812

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100702807	1C26TTN#3727	17.01.2026 *****	2000064747	0	1.309.408
5100702810	1C26TTN#3742	17.01.2026 *****	2000064747	0	803.988
5100702811	1C26TTN#3744	17.01.2026 *****	2000064747	0	2.033.268
5100702813	1C26TTN#3741	17.01.2026 *****	2000064747	0	1.057.037
5100702814	1C26TTN#3731	17.01.2026 *****	2000064747	0	1.091.928
5100702817	1C26TTN#3710	17.01.2026 *****	2000064747	0	2.715.742
5100702822	1C26TTN#3718	17.01.2026 *****	2000064747	0	1.255.684
5100702823	1C26TTN#3715	17.01.2026 *****	2000064747	0	1.144.031
5100702824	1C26TTN#3725	17.01.2026 *****	2000064747	0	1.550.783
5100702829	1C26TTN#3739	17.01.2026 *****	2000064747	0	3.721.627
5100702830	1C26TTN#3737	17.01.2026 *****	2000064747	0	1.598.736
5100702831	1C26TTN#3735	17.01.2026 *****	2000064747	0	916.650
5100702834	1C26TTN#3719	17.01.2026 *****	2000064747	0	912.881
5100702835	1C26TTN#3729	17.01.2026 *****	2000064747	0	1.167.588
5100702845	1C26TTN#3716	17.01.2026 *****	2000064747	0	2.683.141
5100702850	1C26TTN#3732	17.01.2026 *****	2000064747	0	2.218.919
5100702854	1C26TTN#3713	17.01.2026 *****	2000064747	0	2.208.135
5100702855	1C26TTN#3720	17.01.2026 *****	2000064747	0	803.827
5100702857	1C26TTN#3724	17.01.2026 *****	2000064747	0	1.430.039
5100702858	1C26TTN#3733	17.01.2026 *****	2000064747	0	1.189.582
5100702868	1C26TTN#3714	17.01.2026 *****	2000064747	0	1.139.145

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100702869	1C26TTN#3706	17.01.2026 *****	2000064747	0	1.653.732
5100702876	1C26TTN#3736	17.01.2026 *****	2000064747	0	3.437.780
5100703206	1C26TTN#3707	17.01.2026 *****	2000064747	0	1.046.957
5100703334	1C26TTN#3685	17.01.2026 *****	2000064747	0	888.655
5100710052	1C26TTN#3461	17.01.2026 *****	2000064747	0	1.202.918
5100714207	1C26TTN#3329	17.01.2026 *****	2000064747	0	1.407.511
5100714249	1C26TTN#3335	17.01.2026 *****	2000064747	0	5.102.946
5100714704	1C26TTN#3723	17.01.2026 *****	2000064747	0	772.260
5100714716	1C26TTN#3855	17.01.2026 *****	2000064747	0	883.710
5100714718	1C26TTN#3738	17.01.2026 *****	2000064747	0	1.191.566
5100716724	1C26TTN#3700	17.01.2026 *****	2000064747	0	906.459
5100716725	1C26TTN#3748	17.01.2026 *****	2000064747	0	795.176
5100716727	1C26TTN#3780	17.01.2026 *****	2000064747	0	787.414
5100716733	1C26TTN#3764	17.01.2026 *****	2000064747	0	801.411
5100716734	1C26TTN#3679	17.01.2026 *****	2000064747	0	778.481
5100716760	1C26TTN#3750	17.01.2026 *****	2000064747	0	802.693
5100716764	1C26TTN#3680	17.01.2026 *****	2000064747	0	1.095.940
5100716765	1C26TTN#3674	17.01.2026 *****	2000064747	0	1.009.066
5100716769	1C26TTN#3673	17.01.2026 *****	2000064747	0	1.090.742
5100716770	1C26TTN#3681	17.01.2026 *****	2000064747	0	775.686
5100716771	1C26TTN#3773	17.01.2026 *****	2000064747	0	1.089.661

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100716774	1C26TTN#3675	17.01.2026 *****	2000064747	0	1.254.712
5100716775	1C26TTN#3848	17.01.2026 *****	2000064747	0	913.685
5100716781	1C26TTN#3759	17.01.2026 *****	2000064747	0	1.252.341
5100716786	1C26TTN#3747	17.01.2026 *****	2000064747	0	50.194.632
5100716790	1C26TTN#3678	17.01.2026 *****	2000064747	0	957.637
5100716814	1C26TTN#3778	17.01.2026 *****	2000064747	0	770.499
5100718045	1C26TTN#3852	17.01.2026 *****	2000064747	0	1.516.754
5100718064	1C26TTN#3831	17.01.2026 *****	2000064747	0	487.534
5100718069	1C26TTN#3774	17.01.2026 *****	2000064747	0	602.970
5100718077	1C26TTN#3863	17.01.2026 *****	2000064747	0	826.970
5100718079	1C26TTN#3779	17.01.2026 *****	2000064747	0	540.248
5100718083	1C26TTN#3825	17.01.2026 *****	2000064747	0	888.653
5100718100	1C26TTN#3862	17.01.2026 *****	2000064747	0	1.946.114
5100718125	1C26TTN#3861	17.01.2026 *****	2000064747	0	1.614.420
5100718126	1C26TTN#3824	17.01.2026 *****	2000064747	0	726.394
5100718128	1C26TTN#3781	17.01.2026 *****	2000064747	0	799.319
5100718140	1C26TTN#3777	17.01.2026 *****	2000064747	0	952.506
5100718144	1C26TTN#3758	17.01.2026 *****	2000064747	0	671.557
5100718151	1C26TTN#3821	17.01.2026 *****	2000064747	0	804.051
5100718164	1C26TTN#3763	17.01.2026 *****	2000064747	0	754.753
5100718165	1C26TTN#3827	17.01.2026 *****	2000064747	0	816.515

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100718170	1C26TTN#3776	17.01.2026 *****	2000064747	0	547.728
5100718175	1C26TTN#3826	17.01.2026 *****	2000064747	0	771.606
5100718177	1C26TTN#3829	17.01.2026 *****	2000064747	0	785.704
5100718184	1C26TTN#3866	17.01.2026 *****	2000064747	0	1.039.230
5100718186	1C26TTN#3858	17.01.2026 *****	2000064747	0	1.540.890
5100718191	1C26TTN#3851	17.01.2026 *****	2000064747	0	1.592.528
5100718192	1C26TTN#3869	17.01.2026 *****	2000064747	0	1.168.452
5100718194	1C26TTN#3856	17.01.2026 *****	2000064747	0	870.503
5100718195	1C26TTN#3897	17.01.2026 *****	2000064747	0	1.826.566
5100718211	1C26TTN#3868	17.01.2026 *****	2000064747	0	951.666
5100718216	1C26TTN#3853	17.01.2026 *****	2000064747	0	3.653.132
5100718228	1C26TTN#3867	17.01.2026 *****	2000064747	0	2.725.425
5100718266	1C26TTN#3789	17.01.2026 *****	2000064747	0	623.273
5100718291	1C26TTN#3865	17.01.2026 *****	2000064747	0	905.427
5100718346	1C26TTN#3784	17.01.2026 *****	2000064747	0	793.055
5100718349	1C26TTN#3783	17.01.2026 *****	2000064747	0	636.997
5100718355	1C26TTN#3788	17.01.2026 *****	2000064747	0	928.584
5100718378	1C26TTN#3790	17.01.2026 *****	2000064747	0	409.211
5100718409	1C26TTN#3785	17.01.2026 *****	2000064747	0	1.522.526
5100718418	1C26TTN#3787	17.01.2026 *****	2000064747	0	466.704
5100718434	1C26TTN#3786	17.01.2026 *****	2000064747	0	1.631.481

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100718443	1C26TTN#3762	17.01.2026 *****	2000064747	0	1.493.562
5100718448	1C26TTN#3850	17.01.2026 *****	2000064747	0	797.477
5100718451	1C26TTN#3782	17.01.2026 *****	2000064747	0	777.991
5100718453	1C26TTN#3791	17.01.2026 *****	2000064747	0	1.137.744
5100718454	1C26TTN#3836	17.01.2026 *****	2000064747	0	713.141
5100718457	1C26TTN#3842	17.01.2026 *****	2000064747	0	713.271
5100718468	1C26TTN#3823	17.01.2026 *****	2000064747	0	813.084
5100718480	1C26TTN#3830	17.01.2026 *****	2000064747	0	833.077
5100718484	1C26TTN#3832	17.01.2026 *****	2000064747	0	809.610
5100718490	1C26TTN#3834	17.01.2026 *****	2000064747	0	473.545
5100718507	1C26TTN#3846	17.01.2026 *****	2000064747	0	1.540.137
5100718519	1C26TTN#3838	17.01.2026 *****	2000064747	0	384.317
5100718523	1C26TTN#3775	17.01.2026 *****	2000064747	0	677.100
5100718525	1C26TTN#3857	17.01.2026 *****	2000064747	0	1.998.943
5100718538	1C26TTN#3753	17.01.2026 *****	2000064747	0	1.294.058
5100718540	1C26TTN#3749	17.01.2026 *****	2000064747	0	1.309.408
5100718557	1C26TTN#3752	17.01.2026 *****	2000064747	0	2.312.081
5100718560	1C26TTN#3757	17.01.2026 *****	2000064747	0	602.086
5100718564	1C26TTN#3755	17.01.2026 *****	2000064747	0	1.999.192
5100718567	1C26TTN#3676	17.01.2026 *****	2000064747	0	1.098.593
5100718571	1C26TTN#3751	17.01.2026 *****	2000064747	0	7.231.331

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100718572	1C26TTN#3754	17.01.2026 *****	2000064747	0	1.067.540
5100718966	1C26TTN#3761	17.01.2026 *****	2000064747	0	928.584
5100719135	1C26TTN#3845	17.01.2026 *****	2000064747	0	1.851.374
5100719180	1C26TTN#3835	17.01.2026 *****	2000064747	0	629.772
5100719185	1C26TTN#3844	17.01.2026 *****	2000064747	0	572.016
5100719194	1C26TTN#3833	17.01.2026 *****	2000064747	0	793.055
5100719251	1C26TTN#3860	17.01.2026 *****	2000064747	0	1.357.982
5100722071	1C26TTN#4173	20.01.2026 *****	2000064747	0	1.825.762
5100722074	1C26TTN#4200	20.01.2026 *****	2000064747	0	763.863
5100729636	1C26TTN#3523	17.01.2026 *****	2000064747	0	542.862
5100729638	1C26TTN#3520	17.01.2026 *****	2000064747	0	665.393
5100729641	1C26TTN#3522	17.01.2026 *****	2000064747	0	619.514
5100729651	1C26TTN#3527	17.01.2026 *****	2000064747	0	764.753
5100729664	1C26TTN#3518	17.01.2026 *****	2000064747	0	764.753
5100729669	1C26TTN#3524	17.01.2026 *****	2000064747	0	816.783
5100729677	1C26TTN#3521	17.01.2026 *****	2000064747	0	704.178
5100729692	1C26TTN#3519	17.01.2026 *****	2000064747	0	1.092.511
5100729735	1C26TTN#3525	17.01.2026 *****	2000064747	0	1.347.959
5100729802	1C26TTN#3516	17.01.2026 *****	2000064747	0	619.946
5100729808	1C26TTN#3484	17.01.2026 *****	2000064747	0	1.015.284
5100729840	1C26TTN#3517	17.01.2026 *****	2000064747	0	882.310

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100729857	1C26TTN#3485	17.01.2026 *****	2000064747	0	1.107.690
5100731024	1C26TTN#3486	17.01.2026 *****	2000064747	0	935.202
5100731040	1C26TTN#3526	17.01.2026 *****	2000064747	0	2.126.721
5100731045	1C26TTN#3483	17.01.2026 *****	2000064747	0	796.593
5100734190	1C26TTN#3682	17.01.2026 *****	2000064747	0	837.596
5100734834	1C26TTN#3849	17.01.2026 *****	2000064747	0	837.436
5100734872	1C26TTN#3837	17.01.2026 *****	2000064747	0	338.669
5100734877	1C26TTN#3864	17.01.2026 *****	2000064747	0	662.943
5100734885	1C26TTN#3859	17.01.2026 *****	2000064747	0	1.140.615
5100734919	1C26TTN#3847	17.01.2026 *****	2000064747	0	2.063.945
5100736283	1C26TTN#3643	17.01.2026 *****	2000064747	0	7.177.075
5100736286	1C26TTN#3637	17.01.2026 *****	2000064747	0	2.045.169
5100736287	1C26TTN#3638	17.01.2026 *****	2000064747	0	1.549.060
5100736290	1C26TTN#3640	17.01.2026 *****	2000064747	0	1.032.707
5100736307	1C26TTN#3639	17.01.2026 *****	2000064747	0	2.127.805
5100736319	1C26TTN#3642	17.01.2026 *****	2000064747	0	1.032.707
5100736339	1C26TTN#3631	17.01.2026 *****	2000064747	0	3.308.487
5100736354	1C26TTN#3635	17.01.2026 *****	2000064747	0	1.912.119
5100736364	1C26TTN#3648	17.01.2026 *****	2000064747	0	3.310.926
5100736365	1C26TTN#3636	17.01.2026 *****	2000064747	0	1.287.253
5100736372	1C26TTN#3652	17.01.2026 *****	2000064747	0	1.520.046

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100736377	1C26TTN#3651	17.01.2026 *****	2000064747	0	1.645.591
5100736391	1C26TTN#3630	17.01.2026 *****	2000064747	0	1.645.591
5100736402	1C26TTN#3647	17.01.2026 *****	2000064747	0	3.731.905
5100736408	1C26TTN#3646	17.01.2026 *****	2000064747	0	2.397.196
5100736435	1C26TTN#3650	17.01.2026 *****	2000064747	0	1.678.439
5100736452	1C26TTN#3649	17.01.2026 *****	2000064747	0	2.886.183
5100736455	1C26TTN#3657	17.01.2026 *****	2000064747	0	2.348.671
5100736466	1C26TTN#3655	17.01.2026 *****	2000064747	0	3.348.670
5100736481	1C26TTN#3662	17.01.2026 *****	2000064747	0	1.430.039
5100736490	1C26TTN#3659	17.01.2026 *****	2000064747	0	844.845
5100736492	1C26TTN#3658	17.01.2026 *****	2000064747	0	3.406.957
5100736498	1C26TTN#3667	17.01.2026 *****	2000064747	0	2.760.603
5100736499	1C26TTN#3661	17.01.2026 *****	2000064747	0	2.552.646
5100736500	1C26TTN#3666	17.01.2026 *****	2000064747	0	1.718.716
5100736508	1C26TTN#3663	17.01.2026 *****	2000064747	0	1.678.439
5100736514	1C26TTN#3656	17.01.2026 *****	2000064747	0	2.181.449
5100736515	1C26TTN#3653	17.01.2026 *****	2000064747	0	2.812.099
5100736526	1C26TTN#3660	17.01.2026 *****	2000064747	0	1.809.704
5100736529	1C26TTN#3664	17.01.2026 *****	2000064747	0	1.430.039
5100736530	1C26TTN#3644	17.01.2026 *****	2000064747	0	1.584.109
5100736550	1C26TTN#3633	17.01.2026 *****	2000064747	0	1.653.113

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100736556	1C26TTN#3645	17.01.2026 *****	2000064747	0	2.493.959
5100736558	1C26TTN#3634	17.01.2026 *****	2000064747	0	1.836.720
5100736579	1C26TTN#3626	17.01.2026 *****	2000064747	0	1.288.292
5100736597	1C26TTN#3625	17.01.2026 *****	2000064747	0	2.087.765
5100736606	1C26TTN#3623	17.01.2026 *****	2000064747	0	1.449.547
5100736618	1C26TTN#3622	17.01.2026 *****	2000064747	0	5.377.804
5100736619	1C26TTN#3629	17.01.2026 *****	2000064747	0	3.313.764
5100736631	1C26TTN#3624	17.01.2026 *****	2000064747	0	1.662.988
5100736640	1C26TTN#3627	17.01.2026 *****	2000064747	0	3.054.225
5100736679	1C26TTN#3589	17.01.2026 *****	2000064747	0	3.164.316
5100736691	1C26TTN#3594	17.01.2026 *****	2000064747	0	3.063.601
5100736714	1C26TTN#3590	17.01.2026 *****	2000064747	0	1.668.173
5100736717	1C26TTN#3620	17.01.2026 *****	2000064747	0	4.214.401
5100736718	1C26TTN#3597	17.01.2026 *****	2000064747	0	2.218.889
5100736756	1C26TTN#3595	17.01.2026 *****	2000064747	0	2.669.905
5100736773	1C26TTN#3617	17.01.2026 *****	2000064747	0	3.056.013
5100736786	1C26TTN#3615	17.01.2026 *****	2000064747	0	4.518.118
5100736790	1C26TTN#3619	17.01.2026 *****	2000064747	0	1.312.534
5100736791	1C26TTN#3599	17.01.2026 *****	2000064747	0	3.850.785
5100736792	1C26TTN#3621	17.01.2026 *****	2000064747	0	3.095.733
5100736794	1C26TTN#3606	17.01.2026 *****	2000064747	0	4.350.397

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100736815	1C26TTN#3628	17.01.2026 *****	2000064747	0	2.194.792
5100736826	1C26TTN#3616	17.01.2026 *****	2000064747	0	2.753.158
5100736831	1C26TTN#3591	17.01.2026 *****	2000064747	0	1.549.115
5100736832	1C26TTN#3592	17.01.2026 *****	2000064747	0	806.612
5100736844	1C26TTN#3596	17.01.2026 *****	2000064747	0	1.852.039
5100736848	1C26TTN#3608	17.01.2026 *****	2000064747	0	1.549.060
5100736865	1C26TTN#3603	17.01.2026 *****	2000064747	0	1.430.039
5100736871	1C26TTN#3609	17.01.2026 *****	2000064747	0	1.430.039
5100736873	1C26TTN#3601	17.01.2026 *****	2000064747	0	826.165
5100736884	1C26TTN#3614	17.01.2026 *****	2000064747	0	3.025.825
5100736885	1C26TTN#3598	17.01.2026 *****	2000064747	0	475.833
5100736886	1C26TTN#3613	17.01.2026 *****	2000064747	0	2.661.479
5100736893	1C26TTN#3665	17.01.2026 *****	2000064747	0	4.699.377
5100736895	1C26TTN#3602	17.01.2026 *****	2000064747	0	3.497.818
5100736896	1C26TTN#3593	17.01.2026 *****	2000064747	0	4.454.472
5100736898	1C26TTN#3600	17.01.2026 *****	2000064747	0	2.330.256
5100736902	1C26TTN#3607	17.01.2026 *****	2000064747	0	3.498.022
5100736913	1C26TTN#3610	17.01.2026 *****	2000064747	0	793.055
5100736915	1C26TTN#3618	17.01.2026 *****	2000064747	0	1.416.217
5100736917	1C26TTN#3611	17.01.2026 *****	2000064747	0	933.206
5100736921	1C26TTN#3604	17.01.2026 *****	2000064747	0	2.476.723

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100738199	1C26TTN#3641	17.01.2026 *****	2000064747	0	2.671.520
5100738214	1C26TTN#3605	17.01.2026 *****	2000064747	0	2.202.901
5100738229	1C26TTN#3654	17.01.2026 *****	2000064747	0	848.113
5100738230	1C26TTN#3612	17.01.2026 *****	2000064747	0	2.685.141
5100745891	1C26TTN#3562	17.01.2026 *****	2000064747	0	1.101.785
5100745892	1C26TTN#3550	17.01.2026 *****	2000064747	0	954.662
5100745893	1C26TTN#3508	17.01.2026 *****	2000064747	0	1.516.180
5100745895	1C26TTN#3557	17.01.2026 *****	2000064747	0	818.571
5100745897	1C26TTN#3576	17.01.2026 *****	2000064747	0	773.913
5100745899	1C26TTN#3564	17.01.2026 *****	2000064747	0	960.551
5100745901	1C26TTN#3581	17.01.2026 *****	2000064747	0	835.626
5100745905	1C26TTN#3585	17.01.2026 *****	2000064747	0	2.342.920
5100745916	1C26TTN#3565	17.01.2026 *****	2000064747	0	1.160.825
5100745918	1C26TTN#3561	17.01.2026 *****	2000064747	0	2.943.218
5100745919	1C26TTN#3588	17.01.2026 *****	2000064747	0	787.336
5100745922	1C26TTN#3568	17.01.2026 *****	2000064747	0	374.253
5100745925	1C26TTN#3583	17.01.2026 *****	2000064747	0	800.377
5100745930	1C26TTN#3571	17.01.2026 *****	2000064747	0	611.803
5100745934	1C26TTN#3572	17.01.2026 *****	2000064747	0	912.963
5100745940	1C26TTN#3556	17.01.2026 *****	2000064747	0	1.007.293
5100745943	1C26TTN#3579	17.01.2026 *****	2000064747	0	765.558

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100745946	1C26TTN#3549	17.01.2026 *****	2000064747	0	1.929.334
5100745949	1C26TTN#3462	17.01.2026 *****	2000064747	0	1.115.241
5100746649	1C26TTN#3559	17.01.2026 *****	2000064747	0	1.732.013
5100746651	1C26TTN#3558	17.01.2026 *****	2000064747	0	959.541
5100746662	1C26TTN#3552	17.01.2026 *****	2000064747	0	2.208.842
5100746665	1C26TTN#3566	17.01.2026 *****	2000064747	0	1.115.375
5100746703	1C26TTN#3560	17.01.2026 *****	2000064747	0	2.331.230
5100746719	1C26TTN#3567	17.01.2026 *****	2000064747	0	1.626.951
5100746730	1C26TTN#3554	17.01.2026 *****	2000064747	0	1.400.383
5100746740	1C26TTN#3578	17.01.2026 *****	2000064747	0	997.952
5100746743	1C26TTN#3586	17.01.2026 *****	2000064747	0	1.014.681
5100746746	1C26TTN#3580	17.01.2026 *****	2000064747	0	824.204
5100746750	1C26TTN#3575	17.01.2026 *****	2000064747	0	1.039.878
5100746751	1C26TTN#3570	17.01.2026 *****	2000064747	0	305.901
5100746752	1C26TTN#3555	17.01.2026 *****	2000064747	0	1.203.155
5100746754	1C26TTN#3577	17.01.2026 *****	2000064747	0	936.846
5100746758	1C26TTN#3475	17.01.2026 *****	2000064747	0	1.087.636
5100746761	1C26TTN#3510	17.01.2026 *****	2000064747	0	776.978
5100746764	1C26TTN#3573	17.01.2026 *****	2000064747	0	825.185
5100746766	1C26TTN#3587	17.01.2026 *****	2000064747	0	3.375.400
5100746770	1C26TTN#3574	17.01.2026 *****	2000064747	0	852.373

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100746771	1C26TTN#3584	17.01.2026 *****	2000064747	0	2.128.075
5100746778	1C26TTN#3551	17.01.2026 *****	2000064747	0	2.529.143
5100746782	1C26TTN#3582	17.01.2026 *****	2000064747	0	820.200
5100746783	1C26TTN#3553	17.01.2026 *****	2000064747	0	770.964
5100746785	1C26TTN#3569	17.01.2026 *****	2000064747	0	773.997
5100746786	1C26TTN#3464	17.01.2026 *****	2000064747	0	1.466.618
5100746787	1C26TTN#3513	17.01.2026 *****	2000064747	0	653.653
5100746800	1C26TTN#3417	17.01.2026 *****	2000064747	0	959.582
5100750061	1C26TTN#5013	21.01.2026 *****	2000064747	0	1.586.110
5100757160	1C26TTN#3563	17.01.2026 *****	2000064747	0	1.789.295
5100764108	1C26TTN#4094	20.01.2026 *****	2000064747	0	762.529
5100764119	1C26TTN#4097	20.01.2026 *****	2000064747	0	936.373
5100764516	1C26TTN#4086	20.01.2026 *****	2000064747	0	922.685
5100764550	1C26TTN#4082	20.01.2026 *****	2000064747	0	828.589
5100764611	1C26TTN#4089	20.01.2026 *****	2000064747	0	871.493
5100764614	1C26TTN#4084	20.01.2026 *****	2000064747	0	811.661
5100765114	1C26TTN#4092	20.01.2026 *****	2000064747	0	1.099.092
5100765488	1C26TTN#4088	20.01.2026 *****	2000064747	0	916.527
5100765497	1C26TTN#4087	20.01.2026 *****	2000064747	0	895.525
5100765504	1C26TTN#4091	20.01.2026 *****	2000064747	0	1.510.540
5100765560	1C26TTN#4090	20.01.2026 *****	2000064747	0	891.896

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100765706	1C26TTN#4099	20.01.2026 *****	2000064747	0	3.062.335
5100765785	1C26TTN#4085	20.01.2026 *****	2000064747	0	1.031.491
5100765851	1C26TTN#4093	20.01.2026 *****	2000064747	0	672.635
5100765953	1C26TTN#4095	20.01.2026 *****	2000064747	0	801.314
5100766181	1C26TTN#4100	20.01.2026 *****	2000064747	0	1.231.978
5100766217	1C26TTN#4081	20.01.2026 *****	2000064747	0	815.780
5100766331	1C26TTN#4130	20.01.2026 *****	2000064747	0	559.117
5100766346	1C26TTN#4127	20.01.2026 *****	2000064747	0	580.795
5100766363	1C26TTN#4129	20.01.2026 *****	2000064747	0	678.532
5100766364	1C26TTN#4125	20.01.2026 *****	2000064747	0	1.026.978
5100766381	1C26TTN#4126	20.01.2026 *****	2000064747	0	649.139
5100766760	1C26TTN#4176	20.01.2026 *****	2000064747	0	786.785
5100766767	1C26TTN#4174	20.01.2026 *****	2000064747	0	1.749.992
5100766823	1C26TTN#4155	20.01.2026 *****	2000064747	0	1.254.204
5100766907	1C26TTN#4161	20.01.2026 *****	2000064747	0	345.772
5100766909	1C26TTN#4156	20.01.2026 *****	2000064747	0	943.883
5100766930	1C26TTN#4162	20.01.2026 *****	2000064747	0	587.764
5100766941	1C26TTN#4189	20.01.2026 *****	2000064747	0	793.055
5100766946	1C26TTN#4192	20.01.2026 *****	2000064747	0	2.096.518
5100766947	1C26TTN#4186	20.01.2026 *****	2000064747	0	2.155.665
5100766957	1C26TTN#4165	20.01.2026 *****	2000064747	0	902.513

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100766968	1C26TTN#4170	20.01.2026 *****	2000064747	0	2.529.109
5100766973	1C26TTN#4171	20.01.2026 *****	2000064747	0	1.095.457
5100766979	1C26TTN#4172	20.01.2026 *****	2000064747	0	1.619.220
5100766980	1C26TTN#4168	20.01.2026 *****	2000064747	0	2.331.793
5100767103	1C26TTN#4181	20.01.2026 *****	2000064747	0	1.688.580
5100767112	1C26TTN#4185	20.01.2026 *****	2000064747	0	2.332.287
5100767118	1C26TTN#4187	20.01.2026 *****	2000064747	0	2.094.293
5100767140	1C26TTN#4199	20.01.2026 *****	2000064747	0	1.310.213
5100767144	1C26TTN#4180	20.01.2026 *****	2000064747	0	1.430.039
5100767145	1C26TTN#4142	20.01.2026 *****	2000064747	0	779.769
5100767146	1C26TTN#4195	20.01.2026 *****	2000064747	0	2.252.324
5100767151	1C26TTN#4196	20.01.2026 *****	2000064747	0	1.028.057
5100767153	1C26TTN#4128	20.01.2026 *****	2000064747	0	888.916
5100767181	1C26TTN#4178	20.01.2026 *****	2000064747	0	2.342.737
5100767186	1C26TTN#4197	20.01.2026 *****	2000064747	0	2.140.801
5100767191	1C26TTN#4190	20.01.2026 *****	2000064747	0	1.426.783
5100767206	1C26TTN#4143	20.01.2026 *****	2000064747	0	1.003.260
5100767210	1C26TTN#4140	20.01.2026 *****	2000064747	0	1.253.595
5100767248	1C26TTN#4101	20.01.2026 *****	2000064747	0	1.455.853
5100767309	1C26TTN#4194	20.01.2026 *****	2000064747	0	1.296.011
5100767312	1C26TTN#4083	20.01.2026 *****	2000064747	0	808.743

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100767359	1C26TTN#4164	20.01.2026 *****	2000064747	0	1.623.402
5100767417	1C26TTN#4131	20.01.2026 *****	2000064747	0	703.547
5100767422	1C26TTN#4139	20.01.2026 *****	2000064747	0	1.003.808
5100767435	1C26TTN#4135	20.01.2026 *****	2000064747	0	606.396
5100767438	1C26TTN#4138	20.01.2026 *****	2000064747	0	894.223
5100767439	1C26TTN#4136	20.01.2026 *****	2000064747	0	1.500.628
5100767444	1C26TTN#4137	20.01.2026 *****	2000064747	0	606.396
5100767445	1C26TTN#4133	20.01.2026 *****	2000064747	0	963.161
5100767451	1C26TTN#4132	20.01.2026 *****	2000064747	0	891.339
5100767476	1C26TTN#4204	20.01.2026 *****	2000064747	0	1.029.028
5100767500	1C26TTN#4203	20.01.2026 *****	2000064747	0	1.614.840
5100767501	1C26TTN#4202	20.01.2026 *****	2000064747	0	879.930
5100767506	1C26TTN#4206	20.01.2026 *****	2000064747	0	902.513
5100767522	1C26TTN#4201	20.01.2026 *****	2000064747	0	1.397.626
5100767686	1C26TTN#4124	20.01.2026 *****	2000064747	0	792.536
5100767851	1C26TTN#4271	20.01.2026 *****	2000064747	0	1.310.213
5100767863	1C26TTN#4276	20.01.2026 *****	2000064747	0	3.375.400
5100767864	1C26TTN#4275	20.01.2026 *****	2000064747	0	2.266.345
5100767868	1C26TTN#4273	20.01.2026 *****	2000064747	0	1.534.486
5100767871	1C26TTN#4267	20.01.2026 *****	2000064747	0	3.297.758
5100767874	1C26TTN#4264	20.01.2026 *****	2000064747	0	1.428.378

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100767875	1C26TTN#4268	20.01.2026 *****	2000064747	0	413.083
5100767893	1C26TTN#4270	20.01.2026 *****	2000064747	0	1.289.305
5100767896	1C26TTN#4274	20.01.2026 *****	2000064747	0	2.093.488
5100767897	1C26TTN#4285	20.01.2026 *****	2000064747	0	1.442.390
5100767905	1C26TTN#4287	20.01.2026 *****	2000064747	0	2.610.646
5100767923	1C26TTN#4289	20.01.2026 *****	2000064747	0	2.475.916
5100768003	1C26TTN#4266	20.01.2026 *****	2000064747	0	3.121.038
5100768006	1C26TTN#4291	20.01.2026 *****	2000064747	0	3.375.400
5100768012	1C26TTN#4323	20.01.2026 *****	2000064747	0	1.600.377
5100768018	1C26TTN#4292	20.01.2026 *****	2000064747	0	2.922.683
5100768028	1C26TTN#4293	20.01.2026 *****	2000064747	0	2.277.756
5100768045	1C26TTN#4288	20.01.2026 *****	2000064747	0	3.375.400
5100768052	1C26TTN#4326	20.01.2026 *****	2000064747	0	1.660.178
5100768070	1C26TTN#4245	20.01.2026 *****	2000064747	0	793.055
5100768075	1C26TTN#4331	20.01.2026 *****	2000064747	0	1.427.499
5100768083	1C26TTN#4237	20.01.2026 *****	2000064747	0	798.179
5100768084	1C26TTN#4239	20.01.2026 *****	2000064747	0	4.486.819
5100768089	1C26TTN#4330	20.01.2026 *****	2000064747	0	1.353.700
5100768098	1C26TTN#4329	20.01.2026 *****	2000064747	0	1.053.176
5100768101	1C26TTN#4158	20.01.2026 *****	2000064747	0	1.085.670
5100768104	1C26TTN#4160	20.01.2026 *****	2000064747	0	806.319

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100768111	1C26TTN#4236	20.01.2026 *****	2000064747	0	1.051.386
5100768113	1C26TTN#4234	20.01.2026 *****	2000064747	0	1.408.396
5100768128	1C26TTN#4179	20.01.2026 *****	2000064747	0	3.168.858
5100768137	1C26TTN#4188	20.01.2026 *****	2000064747	0	3.851.977
5100768140	1C26TTN#4177	20.01.2026 *****	2000064747	0	2.229.741
5100768149	1C26TTN#4221	20.01.2026 *****	2000064747	0	888.916
5100768152	1C26TTN#4247	20.01.2026 *****	2000064747	0	1.239.067
5100768154	1C26TTN#4163	20.01.2026 *****	2000064747	0	820.973
5100768156	1C26TTN#4134	20.01.2026 *****	2000064747	0	934.377
5100768165	1C26TTN#4159	20.01.2026 *****	2000064747	0	730.948
5100768168	1C26TTN#4184	20.01.2026 *****	2000064747	0	2.526.156
5100768175	1C26TTN#4175	20.01.2026 *****	2000064747	0	2.094.386
5100768187	1C26TTN#4183	20.01.2026 *****	2000064747	0	3.375.400
5100768221	1C26TTN#4315	20.01.2026 *****	2000064747	0	1.662.142
5100768232	1C26TTN#4294	20.01.2026 *****	2000064747	0	733.140
5100768238	1C26TTN#4316	20.01.2026 *****	2000064747	0	3.168.858
5100768240	1C26TTN#4310	20.01.2026 *****	2000064747	0	248.400
5100768246	1C26TTN#4223	20.01.2026 *****	2000064747	0	632.156
5100768257	1C26TTN#4217	20.01.2026 *****	2000064747	0	891.103
5100768261	1C26TTN#4169	20.01.2026 *****	2000064747	0	895.525
5100768263	1C26TTN#4212	20.01.2026 *****	2000064747	0	888.916

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100768264	1C26TTN#4219	20.01.2026 *****	2000064747	0	834.922
5100768267	1C26TTN#4209	20.01.2026 *****	2000064747	0	764.753
5100768275	1C26TTN#4216	20.01.2026 *****	2000064747	0	1.105.702
5100768295	1C26TTN#4207	20.01.2026 *****	2000064747	0	1.539.786
5100768297	1C26TTN#4166	20.01.2026 *****	2000064747	0	822.446
5100768300	1C26TTN#4224	20.01.2026 *****	2000064747	0	746.735
5100768304	1C26TTN#4167	20.01.2026 *****	2000064747	0	2.381.705
5100768308	1C26TTN#4222	20.01.2026 *****	2000064747	0	803.538
5100768309	1C26TTN#4157	20.01.2026 *****	2000064747	0	396.105
5100768326	1C26TTN#4218	20.01.2026 *****	2000064747	0	895.525
5100768328	1C26TTN#4320	20.01.2026 *****	2000064747	0	1.396.124
5100768333	1C26TTN#4220	20.01.2026 *****	2000064747	0	1.510.539
5100768335	1C26TTN#4318	20.01.2026 *****	2000064747	0	3.284.591
5100768346	1C26TTN#4322	20.01.2026 *****	2000064747	0	1.991.371
5100768347	1C26TTN#4225	20.01.2026 *****	2000064747	0	1.147.569
5100768352	1C26TTN#4319	20.01.2026 *****	2000064747	0	2.376.777
5100768355	1C26TTN#4231	20.01.2026 *****	2000064747	0	196.940
5100768356	1C26TTN#4226	20.01.2026 *****	2000064747	0	933.206
5100768361	1C26TTN#4317	20.01.2026 *****	2000064747	0	2.759.686
5100768366	1C26TTN#4210	20.01.2026 *****	2000064747	0	798.239
5100768367	1C26TTN#4198	20.01.2026 *****	2000064747	0	1.309.408

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100768369	1C26TTN#4324	20.01.2026 *****	2000064747	0	1.423.735
5100768373	1C26TTN#4306	20.01.2026 *****	2000064747	0	899.483
5100768375	1C26TTN#4214	20.01.2026 *****	2000064747	0	808.743
5100768379	1C26TTN#4215	20.01.2026 *****	2000064747	0	990.699
5100768384	1C26TTN#4243	20.01.2026 *****	2000064747	0	2.271.683
5100768387	1C26TTN#4311	20.01.2026 *****	2000064747	0	2.033.861
5100768388	1C26TTN#4296	20.01.2026 *****	2000064747	0	3.168.858
5100768390	1C26TTN#4228	20.01.2026 *****	2000064747	0	995.313
5100768392	1C26TTN#4327	20.01.2026 *****	2000064747	0	1.695.050
5100768393	1C26TTN#4298	20.01.2026 *****	2000064747	0	1.710.358
5100768394	1C26TTN#4098	20.01.2026 *****	2000064747	0	826.121
5100768398	1C26TTN#4213	20.01.2026 *****	2000064747	0	802.602
5100768411	1C26TTN#4233	20.01.2026 *****	2000064747	0	871.493
5100768418	1C26TTN#4230	20.01.2026 *****	2000064747	0	896.646
5100768421	1C26TTN#4308	20.01.2026 *****	2000064747	0	1.981.341
5100768424	1C26TTN#4096	20.01.2026 *****	2000064747	0	1.112.823
5100768425	1C26TTN#4229	20.01.2026 *****	2000064747	0	774.352
5100768429	1C26TTN#4208	20.01.2026 *****	2000064747	0	1.387.610
5100768430	1C26TTN#4309	20.01.2026 *****	2000064747	0	649.350
5100768431	1C26TTN#4211	20.01.2026 *****	2000064747	0	1.232.262
5100768432	1C26TTN#4295	20.01.2026 *****	2000064747	0	3.375.400

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100768433	1C26TTN#4301	20.01.2026 *****	2000064747	0	2.475.916
5100768448	1C26TTN#4244	20.01.2026 *****	2000064747	0	2.067.606
5100774705	1C26TTN#4561	20.01.2026 *****	2000064747	0	753.922
5100774796	1C26TTN#4560	20.01.2026 *****	2000064747	0	620.321
5100775035	1C26TTN#4567	20.01.2026 *****	2000064747	0	861.597
5100775043	1C26TTN#4570	20.01.2026 *****	2000064747	0	300.300
5100775046	1C26TTN#4571	20.01.2026 *****	2000064747	0	663.809
5100775082	1C26TTN#4562	20.01.2026 *****	2000064747	0	835.973
5100775142	1C26TTN#4563	20.01.2026 *****	2000064747	0	470.037
5100775143	1C26TTN#4569	20.01.2026 *****	2000064747	0	537.352
5100775298	1C26TTN#4572	20.01.2026 *****	2000064747	0	503.922
5100775323	1C26TTN#4573	20.01.2026 *****	2000064747	0	940.843
5100775328	1C26TTN#4559	20.01.2026 *****	2000064747	0	914.871
5100776482	1C26TTN#4566	20.01.2026 *****	2000064747	0	2.018.997
5100776513	1C26TTN#4565	20.01.2026 *****	2000064747	0	597.155
5100777048	1C26TTN#3745	17.01.2026 *****	2000064747	0	840.090
5100778017	1C26TTN#3688	17.01.2026 *****	2000064747	0	780.648
5100778252	1C26TTN#4193	20.01.2026 *****	2000064747	0	1.696.961
5100778601	1C26TTN#4240	20.01.2026 *****	2000064747	0	1.032.707
5100778787	1C26TTN#4144	20.01.2026 *****	2000064747	0	842.880
5100778887	1C26TTN#4377	20.01.2026 *****	2000064747	0	1.544.719

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100778928	1C26TTN#4265	20.01.2026 *****	2000064747	0	1.226.260
5100779039	1C26TTN#4339	20.01.2026 *****	2000064747	0	1.436.510
5100779090	1C26TTN#4235	20.01.2026 *****	2000064747	0	952.443
5100801757	1C26TTN#3689	17.01.2026 *****	2000064747	0	1.254.712
5100802200	1C26TTN#4586	20.01.2026 *****	2000064747	0	1.597.486
5100802221	1C26TTN#4584	20.01.2026 *****	2000064747	0	857.631
5100802234	1C26TTN#4590	20.01.2026 *****	2000064747	0	786.128
5100802270	1C26TTN#4597	20.01.2026 *****	2000064747	0	417.682
5100802314	1C26TTN#4610	20.01.2026 *****	2000064747	0	716.909
5100802316	1C26TTN#4599	20.01.2026 *****	2000064747	0	1.149.070
5100802317	1C26TTN#4648	20.01.2026 *****	2000064747	0	763.449
5100802324	1C26TTN#4604	20.01.2026 *****	2000064747	0	678.136
5100802344	1C26TTN#4605	20.01.2026 *****	2000064747	0	353.760
5100802353	1C26TTN#4612	20.01.2026 *****	2000064747	0	380.490
5100802367	1C26TTN#4596	20.01.2026 *****	2000064747	0	1.103.350
5100802392	1C26TTN#4614	20.01.2026 *****	2000064747	0	447.049
5100802393	1C26TTN#4608	20.01.2026 *****	2000064747	0	596.343
5100802408	1C26TTN#4602	20.01.2026 *****	2000064747	0	782.149
5100802419	1C26TTN#4611	20.01.2026 *****	2000064747	0	618.515
5100802421	1C26TTN#4607	20.01.2026 *****	2000064747	0	567.939
5100802425	1C26TTN#4598	20.01.2026 *****	2000064747	0	517.706

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802602	1C26TTN#4618	20.01.2026 *****	2000064747	0	3.411.871
5100802619	1C26TTN#4649	20.01.2026 *****	2000064747	0	2.644.429
5100802626	1C26TTN#4580	20.01.2026 *****	2000064747	0	858.184
5100802629	1C26TTN#4662	20.01.2026 *****	2000064747	0	1.225.722
5100802877	1C26TTN#4669	20.01.2026 *****	2000064747	0	771.925
5100802895	1C26TTN#4587	20.01.2026 *****	2000064747	0	1.254.712
5100802904	1C26TTN#4671	20.01.2026 *****	2000064747	0	784.080
5100802911	1C26TTN#4666	20.01.2026 *****	2000064747	0	1.563.311
5100802921	1C26TTN#4673	20.01.2026 *****	2000064747	0	1.136.646
5100802950	1C26TTN#4672	20.01.2026 *****	2000064747	0	1.064.886
5100802967	1C26TTN#4650	20.01.2026 *****	2000064747	0	1.460.441
5100802978	1C26TTN#4655	20.01.2026 *****	2000064747	0	360.352
5100802987	1C26TTN#4652	20.01.2026 *****	2000064747	0	3.013.826
5100802994	1C26TTN#4609	20.01.2026 *****	2000064747	0	425.501
5100803004	1C26TTN#4603	20.01.2026 *****	2000064747	0	728.171
5100803009	1C26TTN#4606	20.01.2026 *****	2000064747	0	993.974
5100803031	1C26TTN#4589	20.01.2026 *****	2000064747	0	758.563
5100803074	1C26TTN#4658	20.01.2026 *****	2000064747	0	632.156
5100803079	1C26TTN#4651	20.01.2026 *****	2000064747	0	1.199.371
5100803103	1C26TTN#4660	20.01.2026 *****	2000064747	0	638.524
5100803112	1C26TTN#4665	20.01.2026 *****	2000064747	0	2.728.099

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803136	1C26TTN#4663	20.01.2026 *****	2000064747	0	829.986
5100803213	1C26TTN#4623	20.01.2026 *****	2000064747	0	3.089.084
5100803214	1C26TTN#4637	20.01.2026 *****	2000064747	0	1.577.562
5100803216	1C26TTN#4645	20.01.2026 *****	2000064747	0	858.023
5100803217	1C26TTN#4622	20.01.2026 *****	2000064747	0	1.276.845
5100803218	1C26TTN#4635	20.01.2026 *****	2000064747	0	2.174.178
5100803219	1C26TTN#4628	20.01.2026 *****	2000064747	0	2.761.496
5100803233	1C26TTN#4630	20.01.2026 *****	2000064747	0	2.024.091
5100803242	1C26TTN#4640	20.01.2026 *****	2000064747	0	1.490.797
5100803255	1C26TTN#4627	20.01.2026 *****	2000064747	0	793.055
5100803281	1C26TTN#4621	20.01.2026 *****	2000064747	0	1.088.465
5100803287	1C26TTN#4638	20.01.2026 *****	2000064747	0	1.663.511
5100803324	1C26TTN#4654	20.01.2026 *****	2000064747	0	786.128
5100803329	1C26TTN#4659	20.01.2026 *****	2000064747	0	938.946
5100803332	1C26TTN#4644	20.01.2026 *****	2000064747	0	1.461.897
5100803333	1C26TTN#4657	20.01.2026 *****	2000064747	0	513.379
5100803348	1C26TTN#4585	20.01.2026 *****	2000064747	0	1.131.898
5100803352	1C26TTN#4661	20.01.2026 *****	2000064747	0	1.310.213
5100803357	1C26TTN#4588	20.01.2026 *****	2000064747	0	1.623.402
5100803367	1C26TTN#4647	20.01.2026 *****	2000064747	0	1.077.005
5100803413	1C26TTN#4653	20.01.2026 *****	2000064747	0	431.651

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803416	1C26TTN#4643	20.01.2026 *****	2000064747	0	1.179.258
5100803430	1C26TTN#4595	20.01.2026 *****	2000064747	0	793.055
5100803551	1C26TTN#4675	20.01.2026 *****	2000064747	0	1.182.393
5100803565	1C26TTN#4575	20.01.2026 *****	2000064747	0	597.667
5100803569	1C26TTN#4577	20.01.2026 *****	2000064747	0	1.124.649
5100803570	1C26TTN#4581	20.01.2026 *****	2000064747	0	1.175.219
5100803580	1C26TTN#4576	20.01.2026 *****	2000064747	0	493.464
5100803581	1C26TTN#4574	20.01.2026 *****	2000064747	0	538.237
5100803591	1C26TTN#4594	20.01.2026 *****	2000064747	0	1.367.161
5100803596	1C26TTN#4616	20.01.2026 *****	2000064747	0	1.064.038
5100803613	1C26TTN#4620	20.01.2026 *****	2000064747	0	2.108.054
5100803621	1C26TTN#4617	20.01.2026 *****	2000064747	0	1.807.185
5100803650	1C26TTN#4619	20.01.2026 *****	2000064747	0	1.941.087
5100803658	1C26TTN#4579	20.01.2026 *****	2000064747	0	1.010.883
5100803659	1C26TTN#4582	20.01.2026 *****	2000064747	0	793.055
5100803727	1C26TTN#4631	20.01.2026 *****	2000064747	0	2.368.532
5100803741	1C26TTN#4629	20.01.2026 *****	2000064747	0	2.761.496
5100803744	1C26TTN#4636	20.01.2026 *****	2000064747	0	1.430.843
5100803751	1C26TTN#4633	20.01.2026 *****	2000064747	0	1.129.813
5100803754	1C26TTN#4626	20.01.2026 *****	2000064747	0	1.098.593
5100803779	1C26TTN#4625	20.01.2026 *****	2000064747	0	2.467.273

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803785	1C26TTN#4634	20.01.2026 *****	2000064747	0	1.328.215
5100803991	1C26TTN#4667	20.01.2026 *****	2000064747	0	1.293.702
5100804024	1C26TTN#4593	20.01.2026 *****	2000064747	0	911.154
5100804025	1C26TTN#4674	20.01.2026 *****	2000064747	0	793.904
5100804045	1C26TTN#4670	20.01.2026 *****	2000064747	0	1.885.445
5100804087	1C26TTN#4664	20.01.2026 *****	2000064747	0	1.025.249
5100804266	1C26TTN#4257	20.01.2026 *****	2000064747	0	1.478.630
5100804267	1C26TTN#4262	20.01.2026 *****	2000064747	0	1.195.232
5100804268	1C26TTN#4507	20.01.2026 *****	2000064747	0	3.994.693
5100804269	1C26TTN#4254	20.01.2026 *****	2000064747	0	821.370
5100804272	1C26TTN#4506	20.01.2026 *****	2000064747	0	4.441.140
5100804277	1C26TTN#4282	20.01.2026 *****	2000064747	0	2.475.916
5100804278	1C26TTN#4280	20.01.2026 *****	2000064747	0	2.342.693
5100804280	1C26TTN#4258	20.01.2026 *****	2000064747	0	1.321.641
5100804281	1C26TTN#4259	20.01.2026 *****	2000064747	0	3.559.777
5100804283	1C26TTN#4263	20.01.2026 *****	2000064747	0	904.522
5100804285	1C26TTN#4549	20.01.2026 *****	2000064747	0	2.854.112
5100804286	1C26TTN#4279	20.01.2026 *****	2000064747	0	2.216.344
5100804287	1C26TTN#4505	20.01.2026 *****	2000064747	0	2.935.004
5100804288	1C26TTN#4284	20.01.2026 *****	2000064747	0	396.527
5100804289	1C26TTN#4253	20.01.2026 *****	2000064747	0	679.996

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804290	1C26TTN#4256	20.01.2026 *****	2000064747	0	4.191.992
5100804294	1C26TTN#4546	20.01.2026 *****	2000064747	0	1.117.129
5100804295	1C26TTN#4260	20.01.2026 *****	2000064747	0	1.554.724
5100804301	1C26TTN#4255	20.01.2026 *****	2000064747	0	1.038.929
5100804302	1C26TTN#4302	20.01.2026 *****	2000064747	0	2.475.916
5100804487	1C26TTN#4153	20.01.2026 *****	2000064747	0	923.799
5100804532	1C26TTN#4108	20.01.2026 *****	2000064747	0	917.045
5100804734	1C26TTN#4114	20.01.2026 *****	2000064747	0	888.916
5100804735	1C26TTN#4116	20.01.2026 *****	2000064747	0	1.024.920
5100804737	1C26TTN#4249	20.01.2026 *****	2000064747	0	1.556.289
5100804746	1C26TTN#4122	20.01.2026 *****	2000064747	0	873.951
5100804750	1C26TTN#4248	20.01.2026 *****	2000064747	0	1.025.529
5100804763	1C26TTN#4118	20.01.2026 *****	2000064747	0	1.363.446
5100804773	1C26TTN#4121	20.01.2026 *****	2000064747	0	1.166.508
5100804783	1C26TTN#4205	20.01.2026 *****	2000064747	0	1.099.092
5100804786	1C26TTN#4115	20.01.2026 *****	2000064747	0	990.366
5100804790	1C26TTN#4148	20.01.2026 *****	2000064747	0	684.143
5100804798	1C26TTN#4152	20.01.2026 *****	2000064747	0	1.020.574
5100804801	1C26TTN#4113	20.01.2026 *****	2000064747	0	1.150.178
5100804803	1C26TTN#4250	20.01.2026 *****	2000064747	0	559.117
5100804814	1C26TTN#4110	20.01.2026 *****	2000064747	0	1.088.279

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804819	1C26TTN#4251	20.01.2026 *****	2000064747	0	1.301.817
5100804906	1C26TTN#4656	20.01.2026 *****	2000064747	0	870.698
5100804908	1C26TTN#4149	20.01.2026 *****	2000064747	0	828.589
5100804928	1C26TTN#4147	20.01.2026 *****	2000064747	0	882.390
5100804939	1C26TTN#4624	20.01.2026 *****	2000064747	0	764.333
5100804940	1C26TTN#4150	20.01.2026 *****	2000064747	0	882.883
5100804941	1C26TTN#4145	20.01.2026 *****	2000064747	0	795.955
5100804945	1C26TTN#4641	20.01.2026 *****	2000064747	0	3.187.266
5100804973	1C26TTN#4106	20.01.2026 *****	2000064747	0	1.096.669
5100804991	1C26TTN#4103	20.01.2026 *****	2000064747	0	773.477
5100804992	1C26TTN#4102	20.01.2026 *****	2000064747	0	1.678.439
5100804995	1C26TTN#4104	20.01.2026 *****	2000064747	0	860.150
5100805004	1C26TTN#4105	20.01.2026 *****	2000064747	0	955.300
5100805207	1C26TTN#4154	20.01.2026 *****	2000064747	0	820.200
5100805297	1C26TTN#4120	20.01.2026 *****	2000064747	0	833.525
5100805306	1C26TTN#4146	20.01.2026 *****	2000064747	0	1.145.811
5100805368	1C26TTN#4668	20.01.2026 *****	2000064747	0	1.042.529
5100805470	1C26TTN#4548	20.01.2026 *****	2000064747	0	3.410.491
5100805480	1C26TTN#4531	20.01.2026 *****	2000064747	0	3.349.268
5100805483	1C26TTN#4451	20.01.2026 *****	2000064747	0	5.515.381
5100805489	1C26TTN#4261	20.01.2026 *****	2000064747	0	3.875.537

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805494	1C26TTN#4281	20.01.2026 *****	2000064747	0	2.347.342
5100805501	1C26TTN#4547	20.01.2026 *****	2000064747	0	2.735.169
5100805511	1C26TTN#4111	20.01.2026 *****	2000064747	0	936.982
5100805516	1C26TTN#4446	20.01.2026 *****	2000064747	0	2.773.896
5100805523	1C26TTN#4305	20.01.2026 *****	2000064747	0	2.859.046
5100805531	1C26TTN#4303	20.01.2026 *****	2000064747	0	1.810.616
5100805544	1C26TTN#4646	20.01.2026 *****	2000064747	0	1.477.511
5100805563	1C26TTN#4304	20.01.2026 *****	2000064747	0	2.475.916
5100805572	1C26TTN#4109	20.01.2026 *****	2000064747	0	808.743
5100805604	1C26TTN#4441	20.01.2026 *****	2000064747	0	2.859.046
5100805722	1C26TTN#4420	20.01.2026 *****	2000064747	0	990.045
5100805726	1C26TTN#4440	20.01.2026 *****	2000064747	0	793.055
5100805738	1C26TTN#4395	20.01.2026 *****	2000064747	0	850.020
5100805744	1C26TTN#4383	20.01.2026 *****	2000064747	0	2.218.162
5100805746	1C26TTN#4403	20.01.2026 *****	2000064747	0	859.054
5100805753	1C26TTN#4402	20.01.2026 *****	2000064747	0	2.859.046
5100805756	1C26TTN#4398	20.01.2026 *****	2000064747	0	769.846
5100805761	1C26TTN#4381	20.01.2026 *****	2000064747	0	1.008.742
5100805762	1C26TTN#4397	20.01.2026 *****	2000064747	0	897.366
5100805765	1C26TTN#4399	20.01.2026 *****	2000064747	0	1.680.843
5100805776	1C26TTN#4401	20.01.2026 *****	2000064747	0	779.220

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805778	1C26TTN#4400	20.01.2026 *****	2000064747	0	868.240
5100805783	1C26TTN#4439	20.01.2026 *****	2000064747	0	3.375.400
5100805784	1C26TTN#4382	20.01.2026 *****	2000064747	0	2.529.792
5100805786	1C26TTN#4286	20.01.2026 *****	2000064747	0	2.255.173
5100805789	1C26TTN#4391	20.01.2026 *****	2000064747	0	4.314.711
5100805792	1C26TTN#4283	20.01.2026 *****	2000064747	0	3.298.774
5100805796	1C26TTN#4436	20.01.2026 *****	2000064747	0	1.619.220
5100805797	1C26TTN#4380	20.01.2026 *****	2000064747	0	3.818.714
5100805825	1C26TTN#4529	20.01.2026 *****	2000064747	0	2.534.914
5100805844	1C26TTN#4537	20.01.2026 *****	2000064747	0	1.645.591
5100805934	1C26TTN#4427	20.01.2026 *****	2000064747	0	1.095.457
5100805940	1C26TTN#4182	20.01.2026 *****	2000064747	0	1.865.395
5100805951	1C26TTN#4241	20.01.2026 *****	2000064747	0	826.165
5100805962	1C26TTN#4238	20.01.2026 *****	2000064747	0	630.083
5100805964	1C26TTN#4413	20.01.2026 *****	2000064747	0	888.916
5100805969	1C26TTN#4408	20.01.2026 *****	2000064747	0	1.602.320
5100805974	1C26TTN#4428	20.01.2026 *****	2000064747	0	899.483
5100805987	1C26TTN#4119	20.01.2026 *****	2000064747	0	785.594
5100806000	1C26TTN#4112	20.01.2026 *****	2000064747	0	1.133.922
5100806001	1C26TTN#4407	20.01.2026 *****	2000064747	0	642.961
5100806009	1C26TTN#4422	20.01.2026 *****	2000064747	0	2.026.502

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100806017	1C26TTN#4411	20.01.2026 *****	2000064747	0	990.045
5100806051	1C26TTN#4117	20.01.2026 *****	2000064747	0	619.946
5100806055	1C26TTN#4410	20.01.2026 *****	2000064747	0	779.657
5100806118	1C26TTN#4388	20.01.2026 *****	2000064747	0	1.516.623
5100806126	1C26TTN#4435	20.01.2026 *****	2000064747	0	2.341.888
5100806128	1C26TTN#4430	20.01.2026 *****	2000064747	0	3.479.153
5100806140	1C26TTN#4424	20.01.2026 *****	2000064747	0	1.715.483
5100806141	1C26TTN#4429	20.01.2026 *****	2000064747	0	2.079.389
5100806144	1C26TTN#4425	20.01.2026 *****	2000064747	0	1.597.293
5100806146	1C26TTN#4423	20.01.2026 *****	2000064747	0	2.420.660
5100806152	1C26TTN#4415	20.01.2026 *****	2000064747	0	745.839
5100806160	1C26TTN#4417	20.01.2026 *****	2000064747	0	667.510
5100806161	1C26TTN#4433	20.01.2026 *****	2000064747	0	1.563.035
5100806165	1C26TTN#4419	20.01.2026 *****	2000064747	0	1.822.122
5100806166	1C26TTN#4444	20.01.2026 *****	2000064747	0	891.421
5100806173	1C26TTN#4416	20.01.2026 *****	2000064747	0	1.295.287
5100806486	1C26TTN#4578	20.01.2026 *****	2000064747	0	951.666
5100806660	1C26TTN#4438	20.01.2026 *****	2000064747	0	516.353
5100806665	1C26TTN#4307	20.01.2026 *****	2000064747	0	2.859.046
5100806673	1C26TTN#4409	20.01.2026 *****	2000064747	0	2.428.434
5100806677	1C26TTN#4431	20.01.2026 *****	2000064747	0	900.288

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100806697	1C26TTN#4412	20.01.2026 *****	2000064747	0	832.088
5100806699	1C26TTN#4434	20.01.2026 *****	2000064747	0	1.309.408
5100806700	1C26TTN#4432	20.01.2026 *****	2000064747	0	2.216.344
5100806703	1C26TTN#4328	20.01.2026 *****	2000064747	0	3.181.365
5100806705	1C26TTN#4437	20.01.2026 *****	2000064747	0	3.482.741
5100806706	1C26TTN#4443	20.01.2026 *****	2000064747	0	2.122.981
5100806712	1C26TTN#4278	20.01.2026 *****	2000064747	0	2.065.991
5100806726	1C26TTN#4414	20.01.2026 *****	2000064747	0	615.731
5100806742	1C26TTN#4384	20.01.2026 *****	2000064747	0	951.666
5100806763	1C26TTN#4325	20.01.2026 *****	2000064747	0	1.458.478
5100806794	1C26TTN#4386	20.01.2026 *****	2000064747	0	1.870.709
5100806810	1C26TTN#4404	20.01.2026 *****	2000064747	0	1.798.265
5100806811	1C26TTN#4390	20.01.2026 *****	2000064747	0	816.157
5100806818	1C26TTN#4396	20.01.2026 *****	2000064747	0	962.930
5100806819	1C26TTN#4392	20.01.2026 *****	2000064747	0	6.072.283
5100807538	1C26TTN#4418	20.01.2026 *****	2000064747	0	550.382
5100807541	1C26TTN#4389	20.01.2026 *****	2000064747	0	1.166.187
5100807547	1C26TTN#4394	20.01.2026 *****	2000064747	0	981.934
5100807551	1C26TTN#4387	20.01.2026 *****	2000064747	0	1.181.302
5100807586	1C26TTN#4426	20.01.2026 *****	2000064747	0	246.175
5100807613	1C26TTN#4379	20.01.2026 *****	2000064747	0	1.591.916

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100807620	1C26TTN#4406	20.01.2026 *****	2000064747	0	1.412.070
5100808342	1C26TTN#4639	20.01.2026 *****	2000064747	0	1.961.943
5100808939	1C26TTN#4500	20.01.2026 *****	2000064747	0	1.339.144
5100808946	1C26TTN#4553	20.01.2026 *****	2000064747	0	1.167.699
5100808954	1C26TTN#4499	20.01.2026 *****	2000064747	0	3.312.980
5100808959	1C26TTN#4556	20.01.2026 *****	2000064747	0	1.159.661
5100808962	1C26TTN#4551	20.01.2026 *****	2000064747	0	1.705.936
5100808982	1C26TTN#4497	20.01.2026 *****	2000064747	0	3.587.333
5100808984	1C26TTN#4545	20.01.2026 *****	2000064747	0	2.532.420
5100809478	1C26TTN#4421	20.01.2026 *****	2000064747	0	822.599
5100809583	1C26TTN#4378	20.01.2026 *****	2000064747	0	3.558.671
5100809692	1C26TTN#4498	20.01.2026 *****	2000064747	0	3.755.905
5100809696	1C26TTN#4486	20.01.2026 *****	2000064747	0	3.217.629
5100809714	1C26TTN#4552	20.01.2026 *****	2000064747	0	1.289.611
5100809931	1C26TTN#4501	20.01.2026 *****	2000064747	0	1.825.762
5100809960	1C26TTN#4544	20.01.2026 *****	2000064747	0	2.806.446
5100809970	1C26TTN#4535	20.01.2026 *****	2000064747	0	5.980.866
5100810315	1C26TTN#4530	20.01.2026 *****	2000064747	0	2.797.997
5100810419	1C26TTN#4447	20.01.2026 *****	2000064747	0	730.305
5100810425	1C26TTN#4528	20.01.2026 *****	2000064747	0	2.742.428
5100810430	1C26TTN#4527	20.01.2026 *****	2000064747	0	2.345.144

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100810440	1C26TTN#4534	20.01.2026 *****	2000064747	0	5.690.528
5100810489	1C26TTN#4487	20.01.2026 *****	2000064747	0	4.096.437
5100810494	1C26TTN#4479	20.01.2026 *****	2000064747	0	2.983.743
5100810603	1C26TTN#4532	20.01.2026 *****	2000064747	0	3.152.630
5100810911	1C26TTN#4393	20.01.2026 *****	2000064747	0	1.818.887
5100810928	1C26TTN#4405	20.01.2026 *****	2000064747	0	888.916
5100810990	1C26TTN#4583	20.01.2026 *****	2000064747	0	965.481
5100811023	1C26TTN#4615	20.01.2026 *****	2000064747	0	873.608
5100811026	1C26TTN#4613	20.01.2026 *****	2000064747	0	328.047
5100811133	1C26TTN#4107	20.01.2026 *****	2000064747	0	1.503.131
5100811152	1C26TTN#4538	20.01.2026 *****	2000064747	0	4.079.322
5100811158	1C26TTN#4554	20.01.2026 *****	2000064747	0	1.327.431
5100811179	1C26TTN#4558	20.01.2026 *****	2000064747	0	2.754.082
5100811224	1C26TTN#4489	20.01.2026 *****	2000064747	0	3.859.519
5100811328	1C26TTN#4508	20.01.2026 *****	2000064747	0	1.405.231
5100811332	1C26TTN#4540	20.01.2026 *****	2000064747	0	1.249.063
5100811337	1C26TTN#4539	20.01.2026 *****	2000064747	0	2.343.724
5100811341	1C26TTN#4591	20.01.2026 *****	2000064747	0	403.571
5100811359	1C26TTN#4509	20.01.2026 *****	2000064747	0	1.249.063
5100811404	1C26TTN#4476	20.01.2026 *****	2000064747	0	4.585.551
5100811841	1C26TTN#4543	20.01.2026 *****	2000064747	0	2.099.478

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100812000	1C26TTN#4536	20.01.2026 *****	2000064747	0	1.430.039
5100812024	1C26TTN#4510	20.01.2026 *****	2000064747	0	2.472.887
5100812037	1C26TTN#4385	20.01.2026 *****	2000064747	0	1.558.613
5100812168	1C26TTN#4490	20.01.2026 *****	2000064747	0	2.058.278
5100816658	1C26TTN#3500	17.01.2026 *****	2000064747	0	1.489.615
5100817001	1C26TTN#4557	20.01.2026 *****	2000064747	0	3.420.716
5100832452	1C26TTN#4961	21.01.2026 *****	2000064747	0	6.244.124
5100832453	1C26TTN#4946	21.01.2026 *****	2000064747	0	400.950
5100832454	1C26TTN#4949	21.01.2026 *****	2000064747	0	3.168.506
5100832459	1C26TTN#4956	21.01.2026 *****	2000064747	0	1.325.199
5100832460	1C26TTN#4958	21.01.2026 *****	2000064747	0	5.872.268
5100832465	1C26TTN#4955	21.01.2026 *****	2000064747	0	4.266.281
5100832467	1C26TTN#4954	21.01.2026 *****	2000064747	0	851.802
5100832470	1C26TTN#4953	21.01.2026 *****	2000064747	0	1.305.127
5100832473	1C26TTN#4960	21.01.2026 *****	2000064747	0	3.307.387
5100832475	1C26TTN#4959	21.01.2026 *****	2000064747	0	5.393.380
5100832478	1C26TTN#4950	21.01.2026 *****	2000064747	0	3.969.563
5100832480	1C26TTN#4952	21.01.2026 *****	2000064747	0	2.108.605
5100832484	1C26TTN#4957	21.01.2026 *****	2000064747	0	2.101.728
5100832605	1C26TTN#4999	21.01.2026 *****	2000064747	0	1.659.699
5100832606	1C26TTN#4998	21.01.2026 *****	2000064747	0	3.330.223

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100832607	1C26TTN#5001	21.01.2026 *****	2000064747	0	3.863.358
5100832608	1C26TTN#4906	21.01.2026 *****	2000064747	0	1.493.096
5100832633	1C26TTN#5000	21.01.2026 *****	2000064747	0	4.942.920
5100832644	1C26TTN#4986	21.01.2026 *****	2000064747	0	2.238.926
5100832646	1C26TTN#4969	21.01.2026 *****	2000064747	0	3.672.886
5100832651	1C26TTN#4907	21.01.2026 *****	2000064747	0	1.309.408
5100832659	1C26TTN#4905	21.01.2026 *****	2000064747	0	650.999
5100832811	1C26TTN#4982	21.01.2026 *****	2000064747	0	3.949.964
5100832817	1C26TTN#4981	21.01.2026 *****	2000064747	0	2.073.613
5100832818	1C26TTN#4984	21.01.2026 *****	2000064747	0	3.947.381
5100832824	1C26TTN#4973	21.01.2026 *****	2000064747	0	3.488.011
5100832832	1C26TTN#4962	21.01.2026 *****	2000064747	0	3.283.501
5100832842	1C26TTN#4978	21.01.2026 *****	2000064747	0	5.823.636
5100832853	1C26TTN#4971	21.01.2026 *****	2000064747	0	3.190.128
5100832885	1C26TTN#4965	21.01.2026 *****	2000064747	0	3.230.793
5100832905	1C26TTN#4964	21.01.2026 *****	2000064747	0	4.470.919
5100832911	1C26TTN#4974	21.01.2026 *****	2000064747	0	4.946.694
5100832926	1C26TTN#4976	21.01.2026 *****	2000064747	0	3.370.483
5100832937	1C26TTN#4910	21.01.2026 *****	2000064747	0	1.322.565
5100832956	1C26TTN#4977	21.01.2026 *****	2000064747	0	4.313.411
5100832967	1C26TTN#4979	21.01.2026 *****	2000064747	0	2.679.363

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100832978	1C26TTN#4975	21.01.2026 *****	2000064747	0	1.046.451
5100833001	1C26TTN#4968	21.01.2026 *****	2000064747	0	2.194.070
5100833009	1C26TTN#4970	21.01.2026 *****	2000064747	0	5.765.083
5100833014	1C26TTN#4967	21.01.2026 *****	2000064747	0	2.517.078
5100833019	1C26TTN#4972	21.01.2026 *****	2000064747	0	5.296.484
5100833040	1C26TTN#5019	21.01.2026 *****	2000064747	0	5.772.578
5100833050	1C26TTN#5024	21.01.2026 *****	2000064747	0	4.779.853
5100833053	1C26TTN#5021	21.01.2026 *****	2000064747	0	2.471.591
5100833054	1C26TTN#5010	21.01.2026 *****	2000064747	0	2.716.280
5100833057	1C26TTN#5018	21.01.2026 *****	2000064747	0	4.297.268
5100833061	1C26TTN#5014	21.01.2026 *****	2000064747	0	5.028.808
5100833071	1C26TTN#5016	21.01.2026 *****	2000064747	0	2.595.298
5100833072	1C26TTN#5022	21.01.2026 *****	2000064747	0	5.367.777
5100833073	1C26TTN#5017	21.01.2026 *****	2000064747	0	1.716.047
5100833075	1C26TTN#5012	21.01.2026 *****	2000064747	0	1.446.889
5100833078	1C26TTN#5015	21.01.2026 *****	2000064747	0	4.444.578
5100833080	1C26TTN#5011	21.01.2026 *****	2000064747	0	2.065.414
5100833083	1C26TTN#5023	21.01.2026 *****	2000064747	0	4.494.208
5100833084	1C26TTN#5020	21.01.2026 *****	2000064747	0	2.298.848
5100833085	1C26TTN#5009	21.01.2026 *****	2000064747	0	4.123.602
5100833128	1C26TTN#4966	21.01.2026 *****	2000064747	0	5.150.571

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100833199	1C26TTN#5034	21.01.2026 *****	2000064747	0	3.507.592
5100833203	1C26TTN#5035	21.01.2026 *****	2000064747	0	3.075.640
5100833204	1C26TTN#5031	21.01.2026 *****	2000064747	0	3.350.619
5100833216	1C26TTN#4920	21.01.2026 *****	2000064747	0	3.279.537
5100833217	1C26TTN#5036	21.01.2026 *****	2000064747	0	3.024.252
5100833218	1C26TTN#5038	21.01.2026 *****	2000064747	0	1.854.320
5100833221	1C26TTN#5037	21.01.2026 *****	2000064747	0	1.289.611
5100833223	1C26TTN#5033	21.01.2026 *****	2000064747	0	6.147.980
5100833224	1C26TTN#4909	21.01.2026 *****	2000064747	0	1.620.470
5100833228	1C26TTN#5032	21.01.2026 *****	2000064747	0	3.425.202
5100833234	1C26TTN#4919	21.01.2026 *****	2000064747	0	3.624.026
5100833235	1C26TTN#4911	21.01.2026 *****	2000064747	0	1.631.288
5100833238	1C26TTN#5041	21.01.2026 *****	2000064747	0	3.771.314
5100833243	1C26TTN#4922	21.01.2026 *****	2000064747	0	4.494.208
5100833247	1C26TTN#5070	21.01.2026 *****	2000064747	0	6.585.991
5100833249	1C26TTN#5045	21.01.2026 *****	2000064747	0	1.932.668
5100833250	1C26TTN#5028	21.01.2026 *****	2000064747	0	2.989.845
5100833252	1C26TTN#5047	21.01.2026 *****	2000064747	0	2.757.824
5100833257	1C26TTN#5040	21.01.2026 *****	2000064747	0	4.395.738
5100833258	1C26TTN#5030	21.01.2026 *****	2000064747	0	2.834.266
5100833259	1C26TTN#5039	21.01.2026 *****	2000064747	0	3.163.494

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100833273	1C26TTN#5069	21.01.2026 *****	2000064747	0	2.249.068
5100833274	1C26TTN#5066	21.01.2026 *****	2000064747	0	2.612.444
5100833276	1C26TTN#5042	21.01.2026 *****	2000064747	0	4.931.777
5100833279	1C26TTN#4947	21.01.2026 *****	2000064747	0	1.453.392
5100833283	1C26TTN#5067	21.01.2026 *****	2000064747	0	2.316.132
5100833285	1C26TTN#5056	21.01.2026 *****	2000064747	0	1.975.474
5100833289	1C26TTN#5050	21.01.2026 *****	2000064747	0	1.189.582
5100833292	1C26TTN#5003	21.01.2026 *****	2000064747	0	2.979.394
5100833293	1C26TTN#5062	21.01.2026 *****	2000064747	0	5.384.944
5100833295	1C26TTN#4951	21.01.2026 *****	2000064747	0	296.092
5100833296	1C26TTN#4913	21.01.2026 *****	2000064747	0	1.711.997
5100833300	1C26TTN#4921	21.01.2026 *****	2000064747	0	3.598.144
5100833304	1C26TTN#4916	21.01.2026 *****	2000064747	0	3.131.026
5100833307	1C26TTN#4924	21.01.2026 *****	2000064747	0	4.750.307
5100833309	1C26TTN#4927	21.01.2026 *****	2000064747	0	2.504.326
5100833312	1C26TTN#5064	21.01.2026 *****	2000064747	0	2.619.297
5100833319	1C26TTN#4926	21.01.2026 *****	2000064747	0	6.224.027
5100833320	1C26TTN#4917	21.01.2026 *****	2000064747	0	5.468.186
5100833322	1C26TTN#4915	21.01.2026 *****	2000064747	0	1.249.668
5100833323	1C26TTN#4923	21.01.2026 *****	2000064747	0	5.367.777
5100833325	1C26TTN#4914	21.01.2026 *****	2000064747	0	1.254.479

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100833327	1C26TTN#4945	21.01.2026 *****	2000064747	0	3.131.026
5100833328	1C26TTN#4925	21.01.2026 *****	2000064747	0	4.628.111
5100833332	1C26TTN#5065	21.01.2026 *****	2000064747	0	3.572.632
5100833333	1C26TTN#4918	21.01.2026 *****	2000064747	0	2.318.112
5100833335	1C26TTN#5061	21.01.2026 *****	2000064747	0	2.361.210
5100833336	1C26TTN#5060	21.01.2026 *****	2000064747	0	793.055
5100833337	1C26TTN#5063	21.01.2026 *****	2000064747	0	2.598.052
5100833341	1C26TTN#5059	21.01.2026 *****	2000064747	0	2.446.995
5100833346	1C26TTN#5057	21.01.2026 *****	2000064747	0	2.405.840
5100833352	1C26TTN#5027	21.01.2026 *****	2000064747	0	2.860.078
5100833353	1C26TTN#5049	21.01.2026 *****	2000064747	0	2.065.414
5100833354	1C26TTN#5043	21.01.2026 *****	2000064747	0	5.229.333
5100833355	1C26TTN#5048	21.01.2026 *****	2000064747	0	517.700
5100833359	1C26TTN#5054	21.01.2026 *****	2000064747	0	976.955
5100833361	1C26TTN#5029	21.01.2026 *****	2000064747	0	2.853.819
5100833363	1C26TTN#5055	21.01.2026 *****	2000064747	0	4.886.775
5100833364	1C26TTN#5046	21.01.2026 *****	2000064747	0	2.262.203
5100833365	1C26TTN#5026	21.01.2026 *****	2000064747	0	2.733.993
5100833368	1C26TTN#5044	21.01.2026 *****	2000064747	0	1.047.527
5100833369	1C26TTN#5058	21.01.2026 *****	2000064747	0	2.703.691
5100833371	1C26TTN#5025	21.01.2026 *****	2000064747	0	2.465.548

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100833457	1C26TTN#4985	21.01.2026 *****	2000064747	0	2.810.808
5100833465	1C26TTN#5005	21.01.2026 *****	2000064747	0	3.169.627
5100833480	1C26TTN#5068	21.01.2026 *****	2000064747	0	2.065.414
5100833485	1C26TTN#5008	21.01.2026 *****	2000064747	0	4.266.280
5100833503	1C26TTN#4980	21.01.2026 *****	2000064747	0	2.802.717
5100833506	1C26TTN#5002	21.01.2026 *****	2000064747	0	2.075.950
5100833593	1C26TTN#5006	21.01.2026 *****	2000064747	0	5.439.444
5100833612	1C26TTN#5007	21.01.2026 *****	2000064747	0	4.256.819
5100833617	1C26TTN#5004	21.01.2026 *****	2000064747	0	2.182.659
5100833691	1C26TTN#5071	21.01.2026 *****	2000064747	0	4.628.111
5100833701	1C26TTN#5052	21.01.2026 *****	2000064747	0	2.422.284
5100833725	1C26TTN#5073	21.01.2026 *****	2000064747	0	2.342.920
5100833733	1C26TTN#5077	21.01.2026 *****	2000064747	0	1.034.316
5100833736	1C26TTN#5074	21.01.2026 *****	2000064747	0	1.147.789
5100833742	1C26TTN#5076	21.01.2026 *****	2000064747	0	1.827.371
5100833745	1C26TTN#4983	21.01.2026 *****	2000064747	0	2.869.144
5100833755	1C26TTN#5075	21.01.2026 *****	2000064747	0	1.310.213
5100833781	1C26TTN#5078	21.01.2026 *****	2000064747	0	1.310.213
5100833782	1C26TTN#5072	21.01.2026 *****	2000064747	0	3.330.191
5100834233	1C26TTN#4903	21.01.2026 *****	2000064747	0	2.859.273
5100834277	1C26TTN#4912	21.01.2026 *****	2000064747	0	516.353

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100834285	1C26TTN#4963	21.01.2026 *****	2000064747	0	1.536.927
5100834955	1C26TTN#5051	21.01.2026 *****	2000064747	0	2.042.114
5100839631	1C26TTN#4948	21.01.2026 *****	2000064747	0	1.032.707
5100848928	1C26TTN#3372	17.01.2026 *****	2000064747	0	898.759
5100859152	1C26TTN#4632	20.01.2026 *****	2000064747	0	1.217.417
5100861278	1C26TTN#4601	20.01.2026 *****	2000064747	0	793.055
5100865159	1C26TTN#4252	20.01.2026 *****	2000064747	0	1.257.133
5100867126	1C26TTN#4600	20.01.2026 *****	2000064747	0	673.567
5100882187	1C26TTN#4592	20.01.2026 *****	2000064747	0	782.935
5100896492	1C26TTN#4899	21.01.2026 *****	2000064747	0	1.826.566
5100900200	1C26TTN#4888	21.01.2026 *****	2000064747	0	1.916.573
5100914701	1C26TTN#5345	24.01.2026 *****	2000064747	0	915.910
5100914702	1C26TTN#5371	24.01.2026 *****	2000064747	0	801.709
5100945842	1C26TTN#4456	20.01.2026 *****	2000064747	0	2.369.734
5100945848	1C26TTN#4448	20.01.2026 *****	2000064747	0	1.430.039
5100945861	1C26TTN#4450	20.01.2026 *****	2000064747	0	1.515.623
5100945887	1C26TTN#4526	20.01.2026 *****	2000064747	0	5.496.487
5100945888	1C26TTN#4542	20.01.2026 *****	2000064747	0	2.103.003
5100945889	1C26TTN#4550	20.01.2026 *****	2000064747	0	3.056.013
5100945918	1C26TTN#5053	21.01.2026 *****	2000064747	0	1.790.065
5100945925	1C26TTN#4541	20.01.2026 *****	2000064747	0	2.748.304

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100945930	1C26TTN#4524	20.01.2026 *****	2000064747	0	2.957.921
5100945946	1C26TTN#4523	20.01.2026 *****	2000064747	0	2.948.491
5100945968	1C26TTN#4533	20.01.2026 *****	2000064747	0	3.174.911
5100946001	1C26TTN#4525	20.01.2026 *****	2000064747	0	4.785.171
5100946034	1C26TTN#4520	20.01.2026 *****	2000064747	0	4.985.814
5100947083	1C26TTN#4811	21.01.2026 *****	2000064747	0	1.825.762
5100947092	1C26TTN#4511	20.01.2026 *****	2000064747	0	3.211.105
5100947094	1C26TTN#4840	21.01.2026 *****	2000064747	0	801.818
5100947107	1C26TTN#4473	20.01.2026 *****	2000064747	0	1.430.039
5100947134	1C26TTN#4512	20.01.2026 *****	2000064747	0	3.083.489
5100947135	1C26TTN#4503	20.01.2026 *****	2000064747	0	1.643.185
5100947136	1C26TTN#4502	20.01.2026 *****	2000064747	0	3.056.013
5100947157	1C26TTN#4842	21.01.2026 *****	2000064747	0	1.189.582
5100947167	1C26TTN#4504	20.01.2026 *****	2000064747	0	2.696.516
5100947173	1C26TTN#4513	20.01.2026 *****	2000064747	0	3.067.645
5100947174	1C26TTN#4474	20.01.2026 *****	2000064747	0	1.645.591
5100947177	1C26TTN#4475	20.01.2026 *****	2000064747	0	3.158.989
5100947186	1C26TTN#4843	21.01.2026 *****	2000064747	0	2.475.916
5100947299	1C26TTN#4857	21.01.2026 *****	2000064747	0	5.182.639
5100947300	1C26TTN#4839	21.01.2026 *****	2000064747	0	2.577.922
5100947301	1C26TTN#4837	21.01.2026 *****	2000064747	0	3.375.400

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100947321	1C26TTN#4855	21.01.2026 *****	2000064747	0	2.065.187
5100947330	1C26TTN#4838	21.01.2026 *****	2000064747	0	1.055.063
5100947332	1C26TTN#4480	20.01.2026 *****	2000064747	0	1.987.572
5100947333	1C26TTN#4862	21.01.2026 *****	2000064747	0	3.375.400
5100947355	1C26TTN#4481	20.01.2026 *****	2000064747	0	1.110.277
5100947358	1C26TTN#4841	21.01.2026 *****	2000064747	0	1.683.960
5100947376	1C26TTN#4482	20.01.2026 *****	2000064747	0	6.507.443
5100947483	1C26TTN#4519	20.01.2026 *****	2000064747	0	6.449.968
5100947486	1C26TTN#4514	20.01.2026 *****	2000064747	0	4.175.735
5100947498	1C26TTN#4518	20.01.2026 *****	2000064747	0	2.887.251
5100947502	1C26TTN#4468	20.01.2026 *****	2000064747	0	2.807.676
5100947503	1C26TTN#4470	20.01.2026 *****	2000064747	0	2.563.699
5100947506	1C26TTN#4466	20.01.2026 *****	2000064747	0	1.397.191
5100947507	1C26TTN#4452	20.01.2026 *****	2000064747	0	1.167.835
5100947509	1C26TTN#4463	20.01.2026 *****	2000064747	0	3.808.339
5100947512	1C26TTN#4522	20.01.2026 *****	2000064747	0	5.794.442
5100947513	1C26TTN#4521	20.01.2026 *****	2000064747	0	2.536.911
5100947515	1C26TTN#4517	20.01.2026 *****	2000064747	0	2.625.023
5100947518	1C26TTN#4516	20.01.2026 *****	2000064747	0	2.322.510
5100947524	1C26TTN#4469	20.01.2026 *****	2000064747	0	516.353
5100947525	1C26TTN#4465	20.01.2026 *****	2000064747	0	912.881

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100947530	1C26TTN#4515	20.01.2026 *****	2000064747	0	3.662.005
5100947532	1C26TTN#4453	20.01.2026 *****	2000064747	0	1.057.079
5100947533	1C26TTN#4471	20.01.2026 *****	2000064747	0	1.914.349
5100947538	1C26TTN#4467	20.01.2026 *****	2000064747	0	1.430.039
5100947548	1C26TTN#4449	20.01.2026 *****	2000064747	0	1.430.039
5100947554	1C26TTN#4445	20.01.2026 *****	2000064747	0	3.566.552
5100947556	1C26TTN#4478	20.01.2026 *****	2000064747	0	2.615.090
5100947557	1C26TTN#4472	20.01.2026 *****	2000064747	0	2.320.337
5100947569	1C26TTN#4834	21.01.2026 *****	2000064747	0	879.228
5100947594	1C26TTN#4831	21.01.2026 *****	2000064747	0	1.161.281
5100947601	1C26TTN#4836	21.01.2026 *****	2000064747	0	1.032.707
5100947618	1C26TTN#4835	21.01.2026 *****	2000064747	0	1.328.293
5100947624	1C26TTN#4825	21.01.2026 *****	2000064747	0	534.853
5100947626	1C26TTN#4802	21.01.2026 *****	2000064747	0	1.032.707
5100947630	1C26TTN#4827	21.01.2026 *****	2000064747	0	400.950
5100947634	1C26TTN#4828	21.01.2026 *****	2000064747	0	959.541
5100947636	1C26TTN#4829	21.01.2026 *****	2000064747	0	1.041.455
5100947642	1C26TTN#4833	21.01.2026 *****	2000064747	0	1.115.375
5100947653	1C26TTN#4800	21.01.2026 *****	2000064747	0	1.683.662
5100947654	1C26TTN#4822	21.01.2026 *****	2000064747	0	891.421
5100947656	1C26TTN#4821	21.01.2026 *****	2000064747	0	757.518

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100947657	1C26TTN#4818	21.01.2026 *****	2000064747	0	891.421
5100947660	1C26TTN#4803	21.01.2026 *****	2000064747	0	1.581.131
5100947661	1C26TTN#4801	21.01.2026 *****	2000064747	0	668.250
5100947664	1C26TTN#4826	21.01.2026 *****	2000064747	0	2.170.303
5100947665	1C26TTN#4824	21.01.2026 *****	2000064747	0	2.596.045
5100947679	1C26TTN#4799	21.01.2026 *****	2000064747	0	1.935.391
5100947721	1C26TTN#4846	21.01.2026 *****	2000064747	0	1.907.254
5100947747	1C26TTN#4844	21.01.2026 *****	2000064747	0	2.065.187
5100947756	1C26TTN#4848	21.01.2026 *****	2000064747	0	516.353
5100947757	1C26TTN#4847	21.01.2026 *****	2000064747	0	2.457.394
5100947759	1C26TTN#4845	21.01.2026 *****	2000064747	0	1.309.408
5100947761	1C26TTN#4867	21.01.2026 *****	2000064747	0	695.233
5100947854	1C26TTN#4875	21.01.2026 *****	2000064747	0	695.233
5100947855	1C26TTN#4869	21.01.2026 *****	2000064747	0	695.233
5100947863	1C26TTN#4555	20.01.2026 *****	2000064747	0	2.100.356
5100947865	1C26TTN#4872	21.01.2026 *****	2000064747	0	3.375.400
5100947868	1C26TTN#4865	21.01.2026 *****	2000064747	0	891.421
5100947870	1C26TTN#4863	21.01.2026 *****	2000064747	0	1.189.582
5100947878	1C26TTN#4858	21.01.2026 *****	2000064747	0	784.080
5100947879	1C26TTN#4868	21.01.2026 *****	2000064747	0	891.421
5100947888	1C26TTN#4851	21.01.2026 *****	2000064747	0	2.288.332

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100947892	1C26TTN#4871	21.01.2026 *****	2000064747	0	2.612.871
5100947893	1C26TTN#4853	21.01.2026 *****	2000064747	0	1.542.789
5100947899	1C26TTN#4864	21.01.2026 *****	2000064747	0	891.421
5100947900	1C26TTN#4816	21.01.2026 *****	2000064747	0	4.313.088
5100947901	1C26TTN#4815	21.01.2026 *****	2000064747	0	895.525
5100947903	1C26TTN#4820	21.01.2026 *****	2000064747	0	2.447.005
5100947904	1C26TTN#4812	21.01.2026 *****	2000064747	0	2.093.241
5100947915	1C26TTN#4861	21.01.2026 *****	2000064747	0	1.549.638
5100947917	1C26TTN#4860	21.01.2026 *****	2000064747	0	3.129.224
5100947919	1C26TTN#4854	21.01.2026 *****	2000064747	0	1.091.135
5100947920	1C26TTN#4852	21.01.2026 *****	2000064747	0	1.816.787
5100947924	1C26TTN#4877	21.01.2026 *****	2000064747	0	1.292.053
5100947925	1C26TTN#4873	21.01.2026 *****	2000064747	0	2.065.187
5100947926	1C26TTN#4987	21.01.2026 *****	2000064747	0	4.158.778
5100947932	1C26TTN#4814	21.01.2026 *****	2000064747	0	1.653.950
5100947934	1C26TTN#4866	21.01.2026 *****	2000064747	0	891.421
5100947937	1C26TTN#4817	21.01.2026 *****	2000064747	0	1.902.350
5100947940	1C26TTN#4819	21.01.2026 *****	2000064747	0	2.717.183
5100947941	1C26TTN#4813	21.01.2026 *****	2000064747	0	2.689.686
5100947944	1C26TTN#4876	21.01.2026 *****	2000064747	0	764.753
5100947945	1C26TTN#4496	20.01.2026 *****	2000064747	0	1.404.125

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100947946	1C26TTN#4485	20.01.2026 *****	2000064747	0	2.537.805
5100947948	1C26TTN#4878	21.01.2026 *****	2000064747	0	3.383.230
5100947949	1C26TTN#4493	20.01.2026 *****	2000064747	0	1.627.096
5100947950	1C26TTN#4492	20.01.2026 *****	2000064747	0	1.035.941
5100947951	1C26TTN#4804	21.01.2026 *****	2000064747	0	1.161.281
5100947952	1C26TTN#4807	21.01.2026 *****	2000064747	0	1.032.480
5100947953	1C26TTN#4809	21.01.2026 *****	2000064747	0	764.753
5100947954	1C26TTN#4850	21.01.2026 *****	2000064747	0	1.055.785
5100947958	1C26TTN#4849	21.01.2026 *****	2000064747	0	754.270
5100947960	1C26TTN#4488	20.01.2026 *****	2000064747	0	4.850.194
5100947961	1C26TTN#4459	20.01.2026 *****	2000064747	0	1.095.457
5100947962	1C26TTN#4881	21.01.2026 *****	2000064747	0	3.375.400
5100947966	1C26TTN#4494	20.01.2026 *****	2000064747	0	1.040.117
5100947969	1C26TTN#4454	20.01.2026 *****	2000064747	0	3.808.339
5100947971	1C26TTN#4483	20.01.2026 *****	2000064747	0	2.725.362
5100947972	1C26TTN#4458	20.01.2026 *****	2000064747	0	2.353.061
5100947973	1C26TTN#4491	20.01.2026 *****	2000064747	0	1.568.389
5100947974	1C26TTN#4806	21.01.2026 *****	2000064747	0	2.074.966
5100947975	1C26TTN#4879	21.01.2026 *****	2000064747	0	793.055
5100947976	1C26TTN#4455	20.01.2026 *****	2000064747	0	2.597.307
5100947977	1C26TTN#4460	20.01.2026 *****	2000064747	0	2.119.100

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100947978	1C26TTN#4810	21.01.2026 *****	2000064747	0	912.881
5100947979	1C26TTN#4461	20.01.2026 *****	2000064747	0	1.645.591
5100947980	1C26TTN#4808	21.01.2026 *****	2000064747	0	1.861.093
5100947983	1C26TTN#4495	20.01.2026 *****	2000064747	0	1.651.292
5100947984	1C26TTN#4484	20.01.2026 *****	2000064747	0	1.931.333
5100947989	1C26TTN#4805	21.01.2026 *****	2000064747	0	1.819.816
5100947990	1C26TTN#4464	20.01.2026 *****	2000064747	0	5.105.155
5100947991	1C26TTN#4457	20.01.2026 *****	2000064747	0	1.189.582
5100947992	1C26TTN#4462	20.01.2026 *****	2000064747	0	3.313.764
5100948469	1C26TTN#4882	21.01.2026 *****	2000064747	0	2.422.284
5100948472	1C26TTN#4885	21.01.2026 *****	2000064747	0	1.149.390
5100948473	1C26TTN#4883	21.01.2026 *****	2000064747	0	3.692.276
5100949068	1C26TTN#4477	20.01.2026 *****	2000064747	0	2.438.645
5100949285	1C26TTN#4859	21.01.2026 *****	2000064747	0	897.750
5100949302	1C26TTN#4856	21.01.2026 *****	2000064747	0	2.875.090
5100949327	1C26TTN#4870	21.01.2026 *****	2000064747	0	891.421
5100949335	1C26TTN#4933	21.01.2026 *****	2000064747	0	4.628.111
5100949339	1C26TTN#4932	21.01.2026 *****	2000064747	0	5.514.644
5100949342	1C26TTN#4934	21.01.2026 *****	2000064747	0	2.499.253
5100949371	1C26TTN#4931	21.01.2026 *****	2000064747	0	4.480.406
5100949372	1C26TTN#4936	21.01.2026 *****	2000064747	0	4.628.111

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100949409	1C26TTN#4937	21.01.2026 *****	2000064747	0	3.729.596
5100949430	1C26TTN#4942	21.01.2026 *****	2000064747	0	2.194.792
5100949431	1C26TTN#4943	21.01.2026 *****	2000064747	0	1.032.707
5100949443	1C26TTN#4990	21.01.2026 *****	2000064747	0	5.265.419
5100949448	1C26TTN#4989	21.01.2026 *****	2000064747	0	15.935.962
5100949467	1C26TTN#4941	21.01.2026 *****	2000064747	0	400.950
5100949527	1C26TTN#4991	21.01.2026 *****	2000064747	0	5.583.815
5100949590	1C26TTN#4939	21.01.2026 *****	2000064747	0	1.072.648
5100949602	1C26TTN#4938	21.01.2026 *****	2000064747	0	2.714.920
5100949606	1C26TTN#4940	21.01.2026 *****	2000064747	0	5.688.416
5100949745	1C26TTN#4996	21.01.2026 *****	2000064747	0	6.287.406
5100949954	1C26TTN#4994	21.01.2026 *****	2000064747	0	6.900.364
5100949962	1C26TTN#4928	21.01.2026 *****	2000064747	0	1.008.398
5100949963	1C26TTN#4930	21.01.2026 *****	2000064747	0	1.105.277
5100950009	1C26TTN#4995	21.01.2026 *****	2000064747	0	2.710.919
5100950301	1C26TTN#4993	21.01.2026 *****	2000064747	0	5.899.837
5100950304	1C26TTN#4992	21.01.2026 *****	2000064747	0	4.705.733
5100950321	1C26TTN#4997	21.01.2026 *****	2000064747	0	5.948.205
5100950333	1C26TTN#4935	21.01.2026 *****	2000064747	0	3.505.005
5100950585	1C26TTN#4902	21.01.2026 *****	2000064747	0	1.645.591
5100950598	1C26TTN#4901	21.01.2026 *****	2000064747	0	2.439.742

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100950726	1C26TTN#4887	21.01.2026 *****	2000064747	0	1.430.039
5100950735	1C26TTN#4893	21.01.2026 *****	2000064747	0	2.429.646
5100950743	1C26TTN#4886	21.01.2026 *****	2000064747	0	4.417.325
5100950809	1C26TTN#4890	21.01.2026 *****	2000064747	0	400.950
5100950833	1C26TTN#4889	21.01.2026 *****	2000064747	0	1.119.096
5100950933	1C26TTN#4892	21.01.2026 *****	2000064747	0	4.155.079
5100951128	1C26TTN#4884	21.01.2026 *****	2000064747	0	717.287
5100951162	1C26TTN#4988	21.01.2026 *****	2000064747	0	4.184.996
5100951175	1C26TTN#4944	21.01.2026 *****	2000064747	0	2.932.956
5100951272	1C26TTN#4894	21.01.2026 *****	2000064747	0	3.665.742
5100951497	1C26TTN#4898	21.01.2026 *****	2000064747	0	1.385.182
5100951525	1C26TTN#4897	21.01.2026 *****	2000064747	0	2.744.760
5100952170	1C26TTN#4896	21.01.2026 *****	2000064747	0	309.812
5100952184	1C26TTN#4895	21.01.2026 *****	2000064747	0	2.827.849
5100959284	1C26TTN#5540	24.01.2026 *****	2000064747	0	940.666
5100959290	1C26TTN#5452	24.01.2026 *****	2000064747	0	518.171
5100959291	1C26TTN#5464	24.01.2026 *****	2000064747	0	864.950
5100959299	1C26TTN#5487	24.01.2026 *****	2000064747	0	2.739.936
5100959311	1C26TTN#5453	24.01.2026 *****	2000064747	0	2.421.903
5100959315	1C26TTN#5528	24.01.2026 *****	2000064747	0	2.359.666
5100959329	1C26TTN#5455	24.01.2026 *****	2000064747	0	2.134.408

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100959343	1C26TTN#5529	24.01.2026 *****	2000064747	0	2.685.890
5100959353	1C26TTN#5539	24.01.2026 *****	2000064747	0	935.865
5100959355	1C26TTN#5497	24.01.2026 *****	2000064747	0	1.753.866
5100959359	1C26TTN#5496	24.01.2026 *****	2000064747	0	1.571.964
5100959630	1C26TTN#5330	24.01.2026 *****	2000064747	0	720.703
5100959646	1C26TTN#5328	24.01.2026 *****	2000064747	0	1.089.169
5100959991	1C26TTN#5326	24.01.2026 *****	2000064747	0	1.890.206
5100960027	1C26TTN#5327	24.01.2026 *****	2000064747	0	517.158
5100960055	1C26TTN#5329	24.01.2026 *****	2000064747	0	726.479
5100960270	1C26TTN#5678	24.01.2026 *****	2000064747	0	2.681.910
5100960273	1C26TTN#5692	24.01.2026 *****	2000064747	0	819.310
5100960283	1C26TTN#5695	24.01.2026 *****	2000064747	0	1.803.468
5100960303	1C26TTN#5679	24.01.2026 *****	2000064747	0	5.310.727
5100960308	1C26TTN#5682	24.01.2026 *****	2000064747	0	248.400
5100960321	1C26TTN#5697	24.01.2026 *****	2000064747	0	1.033.511
5100960328	1C26TTN#5696	24.01.2026 *****	2000064747	0	3.071.576
5100960332	1C26TTN#5691	24.01.2026 *****	2000064747	0	3.056.013
5100960348	1C26TTN#5677	24.01.2026 *****	2000064747	0	3.574.472
5100960367	1C26TTN#5693	24.01.2026 *****	2000064747	0	2.592.022
5100960393	1C26TTN#5662	24.01.2026 *****	2000064747	0	9.569.264
5100960394	1C26TTN#5672	24.01.2026 *****	2000064747	0	1.006.444

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100960407	1C26TTN#5674	24.01.2026 *****	2000064747	0	1.347.864
5100960409	1C26TTN#5676	24.01.2026 *****	2000064747	0	3.281.325
5100960410	1C26TTN#5646	24.01.2026 *****	2000064747	0	996.771
5100960431	1C26TTN#5653	24.01.2026 *****	2000064747	0	695.233
5100960438	1C26TTN#5656	24.01.2026 *****	2000064747	0	1.137.596
5100960625	1C26TTN#5459	24.01.2026 *****	2000064747	0	915.910
5100960627	1C26TTN#5473	24.01.2026 *****	2000064747	0	1.715.543
5100960628	1C26TTN#5526	24.01.2026 *****	2000064747	0	1.795.009
5100960634	1C26TTN#5537	24.01.2026 *****	2000064747	0	2.123.842
5100960639	1C26TTN#5534	24.01.2026 *****	2000064747	0	2.379.585
5100960644	1C26TTN#5523	24.01.2026 *****	2000064747	0	784.080
5100960663	1C26TTN#5485	24.01.2026 *****	2000064747	0	3.726.902
5100960665	1C26TTN#5469	24.01.2026 *****	2000064747	0	1.673.674
5100960667	1C26TTN#5522	24.01.2026 *****	2000064747	0	802.405
5100960669	1C26TTN#5465	24.01.2026 *****	2000064747	0	1.213.125
5100960677	1C26TTN#5531	24.01.2026 *****	2000064747	0	2.318.827
5100960683	1C26TTN#5533	24.01.2026 *****	2000064747	0	1.089.865
5100960685	1C26TTN#5524	24.01.2026 *****	2000064747	0	2.025.471
5100960696	1C26TTN#5467	24.01.2026 *****	2000064747	0	2.031.138
5100960698	1C26TTN#5525	24.01.2026 *****	2000064747	0	920.333
5100960701	1C26TTN#5532	24.01.2026 *****	2000064747	0	1.955.140

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100960702	1C26TTN#5527	24.01.2026 *****	2000064747	0	1.303.463
5100960706	1C26TTN#5474	24.01.2026 *****	2000064747	0	1.115.511
5100960709	1C26TTN#5480	24.01.2026 *****	2000064747	0	1.312.438
5100960718	1C26TTN#5536	24.01.2026 *****	2000064747	0	2.120.836
5100960723	1C26TTN#5538	24.01.2026 *****	2000064747	0	785.253
5100960725	1C26TTN#5576	24.01.2026 *****	2000064747	0	1.555.657
5100960737	1C26TTN#5350	24.01.2026 *****	2000064747	0	1.300.324
5100960738	1C26TTN#5356	24.01.2026 *****	2000064747	0	1.142.199
5100960740	1C26TTN#5698	24.01.2026 *****	2000064747	0	3.845.890
5100960741	1C26TTN#5359	24.01.2026 *****	2000064747	0	1.634.097
5100960742	1C26TTN#5357	24.01.2026 *****	2000064747	0	2.603.780
5100960758	1C26TTN#5363	24.01.2026 *****	2000064747	0	902.166
5100960759	1C26TTN#5354	24.01.2026 *****	2000064747	0	562.032
5100960761	1C26TTN#5347	24.01.2026 *****	2000064747	0	881.500
5100960770	1C26TTN#5361	24.01.2026 *****	2000064747	0	3.053.373
5100960785	1C26TTN#5348	24.01.2026 *****	2000064747	0	618.743
5100960804	1C26TTN#5567	24.01.2026 *****	2000064747	0	674.093
5100960805	1C26TTN#5565	24.01.2026 *****	2000064747	0	5.329.001
5100960848	1C26TTN#5563	24.01.2026 *****	2000064747	0	948.727
5100960864	1C26TTN#5411	24.01.2026 *****	2000064747	0	2.566.831
5100960866	1C26TTN#5414	24.01.2026 *****	2000064747	0	777.838

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100960871	1C26TTN#5338	24.01.2026 *****	2000064747	0	2.059.117
5100960880	1C26TTN#5406	24.01.2026 *****	2000064747	0	1.357.899
5100960882	1C26TTN#5370	24.01.2026 *****	2000064747	0	796.593
5100960897	1C26TTN#5564	24.01.2026 *****	2000064747	0	667.510
5100960902	1C26TTN#5353	24.01.2026 *****	2000064747	0	1.508.540
5100960907	1C26TTN#5413	24.01.2026 *****	2000064747	0	1.678.357
5100960908	1C26TTN#5372	24.01.2026 *****	2000064747	0	1.140.119
5100960914	1C26TTN#5362	24.01.2026 *****	2000064747	0	538.127
5100960924	1C26TTN#5360	24.01.2026 *****	2000064747	0	778.909
5100960928	1C26TTN#5340	24.01.2026 *****	2000064747	0	996.165
5100960929	1C26TTN#5342	24.01.2026 *****	2000064747	0	1.241.857
5100960931	1C26TTN#5562	24.01.2026 *****	2000064747	0	793.055
5100960932	1C26TTN#5395	24.01.2026 *****	2000064747	0	1.301.782
5100960935	1C26TTN#5339	24.01.2026 *****	2000064747	0	494.997
5100960936	1C26TTN#5396	24.01.2026 *****	2000064747	0	355.581
5100960937	1C26TTN#5365	24.01.2026 *****	2000064747	0	937.077
5100960938	1C26TTN#5409	24.01.2026 *****	2000064747	0	1.309.408
5100960941	1C26TTN#5439	24.01.2026 *****	2000064747	0	3.375.400
5100960943	1C26TTN#5493	24.01.2026 *****	2000064747	0	4.521.082
5100960947	1C26TTN#5364	24.01.2026 *****	2000064747	0	1.231.472
5100960956	1C26TTN#5447	24.01.2026 *****	2000064747	0	2.612.871

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100960957	1C26TTN#5500	24.01.2026 *****	2000064747	0	943.434
5100960960	1C26TTN#5441	24.01.2026 *****	2000064747	0	2.389.201
5100960965	1C26TTN#5448	24.01.2026 *****	2000064747	0	3.375.400
5100960970	1C26TTN#5460	24.01.2026 *****	2000064747	0	1.249.619
5100960971	1C26TTN#5481	24.01.2026 *****	2000064747	0	883.416
5100960972	1C26TTN#5442	24.01.2026 *****	2000064747	0	1.813.169
5100960975	1C26TTN#5451	24.01.2026 *****	2000064747	0	1.825.762
5100960981	1C26TTN#5438	24.01.2026 *****	2000064747	0	912.881
5100960988	1C26TTN#5475	24.01.2026 *****	2000064747	0	1.674.561
5100960989	1C26TTN#5494	24.01.2026 *****	2000064747	0	1.067.111
5100960990	1C26TTN#5489	24.01.2026 *****	2000064747	0	1.444.054
5100960997	1C26TTN#5486	24.01.2026 *****	2000064747	0	2.929.132
5100961002	1C26TTN#5491	24.01.2026 *****	2000064747	0	1.440.558
5100961012	1C26TTN#5570	24.01.2026 *****	2000064747	0	891.421
5100961014	1C26TTN#5521	24.01.2026 *****	2000064747	0	931.718
5100961025	1C26TTN#5520	24.01.2026 *****	2000064747	0	317.222
5100961034	1C26TTN#5566	24.01.2026 *****	2000064747	0	2.859.046
5100961037	1C26TTN#5568	24.01.2026 *****	2000064747	0	3.168.858
5100961043	1C26TTN#5571	24.01.2026 *****	2000064747	0	1.211.586
5100961215	1C26TTN#5574	24.01.2026 *****	2000064747	0	1.056.743
5100961219	1C26TTN#5575	24.01.2026 *****	2000064747	0	1.927.903

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100961228	1C26TTN#5333	24.01.2026 *****	2000064747	0	2.916.896
5100961229	1C26TTN#5335	24.01.2026 *****	2000064747	0	1.453.316
5100961230	1C26TTN#5394	24.01.2026 *****	2000064747	0	4.177.429
5100961236	1C26TTN#5401	24.01.2026 *****	2000064747	0	706.339
5100961239	1C26TTN#5403	24.01.2026 *****	2000064747	0	1.670.760
5100961244	1C26TTN#5410	24.01.2026 *****	2000064747	0	3.128.215
5100961254	1C26TTN#5402	24.01.2026 *****	2000064747	0	2.066.792
5100961258	1C26TTN#5399	24.01.2026 *****	2000064747	0	1.328.117
5100961267	1C26TTN#5337	24.01.2026 *****	2000064747	0	3.532.558
5100961269	1C26TTN#5332	24.01.2026 *****	2000064747	0	1.133.772
5100961274	1C26TTN#5400	24.01.2026 *****	2000064747	0	695.233
5100961278	1C26TTN#5334	24.01.2026 *****	2000064747	0	2.599.346
5100961282	1C26TTN#5331	24.01.2026 *****	2000064747	0	1.486.337
5100961285	1C26TTN#5415	24.01.2026 *****	2000064747	0	471.865
5100961302	1C26TTN#5405	24.01.2026 *****	2000064747	0	891.421
5100962018	1C26TTN#5661	24.01.2026 *****	2000064747	0	4.903.711
5100962020	1C26TTN#5659	24.01.2026 *****	2000064747	0	1.088.361
5100962024	1C26TTN#5344	24.01.2026 *****	2000064747	0	1.231.427
5100962044	1C26TTN#5671	24.01.2026 *****	2000064747	0	3.320.126
5100962050	1C26TTN#5658	24.01.2026 *****	2000064747	0	3.035.593
5100962051	1C26TTN#5660	24.01.2026 *****	2000064747	0	2.245.733

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100962056	1C26TTN#5449	24.01.2026 *****	2000064747	0	2.607.324
5100962059	1C26TTN#5689	24.01.2026 *****	2000064747	0	1.645.591
5100962078	1C26TTN#5657	24.01.2026 *****	2000064747	0	891.421
5100962079	1C26TTN#5461	24.01.2026 *****	2000064747	0	1.050.362
5100962084	1C26TTN#5694	24.01.2026 *****	2000064747	0	1.303.455
5100962091	1C26TTN#5664	24.01.2026 *****	2000064747	0	8.374.093
5100962095	1C26TTN#5685	24.01.2026 *****	2000064747	0	1.793.718
5100962096	1C26TTN#5680	24.01.2026 *****	2000064747	0	1.987.060
5100962097	1C26TTN#5445	24.01.2026 *****	2000064747	0	912.881
5100962100	1C26TTN#5687	24.01.2026 *****	2000064747	0	2.143.768
5100962107	1C26TTN#5681	24.01.2026 *****	2000064747	0	1.434.461
5100962110	1C26TTN#5670	24.01.2026 *****	2000064747	0	913.685
5100962118	1C26TTN#5343	24.01.2026 *****	2000064747	0	1.624.242
5100962127	1C26TTN#5654	24.01.2026 *****	2000064747	0	1.385.996
5100962131	1C26TTN#5690	24.01.2026 *****	2000064747	0	1.430.039
5100962136	1C26TTN#5675	24.01.2026 *****	2000064747	0	3.172.219
5100962138	1C26TTN#5683	24.01.2026 *****	2000064747	0	1.463.314
5100962150	1C26TTN#5463	24.01.2026 *****	2000064747	0	1.268.500
5100962156	1C26TTN#5440	24.01.2026 *****	2000064747	0	3.255.574
5100962160	1C26TTN#5686	24.01.2026 *****	2000064747	0	2.847.188
5100962163	1C26TTN#5684	24.01.2026 *****	2000064747	0	1.774.817

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100962165	1C26TTN#5482	24.01.2026 *****	2000064747	0	1.524.684
5100962170	1C26TTN#5688	24.01.2026 *****	2000064747	0	1.033.511
5100962172	1C26TTN#5462	24.01.2026 *****	2000064747	0	1.793.863
5100962181	1C26TTN#5478	24.01.2026 *****	2000064747	0	1.016.346
5100962185	1C26TTN#5471	24.01.2026 *****	2000064747	0	1.877.794
5100962186	1C26TTN#5479	24.01.2026 *****	2000064747	0	1.611.437
5100962212	1C26TTN#5468	24.01.2026 *****	2000064747	0	1.306.952
5100962216	1C26TTN#5470	24.01.2026 *****	2000064747	0	2.595.528
5100962630	1C26TTN#5632	24.01.2026 *****	2000064747	0	1.030.808
5100962631	1C26TTN#5633	24.01.2026 *****	2000064747	0	1.546.287
5100962634	1C26TTN#5626	24.01.2026 *****	2000064747	0	1.282.108
5100962636	1C26TTN#5629	24.01.2026 *****	2000064747	0	1.186.517
5100962637	1C26TTN#5651	24.01.2026 *****	2000064747	0	2.431.860
5100962640	1C26TTN#5561	24.01.2026 *****	2000064747	0	891.421
5100962641	1C26TTN#5650	24.01.2026 *****	2000064747	0	1.460.139
5100962644	1C26TTN#5628	24.01.2026 *****	2000064747	0	1.915.860
5100962645	1C26TTN#5648	24.01.2026 *****	2000064747	0	817.020
5100962661	1C26TTN#5631	24.01.2026 *****	2000064747	0	1.249.746
5100962664	1C26TTN#5630	24.01.2026 *****	2000064747	0	637.932
5100962672	1C26TTN#5649	24.01.2026 *****	2000064747	0	1.750.435
5100962684	1C26TTN#5627	24.01.2026 *****	2000064747	0	3.989.712

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100962695	1C26TTN#5655	24.01.2026 *****	2000064747	0	3.163.882
5100962700	1C26TTN#5625	24.01.2026 *****	2000064747	0	1.484.574
5100962707	1C26TTN#5652	24.01.2026 *****	2000064747	0	936.595
5100962708	1C26TTN#5647	24.01.2026 *****	2000064747	0	1.416.852
5100962743	1C26TTN#5645	24.01.2026 *****	2000064747	0	1.254.950
5100962755	1C26TTN#5737	24.01.2026 *****	2000064747	0	410.545
5100962756	1C26TTN#5734	24.01.2026 *****	2000064747	0	1.160.806
5100962757	1C26TTN#5736	24.01.2026 *****	2000064747	0	1.013.396
5100962763	1C26TTN#5768	24.01.2026 *****	2000064747	0	3.845.692
5100962764	1C26TTN#5772	24.01.2026 *****	2000064747	0	2.765.695
5100962765	1C26TTN#5769	24.01.2026 *****	2000064747	0	4.747.293
5100962790	1C26TTN#5729	24.01.2026 *****	2000064747	0	3.092.076
5100962791	1C26TTN#5765	24.01.2026 *****	2000064747	0	5.591.521
5100962812	1C26TTN#5732	24.01.2026 *****	2000064747	0	3.000.213
5100962829	1C26TTN#5771	24.01.2026 *****	2000064747	0	4.361.726
5100962837	1C26TTN#5761	24.01.2026 *****	2000064747	0	3.447.100
5100962850	1C26TTN#5731	24.01.2026 *****	2000064747	0	4.114.682
5100962874	1C26TTN#5773	24.01.2026 *****	2000064747	0	775.926
5100962887	1C26TTN#5766	24.01.2026 *****	2000064747	0	2.768.530
5100962889	1C26TTN#5763	24.01.2026 *****	2000064747	0	6.065.413
5100962932	1C26TTN#5580	24.01.2026 *****	2000064747	0	1.325.863

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100962941	1C26TTN#5549	24.01.2026 *****	2000064747	0	1.189.582
5100962946	1C26TTN#5541	24.01.2026 *****	2000064747	0	929.668
5100963134	1C26TTN#5775	24.01.2026 *****	2000064747	0	3.098.120
5100963139	1C26TTN#5774	24.01.2026 *****	2000064747	0	2.633.751
5100963159	1C26TTN#5767	24.01.2026 *****	2000064747	0	5.705.963
5100963161	1C26TTN#5777	24.01.2026 *****	2000064747	0	5.648.109
5100963162	1C26TTN#5776	24.01.2026 *****	2000064747	0	3.581.382
5100963180	1C26TTN#5786	24.01.2026 *****	2000064747	0	1.114.884
5100963209	1C26TTN#5770	24.01.2026 *****	2000064747	0	2.775.878
5100963216	1C26TTN#5787	24.01.2026 *****	2000064747	0	3.000.581
5100963367	1C26TTN#5751	24.01.2026 *****	2000064747	0	2.653.536
5100963373	1C26TTN#5753	24.01.2026 *****	2000064747	0	3.987.753
5100963375	1C26TTN#5749	24.01.2026 *****	2000064747	0	3.581.382
5100963383	1C26TTN#5756	24.01.2026 *****	2000064747	0	2.592.153
5100963389	1C26TTN#5750	24.01.2026 *****	2000064747	0	4.587.466
5100963391	1C26TTN#5748	24.01.2026 *****	2000064747	0	3.160.782
5100963392	1C26TTN#5544	24.01.2026 *****	2000064747	0	1.259.913
5100963416	1C26TTN#5746	24.01.2026 *****	2000064747	0	6.959.831
5100963771	1C26TTN#5764	24.01.2026 *****	2000064747	0	3.630.576
5100963772	1C26TTN#5757	24.01.2026 *****	2000064747	0	5.331.564
5100963778	1C26TTN#5758	24.01.2026 *****	2000064747	0	4.572.294

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100963781	1C26TTN#5789	24.01.2026 *****	2000064747	0	4.791.402
5100963792	1C26TTN#5780	24.01.2026 *****	2000064747	0	3.542.787
5100963795	1C26TTN#5747	24.01.2026 *****	2000064747	0	2.379.164
5100963803	1C26TTN#5760	24.01.2026 *****	2000064747	0	2.811.728
5100963809	1C26TTN#5735	24.01.2026 *****	2000064747	0	2.998.788
5100963818	1C26TTN#5762	24.01.2026 *****	2000064747	0	2.392.404
5100963823	1C26TTN#5739	24.01.2026 *****	2000064747	0	793.055
5100963826	1C26TTN#5752	24.01.2026 *****	2000064747	0	2.243.668
5100963829	1C26TTN#5556	24.01.2026 *****	2000064747	0	891.421
5100963830	1C26TTN#5744	24.01.2026 *****	2000064747	0	2.461.941
5100963835	1C26TTN#5557	24.01.2026 *****	2000064747	0	1.990.276
5100963838	1C26TTN#5779	24.01.2026 *****	2000064747	0	1.872.897
5100963839	1C26TTN#5790	24.01.2026 *****	2000064747	0	2.249.765
5100963844	1C26TTN#5741	24.01.2026 *****	2000064747	0	1.608.835
5100963846	1C26TTN#5743	24.01.2026 *****	2000064747	0	4.254.027
5100963847	1C26TTN#5740	24.01.2026 *****	2000064747	0	1.239.248
5100963849	1C26TTN#5755	24.01.2026 *****	2000064747	0	6.067.537
5100963850	1C26TTN#5759	24.01.2026 *****	2000064747	0	3.018.923
5100963851	1C26TTN#5754	24.01.2026 *****	2000064747	0	2.400.285
5100963856	1C26TTN#5788	24.01.2026 *****	2000064747	0	3.000.581
5100963862	1C26TTN#5582	24.01.2026 *****	2000064747	0	1.806.100

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100963867	1C26TTN#5745	24.01.2026 *****	2000064747	0	6.260.243
5100963883	1C26TTN#5738	24.01.2026 *****	2000064747	0	3.131.026
5100963886	1C26TTN#5742	24.01.2026 *****	2000064747	0	2.447.108
5100963890	1C26TTN#5535	24.01.2026 *****	2000064747	0	1.825.762
5100963893	1C26TTN#5358	24.01.2026 *****	2000064747	0	1.231.053
5100963894	1C26TTN#5404	24.01.2026 *****	2000064747	0	1.699.990
5100963897	1C26TTN#5499	24.01.2026 *****	2000064747	0	992.186
5100963904	1C26TTN#5490	24.01.2026 *****	2000064747	0	940.760
5100963907	1C26TTN#5366	24.01.2026 *****	2000064747	0	836.630
5100963918	1C26TTN#5397	24.01.2026 *****	2000064747	0	2.333.965
5100963937	1C26TTN#5477	24.01.2026 *****	2000064747	0	929.436
5100963942	1C26TTN#5368	24.01.2026 *****	2000064747	0	995.810
5100963945	1C26TTN#5728	24.01.2026 *****	2000064747	0	3.464.094
5100963961	1C26TTN#5369	24.01.2026 *****	2000064747	0	956.335
5100963978	1C26TTN#5398	24.01.2026 *****	2000064747	0	3.482.741
5100963986	1C26TTN#5373	24.01.2026 *****	2000064747	0	2.342.115
5100963987	1C26TTN#5346	24.01.2026 *****	2000064747	0	842.197
5100963998	1C26TTN#5577	24.01.2026 *****	2000064747	0	1.910.294
5100964010	1C26TTN#5666	24.01.2026 *****	2000064747	0	1.011.139
5100964014	1C26TTN#5669	24.01.2026 *****	2000064747	0	1.269.800
5100964015	1C26TTN#5665	24.01.2026 *****	2000064747	0	1.045.877

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100964017	1C26TTN#5542	24.01.2026 *****	2000064747	0	1.188.197
5100964021	1C26TTN#5417	24.01.2026 *****	2000064747	0	2.065.187
5100964022	1C26TTN#5668	24.01.2026 *****	2000064747	0	1.249.538
5100964024	1C26TTN#5543	24.01.2026 *****	2000064747	0	1.826.566
5100964046	1C26TTN#5407	24.01.2026 *****	2000064747	0	1.924.128
5100964049	1C26TTN#5547	24.01.2026 *****	2000064747	0	534.853
5100964054	1C26TTN#5700	24.01.2026 *****	2000064747	0	2.033.742
5100964060	1C26TTN#5673	24.01.2026 *****	2000064747	0	1.455.922
5100964077	1C26TTN#5550	24.01.2026 *****	2000064747	0	619.624
5100964086	1C26TTN#5707	24.01.2026 *****	2000064747	0	3.570.186
5100964092	1C26TTN#5701	24.01.2026 *****	2000064747	0	4.494.208
5100964096	1C26TTN#5412	24.01.2026 *****	2000064747	0	1.781.276
5100964110	1C26TTN#5699	24.01.2026 *****	2000064747	0	2.406.675
5100964115	1C26TTN#5667	24.01.2026 *****	2000064747	0	337.046
5100964119	1C26TTN#5408	24.01.2026 *****	2000064747	0	3.168.858
5100964135	1C26TTN#5708	24.01.2026 *****	2000064747	0	4.407.532
5100964143	1C26TTN#5706	24.01.2026 *****	2000064747	0	5.911.587
5100964158	1C26TTN#5709	24.01.2026 *****	2000064747	0	2.499.997
5100964166	1C26TTN#5703	24.01.2026 *****	2000064747	0	6.364.897
5100964180	1C26TTN#5704	24.01.2026 *****	2000064747	0	1.120.162
5100964201	1C26TTN#5702	24.01.2026 *****	2000064747	0	3.189.893

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100965647	1C26TTN#5784	24.01.2026 *****	2000064747	0	1.970.806
5100992650	1C26TTN#5953	24.01.2026 *****	2000064747	0	1.310.213
5100992653	1C26TTN#5949	24.01.2026 *****	2000064747	0	616.874
5100993622	1C26TTN#5877	24.01.2026 *****	2000064747	0	2.461.941
5100994015	1C26TTN#5341	24.01.2026 *****	2000064747	0	601.925
5100994025	1C26TTN#5355	24.01.2026 *****	2000064747	0	801.012
5100994030	1C26TTN#5352	24.01.2026 *****	2000064747	0	1.151.636
5100994033	1C26TTN#4874	21.01.2026 *****	2000064747	0	1.061.921
5100994060	1C26TTN#5483	24.01.2026 *****	2000064747	0	1.967.474
5100994066	1C26TTN#5367	24.01.2026 *****	2000064747	0	888.916
5100994083	1C26TTN#4880	21.01.2026 *****	2000064747	0	519.383
5100994093	1C26TTN#4900	21.01.2026 *****	2000064747	0	1.370.449
5100994199	1C26TTN#4929	21.01.2026 *****	2000064747	0	990.212
5100994263	1C26TTN#5730	24.01.2026 *****	2000064747	0	1.033.350
5100994268	1C26TTN#5530	24.01.2026 *****	2000064747	0	2.319.249
5100994274	1C26TTN#5733	24.01.2026 *****	2000064747	0	2.065.414
5100994320	1C26TTN#4832	21.01.2026 *****	2000064747	0	1.032.707
5100994347	1C26TTN#4823	21.01.2026 *****	2000064747	0	2.418.703
5100999984	1C26TTN#5976	24.01.2026 *****	2000064747	0	948.235
5100999997	1C26TTN#5975	24.01.2026 *****	2000064747	0	620.268
5100999998	1C26TTN#5974	24.01.2026 *****	2000064747	0	1.328.125

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101000019	1C26TTN#5973	24.01.2026 *****	2000064747	0	3.298.201
5101000022	1C26TTN#5979	24.01.2026 *****	2000064747	0	1.115.227
5101000425	1C26TTN#5968	24.01.2026 *****	2000064747	0	803.984
5101000600	1C26TTN#5971	24.01.2026 *****	2000064747	0	824.628
5101000607	1C26TTN#5972	24.01.2026 *****	2000064747	0	1.102.867
5101000621	1C26TTN#5970	24.01.2026 *****	2000064747	0	592.163
5101001003	1C26TTN#5932	24.01.2026 *****	2000064747	0	2.137.183
5101001004	1C26TTN#5951	24.01.2026 *****	2000064747	0	3.191.114
5101001005	1C26TTN#5905	24.01.2026 *****	2000064747	0	434.081
5101001006	1C26TTN#5964	24.01.2026 *****	2000064747	0	1.097.286
5101001007	1C26TTN#5927	24.01.2026 *****	2000064747	0	1.367.222
5101001009	1C26TTN#5913	24.01.2026 *****	2000064747	0	873.032
5101001012	1C26TTN#5980	24.01.2026 *****	2000064747	0	754.753
5101001013	1C26TTN#5978	24.01.2026 *****	2000064747	0	523.763
5101001014	1C26TTN#5956	24.01.2026 *****	2000064747	0	1.733.546
5101001020	1C26TTN#5921	24.01.2026 *****	2000064747	0	300.300
5101001023	1C26TTN#5934	24.01.2026 *****	2000064747	0	1.033.994
5101001026	1C26TTN#5904	24.01.2026 *****	2000064747	0	722.892
5101001028	1C26TTN#5938	24.01.2026 *****	2000064747	0	780.156
5101001031	1C26TTN#5954	24.01.2026 *****	2000064747	0	1.006.895
5101001035	1C26TTN#5899	24.01.2026 *****	2000064747	0	767.382

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101001037	1C26TTN#5901	24.01.2026 *****	2000064747	0	260.693
5101001508	1C26TTN#5977	24.01.2026 *****	2000064747	0	523.763
5101001825	1C26TTN#5958	24.01.2026 *****	2000064747	0	704.198
5101001829	1C26TTN#5950	24.01.2026 *****	2000064747	0	912.881
5101001831	1C26TTN#5944	24.01.2026 *****	2000064747	0	788.797
5101001832	1C26TTN#5946	24.01.2026 *****	2000064747	0	1.444.185
5101001833	1C26TTN#5943	24.01.2026 *****	2000064747	0	1.140.602
5101001866	1C26TTN#5941	24.01.2026 *****	2000064747	0	1.272.162
5101001867	1C26TTN#5962	24.01.2026 *****	2000064747	0	784.307
5101001878	1C26TTN#5967	24.01.2026 *****	2000064747	0	1.277.919
5101001883	1C26TTN#5965	24.01.2026 *****	2000064747	0	642.703
5101001887	1C26TTN#5969	24.01.2026 *****	2000064747	0	2.473.691
5101001890	1C26TTN#5942	24.01.2026 *****	2000064747	0	1.020.726
5101001891	1C26TTN#5961	24.01.2026 *****	2000064747	0	1.501.678
5101001895	1C26TTN#5945	24.01.2026 *****	2000064747	0	886.613
5101001896	1C26TTN#5947	24.01.2026 *****	2000064747	0	913.685
5101002229	1C26TTN#5906	24.01.2026 *****	2000064747	0	595.457
5101002230	1C26TTN#5902	24.01.2026 *****	2000064747	0	287.337
5101002231	1C26TTN#5908	24.01.2026 *****	2000064747	0	646.631
5101002466	1C26TTN#5907	24.01.2026 *****	2000064747	0	590.812
5101002478	1C26TTN#5911	24.01.2026 *****	2000064747	0	782.149

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101002480	1C26TTN#5916	24.01.2026 *****	2000064747	0	1.099.371
5101002482	1C26TTN#5917	24.01.2026 *****	2000064747	0	1.830.265
5101002504	1C26TTN#5928	24.01.2026 *****	2000064747	0	2.234.504
5101002510	1C26TTN#5929	24.01.2026 *****	2000064747	0	2.501.851
5101002511	1C26TTN#5920	24.01.2026 *****	2000064747	0	1.785.774
5101002516	1C26TTN#5924	24.01.2026 *****	2000064747	0	937.986
5101002535	1C26TTN#5914	24.01.2026 *****	2000064747	0	610.566
5101002539	1C26TTN#5918	24.01.2026 *****	2000064747	0	2.680.380
5101002656	1C26TTN#5925	24.01.2026 *****	2000064747	0	2.136.769
5101002663	1C26TTN#5923	24.01.2026 *****	2000064747	0	1.999.495
5101002669	1C26TTN#5919	24.01.2026 *****	2000064747	0	1.253.660
5101002672	1C26TTN#5948	24.01.2026 *****	2000064747	0	823.974
5101002676	1C26TTN#5926	24.01.2026 *****	2000064747	0	1.367.222
5101002681	1C26TTN#5937	24.01.2026 *****	2000064747	0	1.399.644
5101002682	1C26TTN#5922	24.01.2026 *****	2000064747	0	600.545
5101002687	1C26TTN#5935	24.01.2026 *****	2000064747	0	3.381.280
5101002691	1C26TTN#5936	24.01.2026 *****	2000064747	0	2.184.889
5101002695	1C26TTN#5933	24.01.2026 *****	2000064747	0	1.801.759
5101003115	1C26TTN#5952	24.01.2026 *****	2000064747	0	3.385.984
5101003128	1C26TTN#5939	24.01.2026 *****	2000064747	0	1.399.644
5101003132	1C26TTN#5930	24.01.2026 *****	2000064747	0	1.713.006

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101003157	1C26TTN#5963	24.01.2026 *****	2000064747	0	723.860
5101003158	1C26TTN#5955	24.01.2026 *****	2000064747	0	793.055
5101003159	1C26TTN#5957	24.01.2026 *****	2000064747	0	689.154
5101003186	1C26TTN#5959	24.01.2026 *****	2000064747	0	940.242
5101003187	1C26TTN#5909	24.01.2026 *****	2000064747	0	521.041
5101003265	1C26TTN#5900	24.01.2026 *****	2000064747	0	411.886
5101003269	1C26TTN#5912	24.01.2026 *****	2000064747	0	920.378
5101003272	1C26TTN#5966	24.01.2026 *****	2000064747	0	937.490
5101004930	1C26TTN#5910	24.01.2026 *****	2000064747	0	1.660.257
5101004946	1C26TTN#5960	24.01.2026 *****	2000064747	0	964.370
5101007929	1C26TTN#5484	24.01.2026 *****	2000064747	0	1.469.324
5101007933	1C26TTN#5488	24.01.2026 *****	2000064747	0	1.263.330
5101009664	1C26TTN#5351	24.01.2026 *****	2000064747	0	4.126.786
5101009679	1C26TTN#5579	24.01.2026 *****	2000064747	0	1.032.480
5101009686	1C26TTN#5573	24.01.2026 *****	2000064747	0	932.935
5101009691	1C26TTN#5476	24.01.2026 *****	2000064747	0	809.610
5101009708	1C26TTN#5492	24.01.2026 *****	2000064747	0	523.763
5101009709	1C26TTN#5569	24.01.2026 *****	2000064747	0	837.961
5101009712	1C26TTN#5581	24.01.2026 *****	2000064747	0	7.461.567
5101010761	1C26TTN#5498	24.01.2026 *****	2000064747	0	831.291
5101011010	1C26TTN#5495	24.01.2026 *****	2000064747	0	702.751

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101011028	1C26TTN#5578	24.01.2026 *****	2000064747	0	2.586.803
5101011030	1C26TTN#5572	24.01.2026 *****	2000064747	0	1.859.933
5101016262	1C26TTN#5840	24.01.2026 *****	2000064747	0	2.082.910
5101016268	1C26TTN#5839	24.01.2026 *****	2000064747	0	3.487.494
5101016285	1C26TTN#5882	24.01.2026 *****	2000064747	0	617.108
5101016307	1C26TTN#5850	24.01.2026 *****	2000064747	0	3.208.755
5101017415	1C26TTN#5856	24.01.2026 *****	2000064747	0	2.341.475
5101017418	1C26TTN#5867	24.01.2026 *****	2000064747	0	2.942.752
5101017486	1C26TTN#5893	24.01.2026 *****	2000064747	0	2.908.281
5101017489	1C26TTN#5891	24.01.2026 *****	2000064747	0	3.380.881
5101017730	1C26TTN#5841	24.01.2026 *****	2000064747	0	1.549.060
5101017731	1C26TTN#5854	24.01.2026 *****	2000064747	0	6.694.512
5101018360	1C26TTN#5892	24.01.2026 *****	2000064747	0	4.973.844
5101018427	1C26TTN#5868	24.01.2026 *****	2000064747	0	2.119.774
5101018431	1C26TTN#5869	24.01.2026 *****	2000064747	0	6.729.051
5101018465	1C26TTN#5855	24.01.2026 *****	2000064747	0	2.962.198
5101019229	1C26TTN#5851	24.01.2026 *****	2000064747	0	2.080.220
5101019265	1C26TTN#5881	24.01.2026 *****	2000064747	0	2.045.874
5101020092	1C26TTN#5472	24.01.2026 *****	2000064747	0	1.044.963
5101023551	1C26TTN#5874	24.01.2026 *****	2000064747	0	5.936.662
5101023569	1C26TTN#5873	24.01.2026 *****	2000064747	0	2.064.718

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101023613	1C26TTN#5862	24.01.2026 *****	2000064747	0	3.652.328
5101023619	1C26TTN#5860	24.01.2026 *****	2000064747	0	5.257.701
5101023815	1C26TTN#5879	24.01.2026 *****	2000064747	0	3.253.239
5101023830	1C26TTN#5875	24.01.2026 *****	2000064747	0	3.935.887
5101023979	1C26TTN#5884	24.01.2026 *****	2000064747	0	2.064.258
5101023982	1C26TTN#5852	24.01.2026 *****	2000064747	0	4.160.441
5101023987	1C26TTN#5878	24.01.2026 *****	2000064747	0	1.011.139
5101024020	1C26TTN#5871	24.01.2026 *****	2000064747	0	1.845.447
5101024033	1C26TTN#5883	24.01.2026 *****	2000064747	0	3.400.742
5101024119	1C26TTN#5894	24.01.2026 *****	2000064747	0	2.801.894
5101024128	1C26TTN#5888	24.01.2026 *****	2000064747	0	516.353
5101024133	1C26TTN#5886	24.01.2026 *****	2000064747	0	4.906.521
5101024145	1C26TTN#5898	24.01.2026 *****	2000064747	0	7.865.294
5101024155	1C26TTN#5897	24.01.2026 *****	2000064747	0	3.673.305
5101024159	1C26TTN#5890	24.01.2026 *****	2000064747	0	4.756.263
5101024170	1C26TTN#5865	24.01.2026 *****	2000064747	0	1.701.878
5101024218	1C26TTN#5870	24.01.2026 *****	2000064747	0	4.713.688
5101024246	1C26TTN#5866	24.01.2026 *****	2000064747	0	3.350.819
5101024250	1C26TTN#5861	24.01.2026 *****	2000064747	0	5.476.102
5101024278	1C26TTN#5849	24.01.2026 *****	2000064747	0	2.880.824
5101024281	1C26TTN#5864	24.01.2026 *****	2000064747	0	5.206.550

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101024365	1C26TTN#5857	24.01.2026 *****	2000064747	0	1.785.063
5101024366	1C26TTN#5858	24.01.2026 *****	2000064747	0	1.953.158
5101024375	1C26TTN#5859	24.01.2026 *****	2000064747	0	4.675.622
5101024393	1C26TTN#5853	24.01.2026 *****	2000064747	0	2.041.402
5101024455	1C26TTN#5842	24.01.2026 *****	2000064747	0	1.851.374
5101024457	1C26TTN#5844	24.01.2026 *****	2000064747	0	5.692.584
5101024698	1C26TTN#5896	24.01.2026 *****	2000064747	0	2.593.625
5101024714	1C26TTN#5889	24.01.2026 *****	2000064747	0	2.180.590
5101024718	1C26TTN#5895	24.01.2026 *****	2000064747	0	674.093
5101024750	1C26TTN#5887	24.01.2026 *****	2000064747	0	1.490.235
5101024777	1C26TTN#5802	24.01.2026 *****	2000064747	0	4.023.743
5101024804	1C26TTN#5799	24.01.2026 *****	2000064747	0	3.311.140
5101024836	1C26TTN#5817	24.01.2026 *****	2000064747	0	801.900
5101024858	1C26TTN#5820	24.01.2026 *****	2000064747	0	4.176.578
5101024860	1C26TTN#5805	24.01.2026 *****	2000064747	0	4.096.465
5101024869	1C26TTN#5838	24.01.2026 *****	2000064747	0	3.407.071
5101024871	1C26TTN#5804	24.01.2026 *****	2000064747	0	1.863.985
5101024876	1C26TTN#5823	24.01.2026 *****	2000064747	0	2.880.385
5101024887	1C26TTN#5848	24.01.2026 *****	2000064747	0	5.821.394
5101024892	1C26TTN#5801	24.01.2026 *****	2000064747	0	1.253.439
5101024902	1C26TTN#5819	24.01.2026 *****	2000064747	0	3.821.956

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101025035	1C26TTN#5813	24.01.2026 *****	2000064747	0	6.269.919
5101025036	1C26TTN#5806	24.01.2026 *****	2000064747	0	3.179.349
5101025065	1C26TTN#5807	24.01.2026 *****	2000064747	0	5.639.174
5101025069	1C26TTN#5885	24.01.2026 *****	2000064747	0	6.133.218
5101025072	1C26TTN#5816	24.01.2026 *****	2000064747	0	2.334.385
5101025109	1C26TTN#5811	24.01.2026 *****	2000064747	0	2.605.577
5101025123	1C26TTN#5783	24.01.2026 *****	2000064747	0	3.457.593
5101025124	1C26TTN#5716	24.01.2026 *****	2000064747	0	2.324.606
5101025125	1C26TTN#5720	24.01.2026 *****	2000064747	0	4.076.214
5101025136	1C26TTN#5782	24.01.2026 *****	2000064747	0	1.242.883
5101025138	1C26TTN#5778	24.01.2026 *****	2000064747	0	1.128.330
5101025146	1C26TTN#5711	24.01.2026 *****	2000064747	0	5.191.616
5101025154	1C26TTN#5715	24.01.2026 *****	2000064747	0	3.165.480
5101025162	1C26TTN#5793	24.01.2026 *****	2000064747	0	2.469.262
5101025185	1C26TTN#5792	24.01.2026 *****	2000064747	0	4.737.149
5101025190	1C26TTN#5714	24.01.2026 *****	2000064747	0	1.995.959
5101025251	1C26TTN#5824	24.01.2026 *****	2000064747	0	3.131.026
5101025253	1C26TTN#5705	24.01.2026 *****	2000064747	0	4.628.111
5101025266	1C26TTN#5785	24.01.2026 *****	2000064747	0	1.477.511
5101025276	1C26TTN#5723	24.01.2026 *****	2000064747	0	4.494.208
5101025288	1C26TTN#5781	24.01.2026 *****	2000064747	0	2.721.872

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101025289	1C26TTN#5829	24.01.2026 *****	2000064747	0	4.628.111
5101025303	1C26TTN#5725	24.01.2026 *****	2000064747	0	2.645.825
5101025343	1C26TTN#5727	24.01.2026 *****	2000064747	0	5.857.367
5101025482	1C26TTN#5876	24.01.2026 *****	2000064747	0	1.033.511
5101025488	1C26TTN#5872	24.01.2026 *****	2000064747	0	2.100.434
5101025491	1C26TTN#5880	24.01.2026 *****	2000064747	0	3.070.207
5101025602	1C26TTN#5798	24.01.2026 *****	2000064747	0	2.802.193
5101025616	1C26TTN#5791	24.01.2026 *****	2000064747	0	2.782.868
5101025624	1C26TTN#5797	24.01.2026 *****	2000064747	0	8.715.209
5101025641	1C26TTN#5794	24.01.2026 *****	2000064747	0	3.083.053
5101025659	1C26TTN#5796	24.01.2026 *****	2000064747	0	6.077.237
5101025673	1C26TTN#5847	24.01.2026 *****	2000064747	0	3.625.639
5101025751	1C26TTN#5833	24.01.2026 *****	2000064747	0	3.300.121
5101025770	1C26TTN#5831	24.01.2026 *****	2000064747	0	2.136.920
5101025776	1C26TTN#5832	24.01.2026 *****	2000064747	0	2.475.464
5101025796	1C26TTN#5826	24.01.2026 *****	2000064747	0	2.749.588
5101025797	1C26TTN#5836	24.01.2026 *****	2000064747	0	2.410.220
5101025803	1C26TTN#5710	24.01.2026 *****	2000064747	0	2.570.962
5101025826	1C26TTN#5845	24.01.2026 *****	2000064747	0	793.055
5101026508	1C26TTN#5822	24.01.2026 *****	2000064747	0	6.759.705
5101026513	1C26TTN#5818	24.01.2026 *****	2000064747	0	3.448.423

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101026519	1C26TTN#5827	24.01.2026 *****	2000064747	0	1.128.330
5101026540	1C26TTN#5821	24.01.2026 *****	2000064747	0	3.486.839
5101026542	1C26TTN#5825	24.01.2026 *****	2000064747	0	879.930
5101026554	1C26TTN#5815	24.01.2026 *****	2000064747	0	1.175.738
5101026577	1C26TTN#5828	24.01.2026 *****	2000064747	0	3.365.221
5101027232	1C26TTN#5835	24.01.2026 *****	2000064747	0	3.131.026
5101027238	1C26TTN#5830	24.01.2026 *****	2000064747	0	2.065.414
5101027255	1C26TTN#5808	24.01.2026 *****	2000064747	0	5.186.281
5101027272	1C26TTN#5812	24.01.2026 *****	2000064747	0	1.239.248
5101027273	1C26TTN#5809	24.01.2026 *****	2000064747	0	2.065.414
5101027347	1C26TTN#5810	24.01.2026 *****	2000064747	0	793.055
5101027387	1C26TTN#5843	24.01.2026 *****	2000064747	0	4.236.257
5101028101	1C26TTN#5663	24.01.2026 *****	2000064747	0	1.969.667
5101028177	1C26TTN#5713	24.01.2026 *****	2000064747	0	2.120.081
5101028608	1C26TTN#5718	24.01.2026 *****	2000064747	0	3.747.951
5101028613	1C26TTN#5719	24.01.2026 *****	2000064747	0	2.733.993
5101028620	1C26TTN#5721	24.01.2026 *****	2000064747	0	2.226.712
5101028682	1C26TTN#5724	24.01.2026 *****	2000064747	0	4.187.102
5101028701	1C26TTN#5722	24.01.2026 *****	2000064747	0	793.055
5101028704	1C26TTN#5712	24.01.2026 *****	2000064747	0	3.090.267
5101028772	1C26TTN#5803	24.01.2026 *****	2000064747	0	2.591.320

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101028773	1C26TTN#5726	24.01.2026 *****	2000064747	0	1.024.317
5101028776	1C26TTN#5846	24.01.2026 *****	2000064747	0	3.371.441
5101028777	1C26TTN#5800	24.01.2026 *****	2000064747	0	3.174.940
5101028794	1C26TTN#5795	24.01.2026 *****	2000064747	0	3.750.123
5101030205	1C26TTN#5931	24.01.2026 *****	2000064747	0	933.350
5101033309	1C26TTN#5608	24.01.2026 *****	2000064747	0	3.257.139
5101033318	1C26TTN#5622	24.01.2026 *****	2000064747	0	1.168.452
5101034242	1C26TTN#5643	24.01.2026 *****	2000064747	0	2.873.057
5101034262	1C26TTN#5636	24.01.2026 *****	2000064747	0	2.085.774
5101034292	1C26TTN#5639	24.01.2026 *****	2000064747	0	2.089.734
5101034737	1C26TTN#5596	24.01.2026 *****	2000064747	0	466.262
5101034910	1C26TTN#5514	24.01.2026 *****	2000064747	0	410.100
5101034932	1C26TTN#5605	24.01.2026 *****	2000064747	0	1.465.800
5101034944	1C26TTN#5610	24.01.2026 *****	2000064747	0	1.453.155
5101034983	1C26TTN#5443	24.01.2026 *****	2000064747	0	1.010.929
5101034991	1C26TTN#5611	24.01.2026 *****	2000064747	0	579.104
5101035003	1C26TTN#5606	24.01.2026 *****	2000064747	0	1.856.250
5101035051	1C26TTN#5602	24.01.2026 *****	2000064747	0	2.231.434
5101035053	1C26TTN#5600	24.01.2026 *****	2000064747	0	1.975.000
5101035055	1C26TTN#5601	24.01.2026 *****	2000064747	0	1.228.263
5101035083	1C26TTN#5641	24.01.2026 *****	2000064747	0	3.071.393

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101035103	1C26TTN#5635	24.01.2026 *****	2000064747	0	1.331.695
5101035130	1C26TTN#5642	24.01.2026 *****	2000064747	0	2.413.080
5101035132	1C26TTN#5637	24.01.2026 *****	2000064747	0	1.300.317
5101035135	1C26TTN#5511	24.01.2026 *****	2000064747	0	1.525.177
5101035142	1C26TTN#5640	24.01.2026 *****	2000064747	0	2.248.746
5101035175	1C26TTN#5588	24.01.2026 *****	2000064747	0	2.601.175
5101035240	1C26TTN#5555	24.01.2026 *****	2000064747	0	891.421
5101035243	1C26TTN#5553	24.01.2026 *****	2000064747	0	1.696.961
5101035467	1C26TTN#5612	24.01.2026 *****	2000064747	0	1.309.408
5101035472	1C26TTN#5616	24.01.2026 *****	2000064747	0	1.393.127
5101035481	1C26TTN#5644	24.01.2026 *****	2000064747	0	1.112.405
5101035484	1C26TTN#5617	24.01.2026 *****	2000064747	0	1.773.544
5101035493	1C26TTN#5613	24.01.2026 *****	2000064747	0	950.145
5101035496	1C26TTN#5589	24.01.2026 *****	2000064747	0	2.027.642
5101035501	1C26TTN#5585	24.01.2026 *****	2000064747	0	810.822
5101035502	1C26TTN#5624	24.01.2026 *****	2000064747	0	2.205.033
5101035508	1C26TTN#5505	24.01.2026 *****	2000064747	0	512.443
5101035510	1C26TTN#5614	24.01.2026 *****	2000064747	0	1.081.975
5101035511	1C26TTN#5587	24.01.2026 *****	2000064747	0	1.908.888
5101035527	1C26TTN#5590	24.01.2026 *****	2000064747	0	1.434.727
5101035539	1C26TTN#5466	24.01.2026 *****	2000064747	0	1.370.298

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101035974	1C26TTN#5623	24.01.2026 *****	2000064747	0	1.626.630
5101035984	1C26TTN#5619	24.01.2026 *****	2000064747	0	1.574.731
5101036089	1C26TTN#5420	24.01.2026 *****	2000064747	0	3.904.119
5101036093	1C26TTN#5418	24.01.2026 *****	2000064747	0	2.229.741
5101036106	1C26TTN#5504	24.01.2026 *****	2000064747	0	2.121.172
5101036107	1C26TTN#5517	24.01.2026 *****	2000064747	0	1.010.929
5101036109	1C26TTN#5423	24.01.2026 *****	2000064747	0	1.563.035
5101036115	1C26TTN#5518	24.01.2026 *****	2000064747	0	872.908
5101036117	1C26TTN#5592	24.01.2026 *****	2000064747	0	2.276.396
5101036118	1C26TTN#5506	24.01.2026 *****	2000064747	0	2.546.659
5101036119	1C26TTN#5419	24.01.2026 *****	2000064747	0	1.183.864
5101036120	1C26TTN#5437	24.01.2026 *****	2000064747	0	1.148.688
5101036132	1C26TTN#5425	24.01.2026 *****	2000064747	0	3.168.858
5101036134	1C26TTN#5393	24.01.2026 *****	2000064747	0	3.771.927
5101036149	1C26TTN#5502	24.01.2026 *****	2000064747	0	1.045.526
5101036153	1C26TTN#5507	24.01.2026 *****	2000064747	0	3.271.663
5101036154	1C26TTN#5515	24.01.2026 *****	2000064747	0	857.541
5101036158	1C26TTN#5594	24.01.2026 *****	2000064747	0	1.587.845
5101036162	1C26TTN#5421	24.01.2026 *****	2000064747	0	1.407.143
5101036178	1C26TTN#5458	24.01.2026 *****	2000064747	0	1.620.432
5101036185	1C26TTN#5516	24.01.2026 *****	2000064747	0	2.460.659

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101036189	1C26TTN#5456	24.01.2026 *****	2000064747	0	1.339.697
5101036190	1C26TTN#5446	24.01.2026 *****	2000064747	0	3.525.752
5101036191	1C26TTN#5503	24.01.2026 *****	2000064747	0	2.149.250
5101036196	1C26TTN#5501	24.01.2026 *****	2000064747	0	778.533
5101036201	1C26TTN#5431	24.01.2026 *****	2000064747	0	2.462.519
5101036207	1C26TTN#5559	24.01.2026 *****	2000064747	0	3.129.224
5101036215	1C26TTN#5560	24.01.2026 *****	2000064747	0	891.421
5101036221	1C26TTN#5583	24.01.2026 *****	2000064747	0	678.087
5101036223	1C26TTN#5429	24.01.2026 *****	2000064747	0	1.876.806
5101036236	1C26TTN#5554	24.01.2026 *****	2000064747	0	912.881
5101036242	1C26TTN#5432	24.01.2026 *****	2000064747	0	3.375.400
5101036244	1C26TTN#5552	24.01.2026 *****	2000064747	0	902.513
5101036286	1C26TTN#5604	24.01.2026 *****	2000064747	0	3.302.089
5101036329	1C26TTN#5586	24.01.2026 *****	2000064747	0	1.927.261
5101036343	1C26TTN#5615	24.01.2026 *****	2000064747	0	2.438.907
5101036369	1C26TTN#5512	24.01.2026 *****	2000064747	0	252.612
5101036386	1C26TTN#5510	24.01.2026 *****	2000064747	0	1.746.456
5101036399	1C26TTN#5584	24.01.2026 *****	2000064747	0	977.184
5101036401	1C26TTN#5513	24.01.2026 *****	2000064747	0	834.933
5101036432	1C26TTN#5428	24.01.2026 *****	2000064747	0	2.859.046
5101036575	1C26TTN#5435	24.01.2026 *****	2000064747	0	2.076.601

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101036606	1C26TTN#5434	24.01.2026 *****	2000064747	0	1.309.408
5101036627	1C26TTN#5450	24.01.2026 *****	2000064747	0	2.191.536
5101036633	1C26TTN#5444	24.01.2026 *****	2000064747	0	3.168.858
5101036682	1C26TTN#5385	24.01.2026 *****	2000064747	0	1.648.194
5101036696	1C26TTN#5382	24.01.2026 *****	2000064747	0	2.540.365
5101036698	1C26TTN#5377	24.01.2026 *****	2000064747	0	839.341
5101036703	1C26TTN#5376	24.01.2026 *****	2000064747	0	1.803.983
5101036737	1C26TTN#5426	24.01.2026 *****	2000064747	0	1.876.806
5101036762	1C26TTN#5381	24.01.2026 *****	2000064747	0	796.593
5101036807	1C26TTN#5599	24.01.2026 *****	2000064747	0	809.610
5101036876	1C26TTN#5598	24.01.2026 *****	2000064747	0	900.372
5101036884	1C26TTN#5593	24.01.2026 *****	2000064747	0	2.610.402
5101036892	1C26TTN#5545	24.01.2026 *****	2000064747	0	796.593
5101036894	1C26TTN#5595	24.01.2026 *****	2000064747	0	420.023
5101036897	1C26TTN#5551	24.01.2026 *****	2000064747	0	2.746.094
5101036901	1C26TTN#5546	24.01.2026 *****	2000064747	0	929.025
5101036907	1C26TTN#5558	24.01.2026 *****	2000064747	0	1.780.102
5101036920	1C26TTN#5416	24.01.2026 *****	2000064747	0	2.002.709
5101036933	1C26TTN#5433	24.01.2026 *****	2000064747	0	706.339
5101036945	1C26TTN#5389	24.01.2026 *****	2000064747	0	847.127
5101036951	1C26TTN#5390	24.01.2026 *****	2000064747	0	1.128.351

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101036963	1C26TTN#5386	24.01.2026 *****	2000064747	0	1.098.760
5101036968	1C26TTN#5392	24.01.2026 *****	2000064747	0	3.183.216
5101037236	1C26TTN#5384	24.01.2026 *****	2000064747	0	1.741.659
5101037241	1C26TTN#5387	24.01.2026 *****	2000064747	0	667.510
5101037246	1C26TTN#5380	24.01.2026 *****	2000064747	0	782.337
5101037256	1C26TTN#5391	24.01.2026 *****	2000064747	0	804.810
5101037261	1C26TTN#5388	24.01.2026 *****	2000064747	0	2.461.065
5101037271	1C26TTN#5379	24.01.2026 *****	2000064747	0	1.738.819
5101037295	1C26TTN#5609	24.01.2026 *****	2000064747	0	1.434.095
5101037314	1C26TTN#5424	24.01.2026 *****	2000064747	0	3.375.400
5101037436	1C26TTN#5375	24.01.2026 *****	2000064747	0	1.243.350
5101037453	1C26TTN#5383	24.01.2026 *****	2000064747	0	929.668
5101037500	1C26TTN#5378	24.01.2026 *****	2000064747	0	1.309.408
5101037790	1C26TTN#5519	24.01.2026 *****	2000064747	0	1.279.800
5101037833	1C26TTN#5422	24.01.2026 *****	2000064747	0	936.700
5101037858	1C26TTN#5508	24.01.2026 *****	2000064747	0	4.645.852
5101037872	1C26TTN#5427	24.01.2026 *****	2000064747	0	1.298.618
5101038406	1C26TTN#5374	24.01.2026 *****	2000064747	0	779.657
5101039205	1C26TTN#5509	24.01.2026 *****	2000064747	0	1.530.827
5101051500	1C26TTN#5717	24.01.2026 *****	2000064747	0	1.535.566
5101051526	1C26TTN#5814	24.01.2026 *****	2000064747	0	2.854.617

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101051534	1C26TTN#5837	24.01.2026 *****	2000064747	0	6.245.316
5101051541	1C26TTN#5834	24.01.2026 *****	2000064747	0	1.483.379
5101051550	1C26TTN#5863	24.01.2026 *****	2000064747	0	6.602.672
5101051742	1C26TTN#5430	24.01.2026 *****	2000064747	0	2.462.519
5101051743	1C26TTN#5548	24.01.2026 *****	2000064747	0	1.549.638
5101051745	1C26TTN#5618	24.01.2026 *****	2000064747	0	1.124.706
5101051746	1C26TTN#5591	24.01.2026 *****	2000064747	0	1.414.497
5101051750	1C26TTN#5597	24.01.2026 *****	2000064747	0	2.184.603
5101051751	1C26TTN#5621	24.01.2026 *****	2000064747	0	1.828.100
5101051761	1C26TTN#5607	24.01.2026 *****	2000064747	0	1.181.579
5101051764	1C26TTN#5620	24.01.2026 *****	2000064747	0	2.377.469
5101051774	1C26TTN#5603	24.01.2026 *****	2000064747	0	2.096.401
5101051790	1C26TTN#5436	24.01.2026 *****	2000064747	0	2.079.389
5101052373	1C26TTN#5454	24.01.2026 *****	2000064747	0	1.759.721
5101067662	1C26TTN#5634	24.01.2026 *****	2000064747	0	1.613.560
5101086783	1C26TTN#5349	24.01.2026 *****	2000064747	0	667.185
5101089731	1C26TTN#6148	27.01.2026 *****	2000064747	0	1.064.038
5101090606	1C26TTN#6146	27.01.2026 *****	2000064747	0	852.510
5101090730	1C26TTN#6147	27.01.2026 *****	2000064747	0	674.093
5101091640	1C26TTN#6163	27.01.2026 *****	2000064747	0	777.838
5101091641	1C26TTN#6162	27.01.2026 *****	2000064747	0	99.360

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101091667	1C26TTN#6160	27.01.2026 *****	2000064747	0	881.582
5101091677	1C26TTN#6164	27.01.2026 *****	2000064747	0	674.330
5101091701	1C26TTN#6158	27.01.2026 *****	2000064747	0	1.348.186
5101091822	1C26TTN#6150	27.01.2026 *****	2000064747	0	240.570
5101091837	1C26TTN#6156	27.01.2026 *****	2000064747	0	579.863
5101091850	1C26TTN#6167	27.01.2026 *****	2000064747	0	893.327
5101091857	1C26TTN#6159	27.01.2026 *****	2000064747	0	1.992.481
5101091869	1C26TTN#6166	27.01.2026 *****	2000064747	0	491.767
5101091935	1C26TTN#6161	27.01.2026 *****	2000064747	0	1.004.128
5101091941	1C26TTN#6149	27.01.2026 *****	2000064747	0	344.645
5101091952	1C26TTN#6157	27.01.2026 *****	2000064747	0	440.791
5101091956	1C26TTN#6152	27.01.2026 *****	2000064747	0	270.983
5101091957	1C26TTN#6151	27.01.2026 *****	2000064747	0	400.950
5101091977	1C26TTN#6154	27.01.2026 *****	2000064747	0	1.038.916
5101091978	1C26TTN#6153	27.01.2026 *****	2000064747	0	134.819
5101092018	1C26TTN#6155	27.01.2026 *****	2000064747	0	413.083
5101092031	1C26TTN#6333	27.01.2026 *****	2000064747	0	1.678.484
5101092045	1C26TTN#6320	27.01.2026 *****	2000064747	0	1.796.721
5101092079	1C26TTN#6316	27.01.2026 *****	2000064747	0	1.791.037
5101092104	1C26TTN#6327	27.01.2026 *****	2000064747	0	1.119.685
5101092114	1C26TTN#6314	27.01.2026 *****	2000064747	0	642.517

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101092141	1C26TTN#6287	27.01.2026 *****	2000064747	0	1.131.371
5101092159	1C26TTN#6290	27.01.2026 *****	2000064747	0	891.421
5101092209	1C26TTN#6286	27.01.2026 *****	2000064747	0	1.098.066
5101092216	1C26TTN#6293	27.01.2026 *****	2000064747	0	1.196.516
5101092223	1C26TTN#6208	27.01.2026 *****	2000064747	0	932.942
5101092227	1C26TTN#6328	27.01.2026 *****	2000064747	0	1.579.740
5101092244	1C26TTN#6332	27.01.2026 *****	2000064747	0	718.094
5101092249	1C26TTN#6331	27.01.2026 *****	2000064747	0	1.425.738
5101092255	1C26TTN#6238	27.01.2026 *****	2000064747	0	2.416.506
5101092267	1C26TTN#6196	27.01.2026 *****	2000064747	0	1.665.662
5101092271	1C26TTN#6296	27.01.2026 *****	2000064747	0	2.222.257
5101092274	1C26TTN#6207	27.01.2026 *****	2000064747	0	881.582
5101092277	1C26TTN#6242	27.01.2026 *****	2000064747	0	1.310.213
5101092278	1C26TTN#6276	27.01.2026 *****	2000064747	0	1.270.945
5101092281	1C26TTN#6206	27.01.2026 *****	2000064747	0	1.191.634
5101092289	1C26TTN#6274	27.01.2026 *****	2000064747	0	2.241.077
5101092310	1C26TTN#6240	27.01.2026 *****	2000064747	0	2.314.654
5101092318	1C26TTN#6275	27.01.2026 *****	2000064747	0	3.729.831
5101092321	1C26TTN#6231	27.01.2026 *****	2000064747	0	739.728
5101092323	1C26TTN#6197	27.01.2026 *****	2000064747	0	1.114.884
5101092325	1C26TTN#6198	27.01.2026 *****	2000064747	0	2.396.450

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101092336	1C26TTN#6234	27.01.2026 *****	2000064747	0	1.663.802
5101092341	1C26TTN#6243	27.01.2026 *****	2000064747	0	900.288
5101092346	1C26TTN#6237	27.01.2026 *****	2000064747	0	1.208.561
5101092347	1C26TTN#6195	27.01.2026 *****	2000064747	0	2.228.996
5101092348	1C26TTN#6187	27.01.2026 *****	2000064747	0	1.475.270
5101092353	1C26TTN#6271	27.01.2026 *****	2000064747	0	1.399.197
5101092358	1C26TTN#6241	27.01.2026 *****	2000064747	0	912.881
5101092359	1C26TTN#6277	27.01.2026 *****	2000064747	0	1.879.009
5101092361	1C26TTN#6193	27.01.2026 *****	2000064747	0	1.508.540
5101092362	1C26TTN#6272	27.01.2026 *****	2000064747	0	1.080.294
5101092366	1C26TTN#6239	27.01.2026 *****	2000064747	0	777.824
5101092371	1C26TTN#6232	27.01.2026 *****	2000064747	0	780.819
5101092381	1C26TTN#6233	27.01.2026 *****	2000064747	0	1.506.804
5101092386	1C26TTN#6235	27.01.2026 *****	2000064747	0	1.884.156
5101092397	1C26TTN#6294	27.01.2026 *****	2000064747	0	891.421
5101092402	1C26TTN#6244	27.01.2026 *****	2000064747	0	4.013.998
5101092407	1C26TTN#6189	27.01.2026 *****	2000064747	0	624.121
5101092411	1C26TTN#6185	27.01.2026 *****	2000064747	0	4.969.914
5101092415	1C26TTN#6190	27.01.2026 *****	2000064747	0	891.421
5101092430	1C26TTN#6186	27.01.2026 *****	2000064747	0	3.272.889
5101092440	1C26TTN#6194	27.01.2026 *****	2000064747	0	2.344.831

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101092442	1C26TTN#6181	27.01.2026 *****	2000064747	0	923.608
5101092460	1C26TTN#6184	27.01.2026 *****	2000064747	0	1.393.427
5101092475	1C26TTN#6269	27.01.2026 *****	2000064747	0	2.029.906
5101092477	1C26TTN#6292	27.01.2026 *****	2000064747	0	1.323.443
5101092480	1C26TTN#6192	27.01.2026 *****	2000064747	0	1.413.844
5101092487	1C26TTN#6278	27.01.2026 *****	2000064747	0	1.706.187
5101092488	1C26TTN#6273	27.01.2026 *****	2000064747	0	2.633.385
5101092489	1C26TTN#6191	27.01.2026 *****	2000064747	0	2.173.333
5101092498	1C26TTN#6279	27.01.2026 *****	2000064747	0	2.347.847
5101092502	1C26TTN#6205	27.01.2026 *****	2000064747	0	3.217.919
5101092506	1C26TTN#6188	27.01.2026 *****	2000064747	0	3.874.738
5101092510	1C26TTN#6204	27.01.2026 *****	2000064747	0	891.421
5101092515	1C26TTN#6280	27.01.2026 *****	2000064747	0	1.965.626
5101092517	1C26TTN#6266	27.01.2026 *****	2000064747	0	1.225.325
5101092519	1C26TTN#6285	27.01.2026 *****	2000064747	0	2.874.626
5101092520	1C26TTN#6268	27.01.2026 *****	2000064747	0	800.899
5101092547	1C26TTN#6270	27.01.2026 *****	2000064747	0	2.221.876
5101092599	1C26TTN#6291	27.01.2026 *****	2000064747	0	534.853
5101092600	1C26TTN#6224	27.01.2026 *****	2000064747	0	1.474.959
5101092628	1C26TTN#6229	27.01.2026 *****	2000064747	0	826.326
5101092634	1C26TTN#6223	27.01.2026 *****	2000064747	0	1.237.513

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101092639	1C26TTN#6227	27.01.2026 *****	2000064747	0	3.410.131
5101092645	1C26TTN#6165	27.01.2026 *****	2000064747	0	891.421
5101092649	1C26TTN#6230	27.01.2026 *****	2000064747	0	682.374
5101092656	1C26TTN#6226	27.01.2026 *****	2000064747	0	1.675.361
5101092671	1C26TTN#6450	27.01.2026 *****	2000064747	0	1.191.634
5101092675	1C26TTN#6284	27.01.2026 *****	2000064747	0	2.637.795
5101092681	1C26TTN#6283	27.01.2026 *****	2000064747	0	1.568.184
5101092692	1C26TTN#6445	27.01.2026 *****	2000064747	0	1.686.315
5101092695	1C26TTN#6451	27.01.2026 *****	2000064747	0	2.814.221
5101092699	1C26TTN#6455	27.01.2026 *****	2000064747	0	1.986.444
5101092706	1C26TTN#6424	27.01.2026 *****	2000064747	0	1.001.287
5101092713	1C26TTN#6454	27.01.2026 *****	2000064747	0	1.415.097
5101092723	1C26TTN#6444	27.01.2026 *****	2000064747	0	1.121.278
5101092747	1C26TTN#6449	27.01.2026 *****	2000064747	0	1.183.602
5101092750	1C26TTN#6448	27.01.2026 *****	2000064747	0	1.700.175
5101092804	1C26TTN#6318	27.01.2026 *****	2000064747	0	1.445.861
5101092809	1C26TTN#6321	27.01.2026 *****	2000064747	0	1.580.997
5101092825	1C26TTN#6317	27.01.2026 *****	2000064747	0	2.361.313
5101092850	1C26TTN#6228	27.01.2026 *****	2000064747	0	1.195.898
5101092859	1C26TTN#6182	27.01.2026 *****	2000064747	0	4.017.643
5101092871	1C26TTN#6225	27.01.2026 *****	2000064747	0	1.634.889

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101092878	1C26TTN#6315	27.01.2026 *****	2000064747	0	1.947.957
5101092889	1C26TTN#6322	27.01.2026 *****	2000064747	0	3.373.784
5101092905	1C26TTN#6456	27.01.2026 *****	2000064747	0	1.758.386
5101092927	1C26TTN#6323	27.01.2026 *****	2000064747	0	3.309.503
5101092963	1C26TTN#6330	27.01.2026 *****	2000064747	0	1.987.107
5101092967	1C26TTN#6326	27.01.2026 *****	2000064747	0	1.337.478
5101092977	1C26TTN#6324	27.01.2026 *****	2000064747	0	1.541.448
5101092981	1C26TTN#6325	27.01.2026 *****	2000064747	0	2.599.085
5101092982	1C26TTN#6335	27.01.2026 *****	2000064747	0	1.723.856
5101092991	1C26TTN#6460	27.01.2026 *****	2000064747	0	2.258.185
5101092997	1C26TTN#6329	27.01.2026 *****	2000064747	0	1.945.543
5101093001	1C26TTN#6461	27.01.2026 *****	2000064747	0	3.555.770
5101093016	1C26TTN#6463	27.01.2026 *****	2000064747	0	4.110.832
5101093055	1C26TTN#6303	27.01.2026 *****	2000064747	0	1.558.408
5101093067	1C26TTN#6302	27.01.2026 *****	2000064747	0	695.233
5101093096	1C26TTN#6297	27.01.2026 *****	2000064747	0	1.865.727
5101093104	1C26TTN#6304	27.01.2026 *****	2000064747	0	891.421
5101093108	1C26TTN#6310	27.01.2026 *****	2000064747	0	1.528.681
5101093110	1C26TTN#6307	27.01.2026 *****	2000064747	0	705.266
5101093111	1C26TTN#6311	27.01.2026 *****	2000064747	0	891.421
5101093112	1C26TTN#6300	27.01.2026 *****	2000064747	0	891.421

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101093115	1C26TTN#6267	27.01.2026 *****	2000064747	0	1.798.265
5101093118	1C26TTN#6295	27.01.2026 *****	2000064747	0	2.073.217
5101093129	1C26TTN#6309	27.01.2026 *****	2000064747	0	1.274.638
5101093130	1C26TTN#6299	27.01.2026 *****	2000064747	0	891.421
5101093134	1C26TTN#6308	27.01.2026 *****	2000064747	0	1.348.186
5101093136	1C26TTN#6281	27.01.2026 *****	2000064747	0	1.709.814
5101093139	1C26TTN#6306	27.01.2026 *****	2000064747	0	3.834.551
5101093143	1C26TTN#6298	27.01.2026 *****	2000064747	0	1.191.634
5101093149	1C26TTN#6301	27.01.2026 *****	2000064747	0	1.059.631
5101093161	1C26TTN#6305	27.01.2026 *****	2000064747	0	2.427.235
5101093167	1C26TTN#6484	27.01.2026 *****	2000064747	0	4.685.612
5101093181	1C26TTN#6492	27.01.2026 *****	2000064747	0	1.032.707
5101093183	1C26TTN#6489	27.01.2026 *****	2000064747	0	1.032.707
5101093187	1C26TTN#6365	27.01.2026 *****	2000064747	0	1.363.289
5101093189	1C26TTN#6488	27.01.2026 *****	2000064747	0	3.724.378
5101093194	1C26TTN#6503	27.01.2026 *****	2000064747	0	1.032.707
5101093195	1C26TTN#6483	27.01.2026 *****	2000064747	0	7.319.435
5101093210	1C26TTN#6495	27.01.2026 *****	2000064747	0	3.190.371
5101093217	1C26TTN#6490	27.01.2026 *****	2000064747	0	3.098.669
5101093229	1C26TTN#6364	27.01.2026 *****	2000064747	0	3.110.578
5101093230	1C26TTN#6477	27.01.2026 *****	2000064747	0	2.339.362

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101093238	1C26TTN#6493	27.01.2026 *****	2000064747	0	1.110.114
5101093240	1C26TTN#6473	27.01.2026 *****	2000064747	0	5.332.506
5101093243	1C26TTN#6527	27.01.2026 *****	2000064747	0	264.475
5101093246	1C26TTN#6501	27.01.2026 *****	2000064747	0	5.267.698
5101093251	1C26TTN#6526	27.01.2026 *****	2000064747	0	2.995.868
5101093255	1C26TTN#6498	27.01.2026 *****	2000064747	0	1.515.486
5101093265	1C26TTN#6447	27.01.2026 *****	2000064747	0	1.648.379
5101093277	1C26TTN#6452	27.01.2026 *****	2000064747	0	2.840.033
5101093295	1C26TTN#6379	27.01.2026 *****	2000064747	0	1.114.884
5101093307	1C26TTN#6378	27.01.2026 *****	2000064747	0	1.114.884
5101093314	1C26TTN#6432	27.01.2026 *****	2000064747	0	1.127.380
5101093326	1C26TTN#6410	27.01.2026 *****	2000064747	0	887.043
5101093336	1C26TTN#6403	27.01.2026 *****	2000064747	0	1.126.376
5101093339	1C26TTN#6398	27.01.2026 *****	2000064747	0	1.220.178
5101093346	1C26TTN#6407	27.01.2026 *****	2000064747	0	862.177
5101093364	1C26TTN#6386	27.01.2026 *****	2000064747	0	1.240.331
5101093366	1C26TTN#6458	27.01.2026 *****	2000064747	0	2.020.437
5101093367	1C26TTN#6439	27.01.2026 *****	2000064747	0	1.934.613
5101093373	1C26TTN#6405	27.01.2026 *****	2000064747	0	3.934.283
5101093380	1C26TTN#6406	27.01.2026 *****	2000064747	0	4.025.554
5101093384	1C26TTN#6453	27.01.2026 *****	2000064747	0	891.421

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101093393	1C26TTN#6387	27.01.2026 *****	2000064747	0	2.669.787
5101093397	1C26TTN#6431	27.01.2026 *****	2000064747	0	1.474.534
5101093398	1C26TTN#6464	27.01.2026 *****	2000064747	0	1.973.066
5101093406	1C26TTN#6409	27.01.2026 *****	2000064747	0	2.955.023
5101093410	1C26TTN#6382	27.01.2026 *****	2000064747	0	881.582
5101093414	1C26TTN#6384	27.01.2026 *****	2000064747	0	3.110.578
5101093415	1C26TTN#6545	27.01.2026 *****	2000064747	0	3.261.055
5101093422	1C26TTN#6355	27.01.2026 *****	2000064747	0	788.141
5101093426	1C26TTN#6411	27.01.2026 *****	2000064747	0	1.052.650
5101093431	1C26TTN#6359	27.01.2026 *****	2000064747	0	1.114.884
5101093438	1C26TTN#6357	27.01.2026 *****	2000064747	0	1.114.884
5101093440	1C26TTN#6457	27.01.2026 *****	2000064747	0	1.114.884
5101093444	1C26TTN#6550	27.01.2026 *****	2000064747	0	1.652.331
5101093445	1C26TTN#6356	27.01.2026 *****	2000064747	0	1.114.884
5101093447	1C26TTN#6548	27.01.2026 *****	2000064747	0	3.087.994
5101093455	1C26TTN#6362	27.01.2026 *****	2000064747	0	440.791
5101093467	1C26TTN#6360	27.01.2026 *****	2000064747	0	2.332.741
5101093470	1C26TTN#6549	27.01.2026 *****	2000064747	0	1.429.234
5101093474	1C26TTN#6399	27.01.2026 *****	2000064747	0	881.506
5101093475	1C26TTN#6376	27.01.2026 *****	2000064747	0	923.373
5101093480	1C26TTN#6412	27.01.2026 *****	2000064747	0	1.037.917

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101093486	1C26TTN#6363	27.01.2026 *****	2000064747	0	1.114.884
5101093488	1C26TTN#6401	27.01.2026 *****	2000064747	0	2.386.022
5101093489	1C26TTN#6418	27.01.2026 *****	2000064747	0	944.778
5101093490	1C26TTN#6358	27.01.2026 *****	2000064747	0	1.337.094
5101093499	1C26TTN#6397	27.01.2026 *****	2000064747	0	1.038.766
5101093503	1C26TTN#6388	27.01.2026 *****	2000064747	0	1.986.444
5101093507	1C26TTN#6361	27.01.2026 *****	2000064747	0	3.110.578
5101093511	1C26TTN#6414	27.01.2026 *****	2000064747	0	808.175
5101093512	1C26TTN#6391	27.01.2026 *****	2000064747	0	852.305
5101093514	1C26TTN#6423	27.01.2026 *****	2000064747	0	1.081.199
5101093517	1C26TTN#6415	27.01.2026 *****	2000064747	0	397.969
5101093519	1C26TTN#6402	27.01.2026 *****	2000064747	0	894.154
5101093521	1C26TTN#6416	27.01.2026 *****	2000064747	0	352.633
5101093522	1C26TTN#6426	27.01.2026 *****	2000064747	0	877.379
5101093523	1C26TTN#6413	27.01.2026 *****	2000064747	0	1.172.735
5101093524	1C26TTN#6420	27.01.2026 *****	2000064747	0	789.941
5101093527	1C26TTN#6422	27.01.2026 *****	2000064747	0	1.128.293
5101093531	1C26TTN#6546	27.01.2026 *****	2000064747	0	3.020.047
5101093534	1C26TTN#6421	27.01.2026 *****	2000064747	0	1.160.217
5101093536	1C26TTN#6374	27.01.2026 *****	2000064747	0	1.114.884
5101093543	1C26TTN#6417	27.01.2026 *****	2000064747	0	1.083.057

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101093547	1C26TTN#6553	27.01.2026 *****	2000064747	0	2.345.144
5101093557	1C26TTN#6441	27.01.2026 *****	2000064747	0	667.088
5101093570	1C26TTN#6552	27.01.2026 *****	2000064747	0	5.548.159
5101093575	1C26TTN#6433	27.01.2026 *****	2000064747	0	1.401.693
5101093588	1C26TTN#6551	27.01.2026 *****	2000064747	0	2.150.740
5101093611	1C26TTN#6370	27.01.2026 *****	2000064747	0	2.028.709
5101093630	1C26TTN#6371	27.01.2026 *****	2000064747	0	1.300.261
5101093640	1C26TTN#6466	27.01.2026 *****	2000064747	0	6.092.932
5101093651	1C26TTN#6375	27.01.2026 *****	2000064747	0	1.369.526
5101093656	1C26TTN#6381	27.01.2026 *****	2000064747	0	2.727.448
5101093659	1C26TTN#6428	27.01.2026 *****	2000064747	0	1.092.919
5101093661	1C26TTN#6547	27.01.2026 *****	2000064747	0	2.876.913
5101093663	1C26TTN#6429	27.01.2026 *****	2000064747	0	1.241.192
5101093668	1C26TTN#6377	27.01.2026 *****	2000064747	0	1.868.329
5101093673	1C26TTN#6368	27.01.2026 *****	2000064747	0	1.114.884
5101093674	1C26TTN#6425	27.01.2026 *****	2000064747	0	2.850.592
5101093675	1C26TTN#6372	27.01.2026 *****	2000064747	0	1.020.389
5101093677	1C26TTN#6385	27.01.2026 *****	2000064747	0	1.114.884
5101093678	1C26TTN#6579	27.01.2026 *****	2000064747	0	2.686.813
5101093681	1C26TTN#6383	27.01.2026 *****	2000064747	0	1.114.884
5101093686	1C26TTN#6380	27.01.2026 *****	2000064747	0	2.727.448

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101093692	1C26TTN#6430	27.01.2026 *****	2000064747	0	1.168.187
5101093698	1C26TTN#6578	27.01.2026 *****	2000064747	0	1.357.046
5101093701	1C26TTN#6555	27.01.2026 *****	2000064747	0	1.866.303
5101093706	1C26TTN#6576	27.01.2026 *****	2000064747	0	1.120.227
5101093707	1C26TTN#6575	27.01.2026 *****	2000064747	0	1.583.596
5101093714	1C26TTN#6557	27.01.2026 *****	2000064747	0	380.846
5101093723	1C26TTN#6559	27.01.2026 *****	2000064747	0	851.230
5101093729	1C26TTN#6574	27.01.2026 *****	2000064747	0	1.018.659
5101093736	1C26TTN#6560	27.01.2026 *****	2000064747	0	2.006.912
5101093738	1C26TTN#6558	27.01.2026 *****	2000064747	0	1.170.958
5101093769	1C26TTN#6369	27.01.2026 *****	2000064747	0	1.114.884
5101093780	1C26TTN#6601	27.01.2026 *****	2000064747	0	793.055
5101093814	1C26TTN#6587	27.01.2026 *****	2000064747	0	1.111.173
5101093860	1C26TTN#6367	27.01.2026 *****	2000064747	0	1.114.884
5101093882	1C26TTN#6603	27.01.2026 *****	2000064747	0	1.657.505
5101093883	1C26TTN#6588	27.01.2026 *****	2000064747	0	976.355
5101093887	1C26TTN#6491	27.01.2026 *****	2000064747	0	2.849.184
5101093890	1C26TTN#6373	27.01.2026 *****	2000064747	0	1.652.405
5101093892	1C26TTN#6610	27.01.2026 *****	2000064747	0	1.014.925
5101093893	1C26TTN#6604	27.01.2026 *****	2000064747	0	952.722
5101093900	1C26TTN#6500	27.01.2026 *****	2000064747	0	1.032.707

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101093907	1C26TTN#6462	27.01.2026 *****	2000064747	0	2.022.278
5101093908	1C26TTN#6494	27.01.2026 *****	2000064747	0	3.098.120
5101093918	1C26TTN#6499	27.01.2026 *****	2000064747	0	3.098.120
5101093920	1C26TTN#6590	27.01.2026 *****	2000064747	0	1.152.671
5101093921	1C26TTN#6487	27.01.2026 *****	2000064747	0	3.098.120
5101093928	1C26TTN#6583	27.01.2026 *****	2000064747	0	2.032.528
5101093930	1C26TTN#6496	27.01.2026 *****	2000064747	0	2.065.414
5101093933	1C26TTN#6606	27.01.2026 *****	2000064747	0	822.636
5101093934	1C26TTN#6474	27.01.2026 *****	2000064747	0	3.098.120
5101093935	1C26TTN#6607	27.01.2026 *****	2000064747	0	2.408.336
5101093936	1C26TTN#6608	27.01.2026 *****	2000064747	0	831.384
5101093960	1C26TTN#6482	27.01.2026 *****	2000064747	0	3.934.637
5101093965	1C26TTN#6584	27.01.2026 *****	2000064747	0	2.767.755
5101093966	1C26TTN#6478	27.01.2026 *****	2000064747	0	2.065.414
5101093970	1C26TTN#6497	27.01.2026 *****	2000064747	0	3.675.588
5101093975	1C26TTN#6475	27.01.2026 *****	2000064747	0	5.163.534
5101093983	1C26TTN#6479	27.01.2026 *****	2000064747	0	2.821.901
5101093988	1C26TTN#6480	27.01.2026 *****	2000064747	0	2.659.715
5101093990	1C26TTN#6471	27.01.2026 *****	2000064747	0	4.710.824
5101093994	1C26TTN#6486	27.01.2026 *****	2000064747	0	1.098.192
5101093999	1C26TTN#6600	27.01.2026 *****	2000064747	0	955.644

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101094000	1C26TTN#6481	27.01.2026 *****	2000064747	0	400.950
5101094009	1C26TTN#6485	27.01.2026 *****	2000064747	0	3.452.127
5101094013	1C26TTN#6609	27.01.2026 *****	2000064747	0	1.588.426
5101094016	1C26TTN#6472	27.01.2026 *****	2000064747	0	2.822.160
5101094017	1C26TTN#6476	27.01.2026 *****	2000064747	0	3.677.135
5101094032	1C26TTN#6582	27.01.2026 *****	2000064747	0	1.634.051
5101094034	1C26TTN#6561	27.01.2026 *****	2000064747	0	525.731
5101094045	1C26TTN#6465	27.01.2026 *****	2000064747	0	2.160.040
5101094052	1C26TTN#6581	27.01.2026 *****	2000064747	0	1.126.769
5101094053	1C26TTN#6580	27.01.2026 *****	2000064747	0	1.906.472
5101094069	1C26TTN#6469	27.01.2026 *****	2000064747	0	4.288.753
5101094072	1C26TTN#6467	27.01.2026 *****	2000064747	0	2.456.935
5101094074	1C26TTN#6612	27.01.2026 *****	2000064747	0	2.318.112
5101094082	1C26TTN#6470	27.01.2026 *****	2000064747	0	6.666.900
5101094083	1C26TTN#6468	27.01.2026 *****	2000064747	0	2.586.277
5101094191	1C26TTN#6657	27.01.2026 *****	2000064747	0	1.101.157
5101094198	1C26TTN#6655	27.01.2026 *****	2000064747	0	987.189
5101094206	1C26TTN#6648	27.01.2026 *****	2000064747	0	821.664
5101094234	1C26TTN#6656	27.01.2026 *****	2000064747	0	721.653
5101094249	1C26TTN#6653	27.01.2026 *****	2000064747	0	763.082
5101094253	1C26TTN#6677	27.01.2026 *****	2000064747	0	633.308

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101094262	1C26TTN#6562	27.01.2026 *****	2000064747	0	788.781
5101094269	1C26TTN#6638	27.01.2026 *****	2000064747	0	930.894
5101094270	1C26TTN#6658	27.01.2026 *****	2000064747	0	1.263.568
5101094281	1C26TTN#6637	27.01.2026 *****	2000064747	0	734.437
5101094283	1C26TTN#6644	27.01.2026 *****	2000064747	0	380.601
5101094287	1C26TTN#6678	27.01.2026 *****	2000064747	0	621.743
5101094289	1C26TTN#6554	27.01.2026 *****	2000064747	0	3.497.853
5101094291	1C26TTN#6585	27.01.2026 *****	2000064747	0	1.348.380
5101094293	1C26TTN#6680	27.01.2026 *****	2000064747	0	816.679
5101094296	1C26TTN#6667	27.01.2026 *****	2000064747	0	823.008
5101094299	1C26TTN#6646	27.01.2026 *****	2000064747	0	655.131
5101094306	1C26TTN#6631	27.01.2026 *****	2000064747	0	525.532
5101094307	1C26TTN#6663	27.01.2026 *****	2000064747	0	1.172.616
5101094310	1C26TTN#6642	27.01.2026 *****	2000064747	0	892.628
5101094321	1C26TTN#6639	27.01.2026 *****	2000064747	0	917.174
5101094324	1C26TTN#6676	27.01.2026 *****	2000064747	0	785.645
5101094335	1C26TTN#6640	27.01.2026 *****	2000064747	0	813.742
5101094336	1C26TTN#6629	27.01.2026 *****	2000064747	0	631.005
5101094341	1C26TTN#6661	27.01.2026 *****	2000064747	0	820.232
5101094345	1C26TTN#6617	27.01.2026 *****	2000064747	0	1.046.277
5101094351	1C26TTN#6602	27.01.2026 *****	2000064747	0	340.204

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101094356	1C26TTN#6645	27.01.2026 *****	2000064747	0	1.474.665
5101094358	1C26TTN#6613	27.01.2026 *****	2000064747	0	1.045.471
5101094374	1C26TTN#6672	27.01.2026 *****	2000064747	0	678.936
5101094378	1C26TTN#6664	27.01.2026 *****	2000064747	0	788.633
5101094400	1C26TTN#6665	27.01.2026 *****	2000064747	0	440.542
5101094403	1C26TTN#6670	27.01.2026 *****	2000064747	0	791.089
5101094409	1C26TTN#6668	27.01.2026 *****	2000064747	0	706.339
5101094416	1C26TTN#6669	27.01.2026 *****	2000064747	0	862.977
5101094439	1C26TTN#6673	27.01.2026 *****	2000064747	0	653.653
5101094468	1C26TTN#6647	27.01.2026 *****	2000064747	0	492.549
5101094469	1C26TTN#6620	27.01.2026 *****	2000064747	0	384.102
5101094479	1C26TTN#6660	27.01.2026 *****	2000064747	0	1.921.249
5101094493	1C26TTN#6623	27.01.2026 *****	2000064747	0	548.774
5101094502	1C26TTN#6654	27.01.2026 *****	2000064747	0	781.754
5101094516	1C26TTN#6621	27.01.2026 *****	2000064747	0	1.519.428
5101094529	1C26TTN#6666	27.01.2026 *****	2000064747	0	727.273
5101094536	1C26TTN#6289	27.01.2026 *****	2000064747	0	891.421
5101094538	1C26TTN#6659	27.01.2026 *****	2000064747	0	1.023.021
5101094579	1C26TTN#6662	27.01.2026 *****	2000064747	0	1.693.348
5101094584	1C26TTN#6684	27.01.2026 *****	2000064747	0	1.370.334
5101094626	1C26TTN#6681	27.01.2026 *****	2000064747	0	1.287.490

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101094637	1C26TTN#6627	27.01.2026 *****	2000064747	0	415.272
5101094641	1C26TTN#6626	27.01.2026 *****	2000064747	0	730.305
5101094644	1C26TTN#6619	27.01.2026 *****	2000064747	0	763.449
5101094652	1C26TTN#6649	27.01.2026 *****	2000064747	0	496.284
5101094656	1C26TTN#6622	27.01.2026 *****	2000064747	0	1.084.591
5101094663	1C26TTN#6589	27.01.2026 *****	2000064747	0	798.587
5101094666	1C26TTN#6624	27.01.2026 *****	2000064747	0	836.410
5101094669	1C26TTN#6636	27.01.2026 *****	2000064747	0	814.733
5101094672	1C26TTN#6635	27.01.2026 *****	2000064747	0	571.694
5101094674	1C26TTN#6628	27.01.2026 *****	2000064747	0	858.752
5101094675	1C26TTN#6651	27.01.2026 *****	2000064747	0	933.350
5101094678	1C26TTN#6632	27.01.2026 *****	2000064747	0	838.283
5101094679	1C26TTN#6634	27.01.2026 *****	2000064747	0	627.034
5101094706	1C26TTN#6652	27.01.2026 *****	2000064747	0	1.918.007
5101094715	1C26TTN#6615	27.01.2026 *****	2000064747	0	822.898
5101094724	1C26TTN#6614	27.01.2026 *****	2000064747	0	2.007.925
5101094730	1C26TTN#6618	27.01.2026 *****	2000064747	0	753.427
5101094769	1C26TTN#6616	27.01.2026 *****	2000064747	0	725.268
5101094789	1C26TTN#6611	27.01.2026 *****	2000064747	0	57.894.650
5101094799	1C26TTN#6643	27.01.2026 *****	2000064747	0	961.629
5101094802	1C26TTN#6650	27.01.2026 *****	2000064747	0	694.991

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101094941	1C26TTN#6694	27.01.2026 *****	2000064747	0	1.465.258
5101094942	1C26TTN#6697	27.01.2026 *****	2000064747	0	1.237.118
5101094944	1C26TTN#6696	27.01.2026 *****	2000064747	0	794.876
5101094949	1C26TTN#6695	27.01.2026 *****	2000064747	0	1.152.671
5101094972	1C26TTN#6700	27.01.2026 *****	2000064747	0	1.776.393
5101094986	1C26TTN#6671	27.01.2026 *****	2000064747	0	952.531
5101095003	1C26TTN#6698	27.01.2026 *****	2000064747	0	1.247.443
5101095111	1C26TTN#6693	27.01.2026 *****	2000064747	0	1.600.076
5101095121	1C26TTN#6692	27.01.2026 *****	2000064747	0	1.641.574
5101095123	1C26TTN#6689	27.01.2026 *****	2000064747	0	1.287.490
5101095125	1C26TTN#6682	27.01.2026 *****	2000064747	0	1.287.490
5101095138	1C26TTN#6691	27.01.2026 *****	2000064747	0	2.263.844
5101095142	1C26TTN#6687	27.01.2026 *****	2000064747	0	793.424
5101095150	1C26TTN#6685	27.01.2026 *****	2000064747	0	1.911.211
5101095152	1C26TTN#6688	27.01.2026 *****	2000064747	0	1.600.076
5101095156	1C26TTN#6690	27.01.2026 *****	2000064747	0	2.263.844
5101095164	1C26TTN#6686	27.01.2026 *****	2000064747	0	1.287.490
5101095176	1C26TTN#6591	27.01.2026 *****	2000064747	0	1.287.490
5101095180	1C26TTN#6699	27.01.2026 *****	2000064747	0	1.152.671
5101095198	1C26TTN#6683	27.01.2026 *****	2000064747	0	912.881
5101095220	1C26TTN#6674	27.01.2026 *****	2000064747	0	680.977

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101096122	1C26TTN#6605	27.01.2026 *****	2000064747	0	729.483
5101096190	1C26TTN#6675	27.01.2026 *****	2000064747	0	705.266
5101096193	1C26TTN#6633	27.01.2026 *****	2000064747	0	604.114
5101096314	1C26TTN#6404	27.01.2026 *****	2000064747	0	3.934.283
5101096323	1C26TTN#6630	27.01.2026 *****	2000064747	0	788.389
5101096342	1C26TTN#6625	27.01.2026 *****	2000064747	0	1.172.616
5101096350	1C26TTN#6408	27.01.2026 *****	2000064747	0	1.072.321
5101096351	1C26TTN#6390	27.01.2026 *****	2000064747	0	829.912
5101096374	1C26TTN#6443	27.01.2026 *****	2000064747	0	769.876
5101096388	1C26TTN#6446	27.01.2026 *****	2000064747	0	1.246.726
5101096389	1C26TTN#6334	27.01.2026 *****	2000064747	0	2.158.811
5101096393	1C26TTN#6427	27.01.2026 *****	2000064747	0	716.323
5101104905	1C26TTN#6170	27.01.2026 *****	2000064747	0	793.055
5101104912	1C26TTN#6171	27.01.2026 *****	2000064747	0	888.916
5101104917	1C26TTN#6172	27.01.2026 *****	2000064747	0	2.260.525
5101104924	1C26TTN#6169	27.01.2026 *****	2000064747	0	4.734.601
5101104927	1C26TTN#6168	27.01.2026 *****	2000064747	0	2.310.392
5101105506	1C26TTN#6707	27.01.2026 *****	2000064747	0	1.152.671
5101105511	1C26TTN#6717	27.01.2026 *****	2000064747	0	800.038
5101105513	1C26TTN#6712	27.01.2026 *****	2000064747	0	793.424
5101105528	1C26TTN#6598	27.01.2026 *****	2000064747	0	2.533.481

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105537	1C26TTN#6722	27.01.2026 *****	2000064747	0	1.287.490
5101105558	1C26TTN#6708	27.01.2026 *****	2000064747	0	1.011.139
5101105971	1C26TTN#6721	27.01.2026 *****	2000064747	0	1.152.671
5101106124	1C26TTN#6709	27.01.2026 *****	2000064747	0	1.287.490
5101106126	1C26TTN#6703	27.01.2026 *****	2000064747	0	1.776.393
5101106129	1C26TTN#6706	27.01.2026 *****	2000064747	0	794.876
5101106131	1C26TTN#6718	27.01.2026 *****	2000064747	0	793.424
5101106133	1C26TTN#6714	27.01.2026 *****	2000064747	0	1.287.490
5101106137	1C26TTN#6702	27.01.2026 *****	2000064747	0	794.876
5101106141	1C26TTN#6710	27.01.2026 *****	2000064747	0	794.876
5101106142	1C26TTN#6713	27.01.2026 *****	2000064747	0	1.287.490
5101106144	1C26TTN#6704	27.01.2026 *****	2000064747	0	1.152.671
5101106148	1C26TTN#6716	27.01.2026 *****	2000064747	0	1.152.671
5101106153	1C26TTN#6720	27.01.2026 *****	2000064747	0	1.287.490
5101106169	1C26TTN#6705	27.01.2026 *****	2000064747	0	1.152.671
5101106172	1C26TTN#6711	27.01.2026 *****	2000064747	0	1.111.173
5101106174	1C26TTN#6715	27.01.2026 *****	2000064747	0	1.152.671
5101106177	1C26TTN#6701	27.01.2026 *****	2000064747	0	941.613
5101106184	1C26TTN#6599	27.01.2026 *****	2000064747	0	793.424
5101106187	1C26TTN#6679	27.01.2026 *****	2000064747	0	762.953
5101106192	1C26TTN#6641	27.01.2026 *****	2000064747	0	1.436.184

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106295	1C26TTN#6597	27.01.2026 *****	2000064747	0	1.416.766
5101106491	1C26TTN#6346	27.01.2026 *****	2000064747	0	829.894
5101106497	1C26TTN#6437	27.01.2026 *****	2000064747	0	841.121
5101106503	1C26TTN#6435	27.01.2026 *****	2000064747	0	1.406.368
5101106514	1C26TTN#6434	27.01.2026 *****	2000064747	0	2.009.542
5101106519	1C26TTN#6343	27.01.2026 *****	2000064747	0	1.482.303
5101106520	1C26TTN#6347	27.01.2026 *****	2000064747	0	2.222.289
5101106522	1C26TTN#6340	27.01.2026 *****	2000064747	0	2.109.198
5101106523	1C26TTN#6352	27.01.2026 *****	2000064747	0	1.884.131
5101106996	1C26TTN#6569	27.01.2026 *****	2000064747	0	891.328
5101107029	1C26TTN#6573	27.01.2026 *****	2000064747	0	1.468.824
5101107053	1C26TTN#6572	27.01.2026 *****	2000064747	0	1.407.843
5101107071	1C26TTN#6570	27.01.2026 *****	2000064747	0	1.518.523
5101107080	1C26TTN#6592	27.01.2026 *****	2000064747	0	1.330.439
5101107095	1C26TTN#6593	27.01.2026 *****	2000064747	0	1.286.038
5101107172	1C26TTN#6567	27.01.2026 *****	2000064747	0	1.890.501
5101107177	1C26TTN#6568	27.01.2026 *****	2000064747	0	953.435
5101107197	1C26TTN#6595	27.01.2026 *****	2000064747	0	1.152.671
5101107251	1C26TTN#6563	27.01.2026 *****	2000064747	0	641.076
5101107294	1C26TTN#6564	27.01.2026 *****	2000064747	0	1.517.648
5101107372	1C26TTN#6719	27.01.2026 *****	2000064747	0	794.876

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107410	1C26TTN#6596	27.01.2026 *****	2000064747	0	793.424
5101107521	1C26TTN#6594	27.01.2026 *****	2000064747	0	794.876
5101107755	1C26TTN#6438	27.01.2026 *****	2000064747	0	1.370.477
5101108126	1C26TTN#6396	27.01.2026 *****	2000064747	0	2.858.468
5101108158	1C26TTN#6351	27.01.2026 *****	2000064747	0	2.791.000
5101108183	1C26TTN#6395	27.01.2026 *****	2000064747	0	644.927
5101108186	1C26TTN#6566	27.01.2026 *****	2000064747	0	1.113.696
5101108188	1C26TTN#6436	27.01.2026 *****	2000064747	0	1.232.526
5101108212	1C26TTN#6459	27.01.2026 *****	2000064747	0	1.114.884
5101108216	1C26TTN#6440	27.01.2026 *****	2000064747	0	1.901.101
5101108240	1C26TTN#6389	27.01.2026 *****	2000064747	0	1.076.064
5101108243	1C26TTN#6400	27.01.2026 *****	2000064747	0	1.770.421
5101108244	1C26TTN#6350	27.01.2026 *****	2000064747	0	3.027.268
5101108249	1C26TTN#6419	27.01.2026 *****	2000064747	0	1.755.221
5101108277	1C26TTN#6203	27.01.2026 *****	2000064747	0	3.995.757
5101108282	1C26TTN#6288	27.01.2026 *****	2000064747	0	891.421
5101109864	1C26TTN#6256	27.01.2026 *****	2000064747	0	1.030.255
5101109876	1C26TTN#6344	27.01.2026 *****	2000064747	0	1.309.408
5101109880	1C26TTN#6257	27.01.2026 *****	2000064747	0	2.158.694
5101109892	1C26TTN#6265	27.01.2026 *****	2000064747	0	539.274
5101109919	1C26TTN#6354	27.01.2026 *****	2000064747	0	1.048.806

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109927	1C26TTN#6392	27.01.2026 *****	2000064747	0	1.490.400
5101109956	1C26TTN#6393	27.01.2026 *****	2000064747	0	3.504.902
5101109960	1C26TTN#6245	27.01.2026 *****	2000064747	0	6.801.413
5101109963	1C26TTN#6366	27.01.2026 *****	2000064747	0	3.784.671
5101109964	1C26TTN#6258	27.01.2026 *****	2000064747	0	1.705.936
5101110600	1C26TTN#6259	27.01.2026 *****	2000064747	0	913.685
5101110605	1C26TTN#6262	27.01.2026 *****	2000064747	0	1.353.538
5101110606	1C26TTN#6261	27.01.2026 *****	2000064747	0	858.963
5101110619	1C26TTN#6251	27.01.2026 *****	2000064747	0	1.060.340
5101110622	1C26TTN#6254	27.01.2026 *****	2000064747	0	1.031.884
5101110625	1C26TTN#6337	27.01.2026 *****	2000064747	0	971.801
5101110626	1C26TTN#6263	27.01.2026 *****	2000064747	0	843.741
5101110636	1C26TTN#6338	27.01.2026 *****	2000064747	0	3.122.577
5101110645	1C26TTN#6255	27.01.2026 *****	2000064747	0	1.278.655
5101110651	1C26TTN#6260	27.01.2026 *****	2000064747	0	1.030.050
5101110653	1C26TTN#6339	27.01.2026 *****	2000064747	0	2.624.149
5101110660	1C26TTN#6253	27.01.2026 *****	2000064747	0	1.310.213
5101110661	1C26TTN#6250	27.01.2026 *****	2000064747	0	815.519
5101110669	1C26TTN#6252	27.01.2026 *****	2000064747	0	1.064.038
5101110672	1C26TTN#6264	27.01.2026 *****	2000064747	0	1.032.707
5101110678	1C26TTN#6341	27.01.2026 *****	2000064747	0	2.665.240

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110717	1C26TTN#6336	27.01.2026 *****	2000064747	0	2.367.727
5101111178	1C26TTN#6349	27.01.2026 *****	2000064747	0	803.538
5101111203	1C26TTN#6353	27.01.2026 *****	2000064747	0	3.061.585
5101111239	1C26TTN#6394	27.01.2026 *****	2000064747	0	923.448
5101126666	1C26TTN#6348	27.01.2026 *****	2000064747	0	864.296
5101136455	1C26TTN#5336	24.01.2026 *****	2000064747	0	723.378
5101137448	1C26TTN#6312	27.01.2026 *****	2000064747	0	1.793.199
5101139286	1C26TTN#5903	24.01.2026 *****	2000064747	0	385.007
5101139596	1C26TTN#6236	27.01.2026 *****	2000064747	0	1.882.201
5101146607	1C26TTN#6319	27.01.2026 *****	2000064747	0	2.280.786
5101155503	1C26TTN#6342	27.01.2026 *****	2000064747	0	3.017.142
5101155557	1C26TTN#6345	27.01.2026 *****	2000064747	0	2.217.229
5101155558	1C26TTN#6565	27.01.2026 *****	2000064747	0	1.516.593
5101155572	1C26TTN#6723	27.01.2026 *****	2000064747	0	974.903
5101163521	1C26TTN#6586	27.01.2026 *****	2000064747	0	793.424
5101174209	1C26TTN#4359	20.01.2026 *****	2000064747	0	1.028.138
5101174226	1C26TTN#4360	20.01.2026 *****	2000064747	0	1.031.923
5101174260	1C26TTN#4362	20.01.2026 *****	2000064747	0	1.196.351
5101174276	1C26TTN#4332	20.01.2026 *****	2000064747	0	674.964
5101174312	1C26TTN#4334	20.01.2026 *****	2000064747	0	1.401.807
5101174362	1C26TTN#4369	20.01.2026 *****	2000064747	0	907.321

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101174375	1C26TTN#4364	20.01.2026 *****	2000064747	0	873.951
5101174515	1C26TTN#4321	20.01.2026 *****	2000064747	0	960.837
5101174557	1C26TTN#4312	20.01.2026 *****	2000064747	0	2.588.063
5101174565	1C26TTN#4299	20.01.2026 *****	2000064747	0	3.375.400
5101174571	1C26TTN#4346	20.01.2026 *****	2000064747	0	1.135.566
5101174605	1C26TTN#4343	20.01.2026 *****	2000064747	0	2.618.816
5101175048	1C26TTN#4340	20.01.2026 *****	2000064747	0	1.545.133
5101175084	1C26TTN#4338	20.01.2026 *****	2000064747	0	563.397
5101175137	1C26TTN#4342	20.01.2026 *****	2000064747	0	2.517.308
5101175663	1C26TTN#4341	20.01.2026 *****	2000064747	0	1.062.311
5101175816	1C26TTN#4365	20.01.2026 *****	2000064747	0	824.204
5101175838	1C26TTN#4246	20.01.2026 *****	2000064747	0	1.039.232
5101175841	1C26TTN#4227	20.01.2026 *****	2000064747	0	877.359
5101175852	1C26TTN#4366	20.01.2026 *****	2000064747	0	1.137.421
5101175860	1C26TTN#4269	20.01.2026 *****	2000064747	0	875.735
5101175862	1C26TTN#4361	20.01.2026 *****	2000064747	0	1.043.243
5101175886	1C26TTN#4358	20.01.2026 *****	2000064747	0	931.485
5101176117	1C26TTN#4357	20.01.2026 *****	2000064747	0	929.025
5101176145	1C26TTN#4356	20.01.2026 *****	2000064747	0	936.982
5101176290	1C26TTN#4297	20.01.2026 *****	2000064747	0	3.168.858
5101176293	1C26TTN#4371	20.01.2026 *****	2000064747	0	820.762

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101176304	1C26TTN#4335	20.01.2026 *****	2000064747	0	2.371.755
5101176306	1C26TTN#4337	20.01.2026 *****	2000064747	0	1.563.024
5101176309	1C26TTN#4300	20.01.2026 *****	2000064747	0	1.558.613
5101176320	1C26TTN#4272	20.01.2026 *****	2000064747	0	1.643.808
5101176326	1C26TTN#4375	20.01.2026 *****	2000064747	0	2.366.645
5101176327	1C26TTN#4314	20.01.2026 *****	2000064747	0	1.825.762
5101176337	1C26TTN#4141	20.01.2026 *****	2000064747	0	833.164
5101176344	1C26TTN#4374	20.01.2026 *****	2000064747	0	993.813
5101176353	1C26TTN#4368	20.01.2026 *****	2000064747	0	2.404.344
5101176354	1C26TTN#4336	20.01.2026 *****	2000064747	0	1.206.781
5101176373	1C26TTN#4313	20.01.2026 *****	2000064747	0	809.610
5101176579	1C26TTN#4370	20.01.2026 *****	2000064747	0	925.188
5101176635	1C26TTN#4376	20.01.2026 *****	2000064747	0	912.881
5101176798	1C26TTN#4344	20.01.2026 *****	2000064747	0	4.999.038
5101176819	1C26TTN#4277	20.01.2026 *****	2000064747	0	3.375.400
5101176849	1C26TTN#4333	20.01.2026 *****	2000064747	0	5.151.427
5101176865	1C26TTN#4242	20.01.2026 *****	2000064747	0	2.349.567
5101176934	1C26TTN#4290	20.01.2026 *****	2000064747	0	2.859.046
5101176977	1C26TTN#4347	20.01.2026 *****	2000064747	0	825.396
5101176986	1C26TTN#4345	20.01.2026 *****	2000064747	0	2.074.162
5101177171	1C26TTN#4354	20.01.2026 *****	2000064747	0	1.412.815

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101177179	1C26TTN#4355	20.01.2026 *****	2000064747	0	922.221
5101177192	1C26TTN#4363	20.01.2026 *****	2000064747	0	929.668
5101177588	1C26TTN#4372	20.01.2026 *****	2000064747	0	1.866.721
5101177618	1C26TTN#4367	20.01.2026 *****	2000064747	0	521.476
5101177624	1C26TTN#4191	20.01.2026 *****	2000064747	0	2.186.411
5101177636	1C26TTN#4373	20.01.2026 *****	2000064747	0	1.184.708
5101212074	1C26TTN#6282	27.01.2026 *****	2000064747	0	1.054.099
5101213603	1C26TTN#6213	27.01.2026 *****	2000064747	0	1.332.212
5101213612	1C26TTN#6199	27.01.2026 *****	2000064747	0	891.421
5101213615	1C26TTN#6209	27.01.2026 *****	2000064747	0	3.110.578
5101213620	1C26TTN#6217	27.01.2026 *****	2000064747	0	2.674.157
5101213625	1C26TTN#6202	27.01.2026 *****	2000064747	0	1.662.244
5101213670	1C26TTN#6211	27.01.2026 *****	2000064747	0	891.421
5101213681	1C26TTN#6210	27.01.2026 *****	2000064747	0	695.233
5101213691	1C26TTN#6200	27.01.2026 *****	2000064747	0	1.666.084
5101213694	1C26TTN#6212	27.01.2026 *****	2000064747	0	2.109.562
5101213740	1C26TTN#6522	27.01.2026 *****	2000064747	0	1.326.002
5101213771	1C26TTN#6521	27.01.2026 *****	2000064747	0	1.987.060
5101214051	1C26TTN#6514	27.01.2026 *****	2000064747	0	400.950
5101214071	1C26TTN#6540	27.01.2026 *****	2000064747	0	1.202.176
5101214072	1C26TTN#6515	27.01.2026 *****	2000064747	0	1.318.253

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214097	1C26TTN#6544	27.01.2026 *****	2000064747	0	2.065.564
5101214100	1C26TTN#6518	27.01.2026 *****	2000064747	0	2.182.759
5101214109	1C26TTN#6248	27.01.2026 *****	2000064747	0	1.110.170
5101214149	1C26TTN#6219	27.01.2026 *****	2000064747	0	1.279.512
5101214154	1C26TTN#6221	27.01.2026 *****	2000064747	0	1.561.719
5101214164	1C26TTN#6215	27.01.2026 *****	2000064747	0	464.927
5101214168	1C26TTN#6511	27.01.2026 *****	2000064747	0	1.149.390
5101214181	1C26TTN#6216	27.01.2026 *****	2000064747	0	1.739.464
5101214195	1C26TTN#6220	27.01.2026 *****	2000064747	0	1.133.439
5101214262	1C26TTN#6537	27.01.2026 *****	2000064747	0	1.411.260
5101214270	1C26TTN#6222	27.01.2026 *****	2000064747	0	890.607
5101214281	1C26TTN#6536	27.01.2026 *****	2000064747	0	3.437.089
5101214287	1C26TTN#6249	27.01.2026 *****	2000064747	0	1.479.383
5101214288	1C26TTN#6542	27.01.2026 *****	2000064747	0	2.065.414
5101214296	1C26TTN#6541	27.01.2026 *****	2000064747	0	2.065.414
5101214303	1C26TTN#6539	27.01.2026 *****	2000064747	0	2.065.414
5101214312	1C26TTN#6505	27.01.2026 *****	2000064747	0	1.926.007
5101214335	1C26TTN#6534	27.01.2026 *****	2000064747	0	4.196.481
5101214353	1C26TTN#6508	27.01.2026 *****	2000064747	0	3.835.778
5101214384	1C26TTN#6532	27.01.2026 *****	2000064747	0	1.034.316
5101214401	1C26TTN#6543	27.01.2026 *****	2000064747	0	396.527

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101215132	1C26TTN#6247	27.01.2026 *****	2000064747	0	3.224.243
5101215149	1C26TTN#6218	27.01.2026 *****	2000064747	0	1.849.727
5101215340	1C26TTN#6504	27.01.2026 *****	2000064747	0	2.932.870
5101215358	1C26TTN#6506	27.01.2026 *****	2000064747	0	3.098.120
5101215376	1C26TTN#6523	27.01.2026 *****	2000064747	0	1.668.900
5101215387	1C26TTN#6507	27.01.2026 *****	2000064747	0	2.022.278
5101215397	1C26TTN#6528	27.01.2026 *****	2000064747	0	269.637
5101215407	1C26TTN#6525	27.01.2026 *****	2000064747	0	2.642.081
5101215415	1C26TTN#6509	27.01.2026 *****	2000064747	0	3.460.717
5101215429	1C26TTN#6214	27.01.2026 *****	2000064747	0	965.052
5101215541	1C26TTN#6533	27.01.2026 *****	2000064747	0	1.032.707
5101215544	1C26TTN#6535	27.01.2026 *****	2000064747	0	2.065.414
5101215573	1C26TTN#6516	27.01.2026 *****	2000064747	0	1.298.700
5101215574	1C26TTN#6531	27.01.2026 *****	2000064747	0	2.261.390
5101215577	1C26TTN#6530	27.01.2026 *****	2000064747	0	1.032.707
5101215583	1C26TTN#6519	27.01.2026 *****	2000064747	0	2.338.973
5101215595	1C26TTN#6524	27.01.2026 *****	2000064747	0	2.329.128
5101215599	1C26TTN#6520	27.01.2026 *****	2000064747	0	1.183.600
5101215611	1C26TTN#6529	27.01.2026 *****	2000064747	0	2.738.642
5101215625	1C26TTN#6517	27.01.2026 *****	2000064747	0	943.730
5101215735	1C26TTN#6512	27.01.2026 *****	2000064747	0	3.058.798

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101215753	1C26TTN#6510	27.01.2026 *****	2000064747	0	2.212.432
5101215774	1C26TTN#6513	27.01.2026 *****	2000064747	0	1.032.707
5101217216	1C26TTN#4568	20.01.2026 *****	2000064747	0	528.166
5101218617	1C26TTN#6538	27.01.2026 *****	2000064747	0	4.130.827
5101248590	1C26TTN#6201	27.01.2026 *****	2000064747	0	1.912.837
5101278617	1C26TTN#3756	17.01.2026 *****	2000064747	0	720.836
5101279717	1C26TTN#3828	17.01.2026 *****	2000064747	0	968.602
5101279774	1C26TTN#3767	17.01.2026 *****	2000064747	0	830.114
5101279792	1C26TTN#3822	17.01.2026 *****	2000064747	0	1.034.681
5101279843	1C26TTN#3771	17.01.2026 *****	2000064747	0	685.209
5101279858	1C26TTN#3772	17.01.2026 *****	2000064747	0	1.306.119
5101279871	1C26TTN#3760	17.01.2026 *****	2000064747	0	1.111.160
5101279966	1C26TTN#3843	17.01.2026 *****	2000064747	0	520.732
5101279970	1C26TTN#3839	17.01.2026 *****	2000064747	0	831.756
5101281649	1C26TTN#3841	17.01.2026 *****	2000064747	0	839.316
5101281655	1C26TTN#3840	17.01.2026 *****	2000064747	0	899.496
5101298008	1C26TTN#6313	27.01.2026 *****	2000064747	0	1.632.426
5101343791	1C26TTN#3686	17.01.2026 *****	2000064747	0	1.558.820
5101470798	1C26TTN#3677	17.01.2026 *****	2000064747	0	1.098.593
5101547550	1C26TTN#4564	20.01.2026 *****	2000064747	0	821.535
5101775805	1C26TTN#6442	27.01.2026 *****	2000064747	0	1.334.585

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101775806	1C26TTN#6577	27.01.2026 *****	2000064747	0	1.236.941
5101788563	1C26TTN#4642	20.01.2026 *****	2000064747	0	1.673.665
5101801358	1C26TTN#5457	24.01.2026 *****	2000064747	0	965.145
5101819679	1C26TTN#6571	27.01.2026 *****	2000064747	0	633.863
5101946989	1C26TTN#4151	20.01.2026 *****	2000064747	0	877.359
5101948031	1C26TTN#5638	24.01.2026 *****	2000064747	0	2.803.248
5101950711	1C26TTN#3709	17.01.2026 *****	2000064747	0	2.396.077
5101955115	1C26TTN#6246	27.01.2026 *****	2000064747	0	1.242.501
5102036566	1C26TTN#4830	21.01.2026 *****	2000064747	0	667.510
5102038289	1C26TTN#5915	24.01.2026 *****	2000064747	0	838.461
5102269036	1C26TTN#6556	27.01.2026 *****	2000064747	0	1.096.101
5102325440	1C26TTN#4232	20.01.2026 *****	2000064747	0	888.916
5102474687	K25TTM#00158709	06.10.2025 *****	2000064747	0	158.611-
5102498328	K25TTM#00004767	28.10.2025 *****	2000064747	0	120.085-
9400045160	K26TBK#00005483	18.04.2025 *****	2000064747	0	120.000.000
9460001927	K26TBK#00005485	18.03.2026 *****	2000064747	0	60.000.000-
9460005837	K26TBK#00005576	19.03.2026 *****	2000064747	0	4.000.000-
9460005898	K26TBK#00005577	19.03.2026 *****	2000064747	0	98.000.000-
9490005739	K26TBK#00005483	18.03.2026 *****	2000064747	0	9.600.000
9490006216	K26TBK#00005576	19.03.2026 *****	2000064747	0	320.000-
9490006272	K26TBK#00005485	18.03.2026 *****	2000064747	0	4.800.000-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9490006360	K26TBK#00005577	19.03.2026 *****	2000064747	0	7.840.000-
Tổng cộng				1.630	4919.371.172

<b>Chứng từ thanh toán</b> 2000064747	<b>Ngày</b> 25.03.2026	<b>Đơn vị tiền tệ</b> VND	<b>Số tiền</b> ****4.919.369.542*
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