

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

THÔNG TIN THANH TOÁN

Ngày thanh toán

25.04.2026

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100157678	K26TTM#00006044	05.01.2026 *****	2000093152	0	129.425-
5101324856	K26TTM#00049489	01.02.2026 *****	2000093152	0	232.194-
5101325055	K26TTM#00049537	01.02.2026 *****	2000093152	0	265.926-
5101325645	K26TTM#00015554	01.02.2026 *****	2000093152	0	627.679-
5101325767	K26TTM#00049699	01.02.2026 *****	2000093152	0	153.252-
5101325982	K26TTM#00049800	01.02.2026 *****	2000093152	0	49.680-
5101326191	K26TTM#00049887	01.02.2026 *****	2000093152	0	88.158-
5101326242	K26TTM#00049915	01.02.2026 *****	2000093152	0	94.122-
5101326595	K26TTM#00050055	01.02.2026 *****	2000093152	0	88.158-
5101326709	K26TTM#00050093	01.02.2026 *****	2000093152	0	249.264-
5101326900	K26TTM#00050173	01.02.2026 *****	2000093152	0	80.190-

Số dư mang sang trang sau

Chiết khấu
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Số tiền
2.058.048-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101371081	K26TTM#00050228	02.02.2026 *****	2000093152	0	160.380-
5101371287	K26TTM#00050325	02.02.2026 *****	2000093152	0	60.043-
5101371437	K26TTM#00050369	02.02.2026 *****	2000093152	0	88.158-
5101371668	K26TTM#00001014	02.02.2026 *****	2000093152	0	240.570-
5101371894	K26TTM#00050571	02.02.2026 *****	2000093152	0	160.380-
5101372306	K26TTM#00050720	02.02.2026 *****	2000093152	0	88.158-
5101372316	K26TTM#00050724	02.02.2026 *****	2000093152	0	176.316-
5101372579	K26TTM#00050826	02.02.2026 *****	2000093152	0	153.252-
5101372612	K26TTM#00050841	02.02.2026 *****	2000093152	0	202.228-
5101372772	K26TTM#00050924	02.02.2026 *****	2000093152	0	542.028-
5101372918	K26TTM#00050979	02.02.2026 *****	2000093152	0	308.478-
5101373508	K26TTM#00051251	02.02.2026 *****	2000093152	0	44.442-
5101373714	K26TTM#00051334	02.02.2026 *****	2000093152	0	222.210-
5101373840	K26TTM#00001026	02.02.2026 *****	2000093152	0	88.884-
5101373875	K26TTM#00051393	02.02.2026 *****	2000093152	0	176.316-
5101373922	K26TTM#00051410	02.02.2026 *****	2000093152	0	176.316-
5101374010	K26TTM#00001028	02.02.2026 *****	2000093152	0	329.227-
5101374041	K26TTM#00051461	02.02.2026 *****	2000093152	0	980.065-
5101374110	K26TTM#00051496	02.02.2026 *****	2000093152	0	244.717-
5101374251	K26TTM#00051562	02.02.2026 *****	2000093152	0	88.158-
5101374432	K26TTM#00051637	02.02.2026 *****	2000093152	0	88.158-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101374433	K26TTM#00051638	02.02.2026 *****	2000093152	0	300.213-
5101374590	K26TTM#00051687	02.02.2026 *****	2000093152	0	177.768-
5101374732	K26TTM#00051741	02.02.2026 *****	2000093152	0	153.252-
5101414458	K26TTM#00016316	03.02.2026 *****	2000093152	0	432.823-
5101414515	K26TTM#00001041	03.02.2026 *****	2000093152	0	176.316-
5101414697	K26TTM#00001043	03.02.2026 *****	2000093152	0	714.621-
5101414761	K26TTM#00051942	03.02.2026 *****	2000093152	0	300.213-
5101414779	K26TTM#00016372	03.02.2026 *****	2000093152	0	67.409-
5101414797	K26TTM#00016377	03.02.2026 *****	2000093152	0	160.380-
5101414810	K26TTM#00001044	03.02.2026 *****	2000093152	0	176.316-
5101414829	K26TTM#00051968	03.02.2026 *****	2000093152	0	366.353-
5101414996	K26TTM#00001047	03.02.2026 *****	2000093152	0	325.164-
5101415469	K26TTM#00001051	03.02.2026 *****	2000093152	0	208.693-
5101415620	K26TTM#00052302	03.02.2026 *****	2000093152	0	534.112-
5101415627	K26TTM#00001054	03.02.2026 *****	2000093152	0	250.938-
5101415638	K26TTM#00052308	03.02.2026 *****	2000093152	0	49.680-
5101415678	K26TTM#00001055	03.02.2026 *****	2000093152	0	640.639-
5101415720	K26TTM#00052338	03.02.2026 *****	2000093152	0	176.316-
5101416136	K26TTM#00052505	03.02.2026 *****	2000093152	0	99.360-
5101416193	K26TTM#00052533	03.02.2026 *****	2000093152	0	88.158-
5101416301	K26TTM#00052581	03.02.2026 *****	2000093152	0	164.527-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101416330	K26TTM#00052591	03.02.2026 *****	2000093152	0	88.158-
5101416373	K26TTM#00052614	03.02.2026 *****	2000093152	0	252.942-
5101416572	K26TTM#00052694	03.02.2026 *****	2000093152	0	193.482-
5101416813	K26TTM#00052788	03.02.2026 *****	2000093152	0	49.680-
5101416919	K26TTM#00052833	03.02.2026 *****	2000093152	0	133.326-
5101417011	K26TTM#00052871	03.02.2026 *****	2000093152	0	88.884-
5101417019	K26TTM#00052873	03.02.2026 *****	2000093152	0	149.040-
5101417037	K26TTM#00052880	03.02.2026 *****	2000093152	0	303.893-
5101417039	K26TTM#00052881	03.02.2026 *****	2000093152	0	99.360-
5101417047	K26TTM#00052884	03.02.2026 *****	2000093152	0	522.907-
5101417134	K26TTM#00052916	03.02.2026 *****	2000093152	0	49.680-
5101447427	K26TTM#00053158	04.02.2026 *****	2000093152	0	427.373-
5101447436	K26TTM#00053166	04.02.2026 *****	2000093152	0	205.014-
5101448235	K26TTM#00053521	04.02.2026 *****	2000093152	0	193.482-
5101448304	K26TTM#00053546	04.02.2026 *****	2000093152	0	132.600-
5101448313	K26TTM#00053551	04.02.2026 *****	2000093152	0	386.125-
5101448529	K26TTM#00016865	04.02.2026 *****	2000093152	0	155.568-
5101448530	K26TTM#00053653	04.02.2026 *****	2000093152	0	550.514-
5101448737	K26TTM#00053737	04.02.2026 *****	2000093152	0	129.870-
5101448897	K26TTM#00004564	04.02.2026 *****	2000093152	0	184.675-
5101449063	K26TTM#00053886	04.02.2026 *****	2000093152	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101449100	K26TTM#00004568	04.02.2026 *****	2000093152	0	168.348-
5101449258	K26TTM#00004575	04.02.2026 *****	2000093152	0	276.378-
5101449434	K26TTM#00054046	04.02.2026 *****	2000093152	0	49.680-
5101449473	K26TTM#00054064	04.02.2026 *****	2000093152	0	202.228-
5101449739	K26TTM#00017012	04.02.2026 *****	2000093152	0	1.069.215-
5101449789	K26TTM#00054200	04.02.2026 *****	2000093152	0	148.927-
5101449822	K26TTM#00054217	04.02.2026 *****	2000093152	0	440.791-
5101449850	K26TTM#00054236	04.02.2026 *****	2000093152	0	88.158-
5101449986	K26TTM#00054295	04.02.2026 *****	2000093152	0	88.884-
5101450067	K26TTM#00054326	04.02.2026 *****	2000093152	0	49.680-
5101450203	K26TTM#00054394	04.02.2026 *****	2000093152	0	88.158-
5101450599	K26TTM#00054550	04.02.2026 *****	2000093152	0	149.040-
5101489523	K26TTM#00054733	05.02.2026 *****	2000093152	0	180.128-
5101489525	K26TTM#00054735	05.02.2026 *****	2000093152	0	120.085-
5101489527	K26TTM#00054736	05.02.2026 *****	2000093152	0	67.409-
5101489589	K26TTM#00054758	05.02.2026 *****	2000093152	0	302.622-
5101489607	K26TTM#00017151	05.02.2026 *****	2000093152	0	230.502-
5101489674	K26TTM#00054797	05.02.2026 *****	2000093152	0	160.380-
5101489676	K26TTM#00054798	05.02.2026 *****	2000093152	0	286.578-
5101489753	K26TTM#00054834	05.02.2026 *****	2000093152	0	60.043-
5101489877	K26TTM#00017193	05.02.2026 *****	2000093152	0	606.044-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101489904	K26TTM#00054900	05.02.2026 *****	2000093152	0	67.409-
5101489974	K26TTM#00054927	05.02.2026 *****	2000093152	0	440.791-
5101490204	K26TTM#00004660	05.02.2026 *****	2000093152	0	547.811-
5101490299	K26TTM#00055047	05.02.2026 *****	2000093152	0	274.320-
5101490314	K26TTM#00055053	05.02.2026 *****	2000093152	0	340.429-
5101490344	K26TTM#00055067	05.02.2026 *****	2000093152	0	88.158-
5101490454	K26TTM#00055116	05.02.2026 *****	2000093152	0	177.768-
5101490637	K26TTM#00017343	05.02.2026 *****	2000093152	0	249.264-
5101490678	K26TTM#00055200	05.02.2026 *****	2000093152	0	177.042-
5101490679	K26TTM#00055201	05.02.2026 *****	2000093152	0	91.562-
5101490799	K26TTM#00004697	05.02.2026 *****	2000093152	0	527.755-
5101490945	K26TTM#00017398	05.02.2026 *****	2000093152	0	664.447-
5101491085	K26TTM#00055367	05.02.2026 *****	2000093152	0	225.996-
5101491160	K26TTM#00055392	05.02.2026 *****	2000093152	0	229.878-
5101491270	K26TTM#00055422	05.02.2026 *****	2000093152	0	138.564-
5101491528	K26TTM#00055478	05.02.2026 *****	2000093152	0	329.568-
5101491532	K26TTM#00055480	05.02.2026 *****	2000093152	0	275.676-
5101491615	K26TTM#00055493	05.02.2026 *****	2000093152	0	254.502-
5101491642	K26TTM#00017452	05.02.2026 *****	2000093152	0	1.002.061-
5101491988	K26TTM#00004733	05.02.2026 *****	2000093152	0	333.829-
5101492080	K26TTM#00055593	05.02.2026 *****	2000093152	0	264.475-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101492127	K26TTM#00055600	05.02.2026 *****	2000093152	0	168.348-
5101492312	K26TTM#00055637	05.02.2026 *****	2000093152	0	126.306-
5101492336	K26TTM#00055649	05.02.2026 *****	2000093152	0	264.475-
5101492760	K26TTM#00055822	05.02.2026 *****	2000093152	0	88.884-
5101492819	K26TTM#00055842	05.02.2026 *****	2000093152	0	522.072-
5101492966	K26TTM#00055896	05.02.2026 *****	2000093152	0	156.816-
5101493006	K26TTM#00055913	05.02.2026 *****	2000093152	0	224.827-
5101493144	K26TTM#00055974	05.02.2026 *****	2000093152	0	153.252-
5101532254	K26TTM#00056060	06.02.2026 *****	2000093152	0	594.449-
5101532264	K26TTM#00056069	06.02.2026 *****	2000093152	0	361.603-
5101532863	K26TTM#00056238	06.02.2026 *****	2000093152	0	352.633-
5101533308	K26TTM#00056453	06.02.2026 *****	2000093152	0	442.968-
5101533411	K26TTM#00017741	06.02.2026 *****	2000093152	0	153.252-
5101533427	K26TTM#00017744	06.02.2026 *****	2000093152	0	177.042-
5101534022	K26TTM#00056767	06.02.2026 *****	2000093152	0	265.200-
5101534162	K26TTM#00056831	06.02.2026 *****	2000093152	0	76.626-
5101534242	K26TTM#00056873	06.02.2026 *****	2000093152	0	153.252-
5101534292	K26TTM#00056894	06.02.2026 *****	2000093152	0	379.996-
5101534393	K26TTM#00056940	06.02.2026 *****	2000093152	0	379.996-
5101534596	K26TTM#00057002	06.02.2026 *****	2000093152	0	49.680-
5101534990	K26TTM#00017915	06.02.2026 *****	2000093152	0	492.007-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101535010	K26TTM#00057185	06.02.2026 *****	2000093152	0	613.008-
5101535068	K26TTM#00057209	06.02.2026 *****	2000093152	0	49.680-
5101535382	K26TTM#00057363	06.02.2026 *****	2000093152	0	82.544-
5101535563	K26TTM#00017966	06.02.2026 *****	2000093152	0	565.087-
5101535675	K26TTM#00057507	06.02.2026 *****	2000093152	0	99.360-
5101570897	K26TTM#00057764	07.02.2026 *****	2000093152	0	236.359-
5101571129	K26TTM#00057867	07.02.2026 *****	2000093152	0	44.442-
5101571212	K26TTM#00057904	07.02.2026 *****	2000093152	0	67.409-
5101571214	K26TTM#00057906	07.02.2026 *****	2000093152	0	253.411-
5101571438	K26TTM#00057988	07.02.2026 *****	2000093152	0	243.726-
5101571451	K26TTM#00057994	07.02.2026 *****	2000093152	0	164.784-
5101571471	K26TTM#00058003	07.02.2026 *****	2000093152	0	202.932-
5101572028	K26TTM#00058250	07.02.2026 *****	2000093152	0	559.256-
5101572043	K26TTM#00058258	07.02.2026 *****	2000093152	0	160.380-
5101572172	K26TTM#00058326	07.02.2026 *****	2000093152	0	689.679-
5101572173	K26TTM#00058327	07.02.2026 *****	2000093152	0	88.158-
5101572437	K26TTM#00058421	07.02.2026 *****	2000093152	0	164.527-
5101572488	K26TTM#00058444	07.02.2026 *****	2000093152	0	619.285-
5101572566	K26TTM#00058482	07.02.2026 *****	2000093152	0	44.442-
5101572579	K26TTM#00018249	07.02.2026 *****	2000093152	0	413.515-
5101572805	K26TTM#00058599	07.02.2026 *****	2000093152	0	183.006-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101573135	K26TTM#00058744	07.02.2026 *****	2000093152	0	44.442-
5101573260	K26TTM#00058798	07.02.2026 *****	2000093152	0	638.988-
5101573475	K26TTM#00058908	07.02.2026 *****	2000093152	0	49.680-
5101573520	K26TTM#00058926	07.02.2026 *****	2000093152	0	49.680-
5101573571	K26TTM#00004987	07.02.2026 *****	2000093152	0	285.438-
5101573577	K26TTM#00058950	07.02.2026 *****	2000093152	0	76.626-
5101573578	K26TTM#00058951	07.02.2026 *****	2000093152	0	88.158-
5101573652	K26TTM#00058982	07.02.2026 *****	2000093152	0	109.723-
5101589024	K26TTM#00058989	08.02.2026 *****	2000093152	0	478.693-
5101589140	K26TTM#00059035	08.02.2026 *****	2000093152	0	99.360-
5101589246	K26TTM#00059070	08.02.2026 *****	2000093152	0	233.181-
5101589468	K26TTM#00059143	08.02.2026 *****	2000093152	0	133.326-
5101589483	K26TTM#00059151	08.02.2026 *****	2000093152	0	264.475-
5101589598	K26TTM#00059209	08.02.2026 *****	2000093152	0	312.587-
5101589882	K26TTM#00059357	08.02.2026 *****	2000093152	0	67.409-
5101589975	K26TTM#00059397	08.02.2026 *****	2000093152	0	223.992-
5101590156	K26TTM#00059494	08.02.2026 *****	2000093152	0	114.307-
5101590168	K26TTM#00059502	08.02.2026 *****	2000093152	0	132.600-
5101590385	K26TTM#00059610	08.02.2026 *****	2000093152	0	88.158-
5101590502	K26TTM#00059668	08.02.2026 *****	2000093152	0	305.017-
5101590572	K26TTM#00059698	08.02.2026 *****	2000093152	0	88.158-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101590850	K26TTM#00059832	08.02.2026 *****	2000093152	0	88.158-
5101591282	K26TTM#00060014	08.02.2026 *****	2000093152	0	88.158-
5101638698	K26TTM#00060258	09.02.2026 *****	2000093152	0	550.765-
5101639463	K26TTM#00060602	09.02.2026 *****	2000093152	0	387.431-
5101639477	K26TTM#00060607	09.02.2026 *****	2000093152	0	49.680-
5101639506	K26TTM#00060620	09.02.2026 *****	2000093152	0	156.293-
5101639514	K26TTM#00060624	09.02.2026 *****	2000093152	0	432.106-
5101639531	K26TTM#00060633	09.02.2026 *****	2000093152	0	67.409-
5101639539	K26TTM#00060638	09.02.2026 *****	2000093152	0	44.442-
5101639594	K26TTM#00060667	09.02.2026 *****	2000093152	0	399.293-
5101639595	K26TTM#00060668	09.02.2026 *****	2000093152	0	76.205-
5101639596	K26TTM#00060669	09.02.2026 *****	2000093152	0	378.544-
5101639940	K26TTM#00060813	09.02.2026 *****	2000093152	0	595.906-
5101639941	K26TTM#00060814	09.02.2026 *****	2000093152	0	149.040-
5101639944	K26TTM#00060815	09.02.2026 *****	2000093152	0	153.305-
5101639961	K26TTM#00060823	09.02.2026 *****	2000093152	0	448.451-
5101639962	K26TTM#00060824	09.02.2026 *****	2000093152	0	460.963-
5101640041	K26TTM#00060852	09.02.2026 *****	2000093152	0	88.158-
5101640553	K26TTM#00061002	09.02.2026 *****	2000093152	0	176.316-
5101640600	K26TTM#00061013	09.02.2026 *****	2000093152	0	197.694-
5101640670	K26TTM#00061028	09.02.2026 *****	2000093152	0	311.135-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101641101	K26TTM#00061161	09.02.2026 *****	2000093152	0	99.360-
5101641105	K26TTM#00061164	09.02.2026 *****	2000093152	0	44.442-
5101641194	K26TTM#00061202	09.02.2026 *****	2000093152	0	749.045-
5101641216	K26TTM#00061216	09.02.2026 *****	2000093152	0	80.190-
5101641232	K26TTM#00061225	09.02.2026 *****	2000093152	0	176.316-
5101641342	K26TTM#00061279	09.02.2026 *****	2000093152	0	80.190-
5101641593	K26TTM#00061375	09.02.2026 *****	2000093152	0	264.475-
5101641636	K26TTM#00061390	09.02.2026 *****	2000093152	0	337.046-
5101641851	K26TTM#00061477	09.02.2026 *****	2000093152	0	215.610-
5101641916	K26TTM#00061505	09.02.2026 *****	2000093152	0	88.158-
5101642005	K26TTM#00061544	09.02.2026 *****	2000093152	0	44.442-
5101642008	K26TTM#00061546	09.02.2026 *****	2000093152	0	53.460-
5101642075	K26TTM#00061574	09.02.2026 *****	2000093152	0	513.013-
5101663439	K26TTM#00061659	10.02.2026 *****	2000093152	0	323.676-
5101664252	K26TTM#00062023	10.02.2026 *****	2000093152	0	288.071-
5101664387	K26TTM#00062081	10.02.2026 *****	2000093152	0	197.694-
5101664558	K26TTM#00062171	10.02.2026 *****	2000093152	0	49.680-
5101664819	K26TTM#00062261	10.02.2026 *****	2000093152	0	88.158-
5101665076	K26TTM#00062373	10.02.2026 *****	2000093152	0	160.380-
5101665279	K26TTM#00019233	10.02.2026 *****	2000093152	0	769.891-
5101665485	K26TTM#00062552	10.02.2026 *****	2000093152	0	99.360-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101665654	K26TTM#00062631	10.02.2026 *****	2000093152	0	88.158-
5101665740	K26TTM#00062665	10.02.2026 *****	2000093152	0	165.510-
5101665793	K26TTM#00062682	10.02.2026 *****	2000093152	0	176.316-
5101665859	K26TTM#00062710	10.02.2026 *****	2000093152	0	523.850-
5101666063	K26TTM#00062805	10.02.2026 *****	2000093152	0	88.158-
5101666284	K26TTM#00062899	10.02.2026 *****	2000093152	0	309.642-
5101666443	K26TTM#00062982	10.02.2026 *****	2000093152	0	220.758-
5101666557	K26TTM#00063024	10.02.2026 *****	2000093152	0	88.158-
5101666584	K26TTM#00063036	10.02.2026 *****	2000093152	0	188.244-
5101726546	K26TTM#00063381	11.02.2026 *****	2000093152	0	1.073.948-
5101726580	K26TTM#00063393	11.02.2026 *****	2000093152	0	88.158-
5101727278	K26TTM#00063508	11.02.2026 *****	2000093152	0	425.442-
5101727619	K26TTM#00063540	11.02.2026 *****	2000093152	0	232.686-
5101727626	K26TTM#00063542	11.02.2026 *****	2000093152	0	349.775-
5101727676	K26TTM#00063551	11.02.2026 *****	2000093152	0	357.795-
5101727926	K26TTM#00063593	11.02.2026 *****	2000093152	0	152.820-
5101728206	K26TTM#00063647	11.02.2026 *****	2000093152	0	148.927-
5101728331	K26TTM#00063676	11.02.2026 *****	2000093152	0	104.485-
5101728718	K26TTM#00019568	11.02.2026 *****	2000093152	0	313.567-
5101728809	K26TTM#00063774	11.02.2026 *****	2000093152	0	845.904-
5101728812	K26TTM#00063777	11.02.2026 *****	2000093152	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101728837	K26TTM#00063781	11.02.2026 *****	2000093152	0	264.475-
5101729281	K26TTM#00001953	11.02.2026 *****	2000093152	0	88.884-
5101729291	K26TTM#00005302	11.02.2026 *****	2000093152	0	473.068-
5101729829	K26TTM#00063969	11.02.2026 *****	2000093152	0	44.442-
5101730009	K26TTM#00064006	11.02.2026 *****	2000093152	0	485.447-
5101730147	K26TTM#00064027	11.02.2026 *****	2000093152	0	352.633-
5101730701	K26TTM#00064128	11.02.2026 *****	2000093152	0	129.870-
5101731226	K26TTM#00064206	11.02.2026 *****	2000093152	0	400.019-
5101732082	K26TTM#00064343	11.02.2026 *****	2000093152	0	202.228-
5101732084	K26TTM#00064345	11.02.2026 *****	2000093152	0	202.228-
5101732510	K26TTM#00064422	11.02.2026 *****	2000093152	0	76.626-
5101733332	K26TTM#00064575	11.02.2026 *****	2000093152	0	881.582-
5101781841	K26TTM#00064736	12.02.2026 *****	2000093152	0	193.369-
5101782008	K26TTM#00064809	12.02.2026 *****	2000093152	0	388.555-
5101782009	K26TTM#00064810	12.02.2026 *****	2000093152	0	380.386-
5101782010	K26TTM#00064811	12.02.2026 *****	2000093152	0	418.338-
5101782011	K26TTM#00064812	12.02.2026 *****	2000093152	0	248.400-
5101782109	K26TTM#00064864	12.02.2026 *****	2000093152	0	195.933-
5101782400	K26TTM#00019850	12.02.2026 *****	2000093152	0	903.181-
5101782427	K26TTM#00065005	12.02.2026 *****	2000093152	0	259.740-
5101782747	K26TTM#00065146	12.02.2026 *****	2000093152	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101782769	K26TTM#00065157	12.02.2026 *****	2000093152	0	107.049-
5101782877	K26TTM#00065201	12.02.2026 *****	2000093152	0	133.326-
5101783165	K26TTM#00065327	12.02.2026 *****	2000093152	0	44.442-
5101783344	K26TTM#00065420	12.02.2026 *****	2000093152	0	166.769-
5101783365	K26TTM#00065430	12.02.2026 *****	2000093152	0	149.040-
5101783382	K26TTM#00065436	12.02.2026 *****	2000093152	0	290.045-
5101783595	K26TTM#00065532	12.02.2026 *****	2000093152	0	214.097-
5101783655	K26TTM#00065555	12.02.2026 *****	2000093152	0	204.822-
5101783837	K26TTM#00065612	12.02.2026 *****	2000093152	0	99.360-
5101784070	K26TTM#00020011	12.02.2026 *****	2000093152	0	120.534-
5101784100	K26TTM#00065692	12.02.2026 *****	2000093152	0	271.576-
5101824801	K26TTM#00066072	13.02.2026 *****	2000093152	0	107.049-
5101824803	K26TTM#00066073	13.02.2026 *****	2000093152	0	107.049-
5101824842	K26TTM#00066086	13.02.2026 *****	2000093152	0	153.252-
5101825053	K26TTM#00066186	13.02.2026 *****	2000093152	0	160.380-
5101825117	K26TTM#00066216	13.02.2026 *****	2000093152	0	49.680-
5101825240	K26TTM#00066273	13.02.2026 *****	2000093152	0	107.049-
5101825241	K26TTM#00066274	13.02.2026 *****	2000093152	0	108.864-
5101825407	K26TTM#00066358	13.02.2026 *****	2000093152	0	88.884-
5101825416	K26TTM#00066362	13.02.2026 *****	2000093152	0	309.420-
5101825418	K26TTM#00066364	13.02.2026 *****	2000093152	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825456	K26TTM#00066382	13.02.2026 *****	2000093152	0	240.375-
5101825509	K26TTM#00066406	13.02.2026 *****	2000093152	0	107.049-
5101825546	K26TTM#00066424	13.02.2026 *****	2000093152	0	49.680-
5101825632	K26TTM#00066461	13.02.2026 *****	2000093152	0	229.878-
5101825776	K26TTM#00066530	13.02.2026 *****	2000093152	0	320.760-
5101825818	K26TTM#00066549	13.02.2026 *****	2000093152	0	179.261-
5101825919	K26TTM#00066605	13.02.2026 *****	2000093152	0	328.301-
5101825985	K26TTM#00066643	13.02.2026 *****	2000093152	0	229.230-
5101826126	K26TTM#00066707	13.02.2026 *****	2000093152	0	134.819-
5101826153	K26TTM#00066724	13.02.2026 *****	2000093152	0	294.287-
5101826200	K26TTM#00066749	13.02.2026 *****	2000093152	0	320.760-
5101826309	K26TTM#00066798	13.02.2026 *****	2000093152	0	44.442-
5101826662	K26TTM#00066988	13.02.2026 *****	2000093152	0	269.012-
5101826664	K26TTM#00066990	13.02.2026 *****	2000093152	0	160.380-
5101826696	K26TTM#00067006	13.02.2026 *****	2000093152	0	237.811-
5101827058	K26TTM#00067177	13.02.2026 *****	2000093152	0	240.170-
5101827065	K26TTM#00067181	13.02.2026 *****	2000093152	0	107.049-
5101827136	K26TTM#00067222	13.02.2026 *****	2000093152	0	148.927-
5101850008	K26TTM#00067260	14.02.2026 *****	2000093152	0	210.060-
5101850424	K26TTM#00067368	14.02.2026 *****	2000093152	0	76.626-
5101850530	K26TTM#00067400	14.02.2026 *****	2000093152	0	214.097-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101850938	K26TTM#00067557	14.02.2026 *****	2000093152	0	214.097-
5101851030	K26TTM#00020373	14.02.2026 *****	2000093152	0	374.606-
5101851128	K26TTM#00067656	14.02.2026 *****	2000093152	0	441.341-
5101851266	K26TTM#00067731	14.02.2026 *****	2000093152	0	107.049-
5101851320	K26TTM#00067754	14.02.2026 *****	2000093152	0	76.626-
5101851456	K26TTM#00067832	14.02.2026 *****	2000093152	0	294.287-
5101851543	K26TTM#00067877	14.02.2026 *****	2000093152	0	348.624-
5101851544	K26TTM#00067878	14.02.2026 *****	2000093152	0	312.876-
5101851548	K26TTM#00067881	14.02.2026 *****	2000093152	0	107.049-
5101851553	K26TTM#00067883	14.02.2026 *****	2000093152	0	107.049-
5101851610	K26TTM#00067917	14.02.2026 *****	2000093152	0	138.564-
5101851744	K26TTM#00067981	14.02.2026 *****	2000093152	0	547.255-
5101851930	K26TTM#00068070	14.02.2026 *****	2000093152	0	49.680-
5101852064	K26TTM#00068156	14.02.2026 *****	2000093152	0	202.228-
5101852067	K26TTM#00068159	14.02.2026 *****	2000093152	0	321.146-
5101862390	K26TTM#00068207	15.02.2026 *****	2000093152	0	214.097-
5101862569	K26TTM#00068288	15.02.2026 *****	2000093152	0	99.360-
5101862573	K26TTM#00068290	15.02.2026 *****	2000093152	0	987.860-
5101862588	K26TTM#00068298	15.02.2026 *****	2000093152	0	474.398-
5101862790	K26TTM#00068394	15.02.2026 *****	2000093152	0	174.458-
5101862900	K26TTM#00020530	15.02.2026 *****	2000093152	0	177.768-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101862928	K26TTM#00068466	15.02.2026 *****	2000093152	0	80.190-
5101862942	K26TTM#00020540	15.02.2026 *****	2000093152	0	519.480-
5101862953	K26TTM#00068474	15.02.2026 *****	2000093152	0	151.491-
5101863174	K26TTM#00020563	15.02.2026 *****	2000093152	0	664.333-
5101863241	K26TTM#00068622	15.02.2026 *****	2000093152	0	200.735-
5101863245	K26TTM#00068626	15.02.2026 *****	2000093152	0	214.097-
5101863346	K26TTM#00068679	15.02.2026 *****	2000093152	0	107.049-
5101863484	K26TTM#00068754	15.02.2026 *****	2000093152	0	448.898-
5101863528	K26TTM#00068776	15.02.2026 *****	2000093152	0	67.409-
5101869246	K26TTM#00068855	16.02.2026 *****	2000093152	0	44.442-
5101869462	K26TTM#00068970	16.02.2026 *****	2000093152	0	451.103-
5101869554	K26TTM#00069008	16.02.2026 *****	2000093152	0	169.074-
5101869582	K26TTM#00069019	16.02.2026 *****	2000093152	0	214.097-
5101869751	K26TTM#00069097	16.02.2026 *****	2000093152	0	99.360-
5101869830	K26TTM#00069135	16.02.2026 *****	2000093152	0	348.916-
5101875789	K26TTM#00020686	20.02.2026 *****	2000093152	0	133.326-
5101875793	K26TTM#00020687	20.02.2026 *****	2000093152	0	198.720-
5101875841	K26TTM#00069213	20.02.2026 *****	2000093152	0	183.675-
5101876041	K26TTM#00069337	20.02.2026 *****	2000093152	0	67.409-
5101876047	K26TTM#00069342	20.02.2026 *****	2000093152	0	320.760-
5101876169	K26TTM#00020728	20.02.2026 *****	2000093152	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101876317	K26TTM#00069467	20.02.2026 *****	2000093152	0	434.700-
5101876460	K26TTM#00020759	20.02.2026 *****	2000093152	0	679.116-
5101876535	K26TTM#00069599	20.02.2026 *****	2000093152	0	229.878-
5101876708	K26TTM#00069695	20.02.2026 *****	2000093152	0	156.729-
5101876768	K26TTM#00069736	20.02.2026 *****	2000093152	0	160.380-
5101876809	K26TTM#00069760	20.02.2026 *****	2000093152	0	450.630-
5101876894	K26TTM#00069809	20.02.2026 *****	2000093152	0	99.360-
5101876896	K26TTM#00069810	20.02.2026 *****	2000093152	0	428.328-
5101876977	K26TTM#00069841	20.02.2026 *****	2000093152	0	573.053-
5101877027	K26TTM#00069870	20.02.2026 *****	2000093152	0	1.319.760-
5101877031	K26TTM#00069873	20.02.2026 *****	2000093152	0	88.884-
5101883408	K26TTM#00069917	21.02.2026 *****	2000093152	0	156.729-
5101883472	K26TTM#00069952	21.02.2026 *****	2000093152	0	211.533-
5101883666	K26TTM#00070057	21.02.2026 *****	2000093152	0	214.097-
5101883667	K26TTM#00070058	21.02.2026 *****	2000093152	0	94.122-
5101883670	K26TTM#00070060	21.02.2026 *****	2000093152	0	420.070-
5101883733	K26TTM#00070103	21.02.2026 *****	2000093152	0	107.049-
5101883758	K26TTM#00070116	21.02.2026 *****	2000093152	0	474.398-
5101883760	K26TTM#00070118	21.02.2026 *****	2000093152	0	227.789-
5101883799	K26TTM#00070139	21.02.2026 *****	2000093152	0	535.243-
5101883885	K26TTM#00070181	21.02.2026 *****	2000093152	0	148.927-

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5101883979	K26TTM#00070231	21.02.2026 *****	2000093152	0	67.409-
5101884007	K26TTM#00070245	21.02.2026 *****	2000093152	0	428.194-
5101884018	K26TTM#00070250	21.02.2026 *****	2000093152	0	76.626-
5101884228	K26TTM#00070356	21.02.2026 *****	2000093152	0	44.442-
5101884491	K26TTM#00070522	21.02.2026 *****	2000093152	0	49.680-
5101884652	K26TTM#00070586	21.02.2026 *****	2000093152	0	214.097-
5101884719	K26TTM#00070622	21.02.2026 *****	2000093152	0	668.364-
5101884842	K26TTM#00070684	21.02.2026 *****	2000093152	0	647.639-
5101884858	K26TTM#00070689	21.02.2026 *****	2000093152	0	80.190-
5101885115	K26TTM#00070813	21.02.2026 *****	2000093152	0	67.409-
5101885135	K26TTM#00070828	21.02.2026 *****	2000093152	0	49.680-
5101890656	K26TTM#00070915	22.02.2026 *****	2000093152	0	214.097-
5101890766	K26TTM#00070972	22.02.2026 *****	2000093152	0	269.012-
5101890790	K26TTM#00070987	22.02.2026 *****	2000093152	0	266.652-
5101890831	K26TTM#00071014	22.02.2026 *****	2000093152	0	1.533.841-
5101890929	K26TTM#00071051	22.02.2026 *****	2000093152	0	853.508-
5101891104	K26TTM#00071131	22.02.2026 *****	2000093152	0	202.228-
5101891158	K26TTM#00071160	22.02.2026 *****	2000093152	0	364.031-
5101891175	K26TTM#00071166	22.02.2026 *****	2000093152	0	327.471-
5101891306	K26TTM#00071230	22.02.2026 *****	2000093152	0	320.760-
5101891414	K26TTM#00071292	22.02.2026 *****	2000093152	0	129.870-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101891469	K26TTM#00071319	22.02.2026 *****	2000093152	0	107.049-
5101891498	K26TTM#00071332	22.02.2026 *****	2000093152	0	80.190-
5101891534	K26TTM#00071352	22.02.2026 *****	2000093152	0	107.049-
5101891563	K26TTM#00071368	22.02.2026 *****	2000093152	0	222.210-
5101891692	K26TTM#00071444	22.02.2026 *****	2000093152	0	495.458-
5101891742	K26TTM#00071475	22.02.2026 *****	2000093152	0	44.442-
5101891844	K26TTM#00071522	22.02.2026 *****	2000093152	0	233.442-
5101891868	K26TTM#00071533	22.02.2026 *****	2000093152	0	107.049-
5101891869	K26TTM#00071534	22.02.2026 *****	2000093152	0	214.097-
5101891870	K26TTM#00071535	22.02.2026 *****	2000093152	0	107.049-
5101891920	K26TTM#00071558	22.02.2026 *****	2000093152	0	133.326-
5101891974	K26TTM#00071586	22.02.2026 *****	2000093152	0	88.884-
5101892014	K26TTM#00071602	22.02.2026 *****	2000093152	0	149.040-
5101892292	K26TTM#00071745	22.02.2026 *****	2000093152	0	99.360-
5101892298	K26TTM#00071749	22.02.2026 *****	2000093152	0	160.380-
5101914302	K26TTM#00071876	23.02.2026 *****	2000093152	0	107.049-
5101914307	K26TTM#00071881	23.02.2026 *****	2000093152	0	290.055-
5101914346	K26TTM#00071907	23.02.2026 *****	2000093152	0	124.632-
5101914350	K26TTM#00071909	23.02.2026 *****	2000093152	0	474.012-
5101914485	K26TTM#00071968	23.02.2026 *****	2000093152	0	80.190-
5101914488	K26TTM#00071970	23.02.2026 *****	2000093152	0	67.409-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914714	K26TTM#00072076	23.02.2026 *****	2000093152	0	49.680-
5101914755	K26TTM#00021218	23.02.2026 *****	2000093152	0	237.006-
5101914832	K26TTM#00072142	23.02.2026 *****	2000093152	0	370.023-
5101914856	K26TTM#00072151	23.02.2026 *****	2000093152	0	107.049-
5101914880	K26TTM#00072158	23.02.2026 *****	2000093152	0	300.613-
5101914914	K26TTM#00072175	23.02.2026 *****	2000093152	0	462.494-
5101914922	K26TTM#00072180	23.02.2026 *****	2000093152	0	229.878-
5101914926	K26TTM#00072183	23.02.2026 *****	2000093152	0	344.655-
5101914935	K26TTM#00072187	23.02.2026 *****	2000093152	0	1.131.730-
5101914956	K26TTM#00072194	23.02.2026 *****	2000093152	0	188.244-
5101915020	K26TTM#00072230	23.02.2026 *****	2000093152	0	306.504-
5101915164	K26TTM#00072305	23.02.2026 *****	2000093152	0	233.442-
5101915195	K26TTM#00072322	23.02.2026 *****	2000093152	0	49.680-
5101915221	K26TTM#00072339	23.02.2026 *****	2000093152	0	80.190-
5101915295	K26TTM#00072374	23.02.2026 *****	2000093152	0	60.043-
5101915305	K26TTM#00072380	23.02.2026 *****	2000093152	0	99.360-
5101915353	K26TTM#00072402	23.02.2026 *****	2000093152	0	449.539-
5101915360	K26TTM#00072406	23.02.2026 *****	2000093152	0	582.757-
5101915372	K26TTM#00072410	23.02.2026 *****	2000093152	0	506.131-
5101915500	K26TTM#00072465	23.02.2026 *****	2000093152	0	1.131.827-
5101915509	K26TTM#00072471	23.02.2026 *****	2000093152	0	260.301-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101915567	K26TTM#00072492	23.02.2026 *****	2000093152	0	174.458-
5101915695	K26TTM#00072541	23.02.2026 *****	2000093152	0	149.040-
5101915758	K26TTM#00021372	23.02.2026 *****	2000093152	0	890.863-
5101915767	K26TTM#00072576	23.02.2026 *****	2000093152	0	332.046-
5101915803	K26TTM#00072598	23.02.2026 *****	2000093152	0	490.179-
5101915808	K26TTM#00072601	23.02.2026 *****	2000093152	0	506.622-
5101915893	K26TTM#00072640	23.02.2026 *****	2000093152	0	297.287-
5101916175	K26TTM#00072748	23.02.2026 *****	2000093152	0	308.307-
5101916293	K26TTM#00021418	23.02.2026 *****	2000093152	0	286.163-
5101916379	K26TTM#00021431	23.02.2026 *****	2000093152	0	201.171-
5101916748	K26TTM#00073034	23.02.2026 *****	2000093152	0	795.014-
5101916965	K26TTM#00073129	23.02.2026 *****	2000093152	0	49.680-
5101917137	K26TTM#00073214	23.02.2026 *****	2000093152	0	321.146-
5101917150	K26TTM#00073221	23.02.2026 *****	2000093152	0	107.049-
5101917240	K26TTM#00073270	23.02.2026 *****	2000093152	0	474.012-
5101917321	K26TTM#00073308	23.02.2026 *****	2000093152	0	320.760-
5101917328	K26TTM#00073312	23.02.2026 *****	2000093152	0	60.043-
5101917485	K26TTM#00073368	23.02.2026 *****	2000093152	0	390.258-
5101917486	K26TTM#00073369	23.02.2026 *****	2000093152	0	107.049-
5101917539	K26TTM#00021574	23.02.2026 *****	2000093152	0	1.656.679-
5101917549	K26TTM#00073392	23.02.2026 *****	2000093152	0	117.089-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101917558	K26TTM#00073398	23.02.2026 *****	2000093152	0	640.673-
5101917727	K26TTM#00073469	23.02.2026 *****	2000093152	0	240.570-
5101917856	K26TTM#00073527	23.02.2026 *****	2000093152	0	109.723-
5101917901	K26TTM#00073545	23.02.2026 *****	2000093152	0	340.403-
5101917944	K26TTM#00073564	23.02.2026 *****	2000093152	0	318.762-
5101946226	K26TTM#00073699	24.02.2026 *****	2000093152	0	80.190-
5101946302	K26TTM#00073718	24.02.2026 *****	2000093152	0	229.878-
5101946557	K26TTM#00073771	24.02.2026 *****	2000093152	0	490.179-
5101947009	K26TTM#00073874	24.02.2026 *****	2000093152	0	321.146-
5101947052	K26TTM#00073891	24.02.2026 *****	2000093152	0	206.409-
5101947280	K26TTM#00021704	24.02.2026 *****	2000093152	0	381.748-
5101947429	K26TTM#00021727	24.02.2026 *****	2000093152	0	160.380-
5101947549	K26TTM#00074018	24.02.2026 *****	2000093152	0	107.049-
5101947906	K26TTM#00074125	24.02.2026 *****	2000093152	0	281.506-
5101947926	K26TTM#00074140	24.02.2026 *****	2000093152	0	355.480-
5101948336	K26TTM#00074256	24.02.2026 *****	2000093152	0	373.913-
5101948720	K26TTM#00074340	24.02.2026 *****	2000093152	0	456.906-
5101948799	K26TTM#00074361	24.02.2026 *****	2000093152	0	211.445-
5101949297	K26TTM#00074482	24.02.2026 *****	2000093152	0	229.878-
5101949918	K26TTM#00074632	24.02.2026 *****	2000093152	0	49.680-
5101950321	K26TTM#00074724	24.02.2026 *****	2000093152	0	134.819-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101950870	K26TTM#00074837	24.02.2026 *****	2000093152	0	44.442-
5101951253	K26TTM#00074906	24.02.2026 *****	2000093152	0	267.429-
5101951758	K26TTM#00075099	24.02.2026 *****	2000093152	0	428.194-
5101951887	K26TTM#00075150	24.02.2026 *****	2000093152	0	766.679-
5101951910	K26TTM#00075159	24.02.2026 *****	2000093152	0	416.556-
5101951992	K26TTM#00075194	24.02.2026 *****	2000093152	0	752.922-
5101951997	K26TTM#00075197	24.02.2026 *****	2000093152	0	160.380-
5101952022	K26TTM#00075208	24.02.2026 *****	2000093152	0	206.496-
5101952040	K26TTM#00075214	24.02.2026 *****	2000093152	0	529.470-
5101952159	K26TTM#00075264	24.02.2026 *****	2000093152	0	99.360-
5101952215	K26TTM#00075284	24.02.2026 *****	2000093152	0	107.049-
5101952242	K26TTM#00075297	24.02.2026 *****	2000093152	0	240.570-
5101952291	K26TTM#00075315	24.02.2026 *****	2000093152	0	514.710-
5101965785	1C26TTN#14149	27.02.2026 *****	2000093152	0	404.456
5101977142	1C26TTN#13851	26.02.2026 *****	2000093152	0	4.423.528
5101977146	1C26TTN#13820	26.02.2026 *****	2000093152	0	3.206.525
5101977147	1C26TTN#13812	26.02.2026 *****	2000093152	0	4.322.020
5101977148	1C26TTN#13858	26.02.2026 *****	2000093152	0	2.670.559
5101980192	K26TTM#00075668	25.02.2026 *****	2000093152	0	372.127-
5101980201	K26TTM#00075676	25.02.2026 *****	2000093152	0	644.220-
5101980797	K26TTM#00075843	25.02.2026 *****	2000093152	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101980911	K26TTM#00075873	25.02.2026 *****	2000093152	0	199.391-
5101980974	K26TTM#00075882	25.02.2026 *****	2000093152	0	108.393-
5101981011	K26TTM#00075890	25.02.2026 *****	2000093152	0	54.197-
5101981353	K26TTM#00075967	25.02.2026 *****	2000093152	0	60.043-
5101981367	K26TTM#00075979	25.02.2026 *****	2000093152	0	158.611-
5101981396	K26TTM#00075986	25.02.2026 *****	2000093152	0	158.611-
5101981807	K26TTM#00006032	25.02.2026 *****	2000093152	0	318.106-
5101981951	K26TTM#00076138	25.02.2026 *****	2000093152	0	767.800-
5101981965	K26TTM#00006035	25.02.2026 *****	2000093152	0	452.013-
5101982153	K26TTM#00076194	25.02.2026 *****	2000093152	0	761.651-
5101982184	K26TTM#00076198	25.02.2026 *****	2000093152	0	54.197-
5101982218	K26TTM#00076206	25.02.2026 *****	2000093152	0	79.305-
5101982239	K26TTM#00076212	25.02.2026 *****	2000093152	0	107.049-
5101982265	K26TTM#00076214	25.02.2026 *****	2000093152	0	313.937-
5101982331	K26TTM#00076232	25.02.2026 *****	2000093152	0	321.146-
5101982375	K26TTM#00076241	25.02.2026 *****	2000093152	0	107.049-
5101982728	K26TTM#00076329	25.02.2026 *****	2000093152	0	274.140-
5101982858	K26TTM#00076370	25.02.2026 *****	2000093152	0	107.049-
5101983119	K26TTM#00076443	25.02.2026 *****	2000093152	0	316.146-
5101983269	K26TTM#00022731	25.02.2026 *****	2000093152	0	79.305-
5101983279	K26TTM#00006067	25.02.2026 *****	2000093152	0	273.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101983566	K26TTM#00076562	25.02.2026 *****	2000093152	0	367.349-
5101983953	K26TTM#00076630	25.02.2026 *****	2000093152	0	220.423-
5101984068	K26TTM#00022772	25.02.2026 *****	2000093152	0	153.252-
5101984160	K26TTM#00076672	25.02.2026 *****	2000093152	0	107.049-
5101984414	K26TTM#00076732	25.02.2026 *****	2000093152	0	158.611-
5101984464	K26TTM#00076741	25.02.2026 *****	2000093152	0	651.524-
5101984652	K26TTM#00076774	25.02.2026 *****	2000093152	0	320.760-
5101984805	K26TTM#00006090	25.02.2026 *****	2000093152	0	187.699-
5101985328	K26TTM#00006099	25.02.2026 *****	2000093152	0	413.932-
5101985462	K26TTM#00076907	25.02.2026 *****	2000093152	0	427.809-
5101985791	K26TTM#00076972	25.02.2026 *****	2000093152	0	107.049-
5101985871	K26TTM#00076987	25.02.2026 *****	2000093152	0	120.085-
5101985989	K26TTM#00076997	25.02.2026 *****	2000093152	0	216.771-
5101986038	K26TTM#00077014	25.02.2026 *****	2000093152	0	260.301-
5101986124	K26TTM#00077031	25.02.2026 *****	2000093152	0	688.544-
5101986338	K26TTM#00077076	25.02.2026 *****	2000093152	0	240.570-
5101986373	K26TTM#00077087	25.02.2026 *****	2000093152	0	149.040-
5101986405	K26TTM#00077098	25.02.2026 *****	2000093152	0	426.039-
5101986453	K26TTM#00077114	25.02.2026 *****	2000093152	0	262.980-
5101986477	K26TTM#00077123	25.02.2026 *****	2000093152	0	923.706-
5101986511	K26TTM#00077133	25.02.2026 *****	2000093152	0	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986553	K26TTM#00077144	25.02.2026 *****	2000093152	0	311.863-
5101986589	K26TTM#00077151	25.02.2026 *****	2000093152	0	49.680-
5101986734	K26TTM#00077196	25.02.2026 *****	2000093152	0	317.196-
5101986814	K26TTM#00077218	25.02.2026 *****	2000093152	0	608.322-
5101986918	K26TTM#00077244	25.02.2026 *****	2000093152	0	108.393-
5101986995	K26TTM#00077263	25.02.2026 *****	2000093152	0	155.931-
5101987820	K26TTM#00077453	25.02.2026 *****	2000093152	0	659.031-
5101992093	1C26TTN#13311	26.02.2026 *****	2000093152	0	1.288.941
5101992094	1C26TTN#13307	26.02.2026 *****	2000093152	0	1.100.425
5101994664	1C26TTN#13279	26.02.2026 *****	2000093152	0	827.029
5101994665	1C26TTN#13282	26.02.2026 *****	2000093152	0	961.613
5101994673	1C26TTN#13267	26.02.2026 *****	2000093152	0	1.763.165
5101994678	1C26TTN#13274	26.02.2026 *****	2000093152	0	497.076
5101994681	1C26TTN#13269	26.02.2026 *****	2000093152	0	2.986.492
5101994689	1C26TTN#13284	26.02.2026 *****	2000093152	0	807.656
5101994704	1C26TTN#13262	26.02.2026 *****	2000093152	0	2.359.325
5101994716	1C26TTN#13287	26.02.2026 *****	2000093152	0	804.434
5101994725	1C26TTN#13280	26.02.2026 *****	2000093152	0	1.179.157
5101994764	1C26TTN#13277	26.02.2026 *****	2000093152	0	618.624
5101994767	1C26TTN#13285	26.02.2026 *****	2000093152	0	1.263.203
5101994769	1C26TTN#13288	26.02.2026 *****	2000093152	0	872.815

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101995008	1C26TTN#13313	26.02.2026 *****	2000093152	0	364.560
5101995011	1C26TTN#13296	26.02.2026 *****	2000093152	0	1.114.884
5101995013	1C26TTN#13328	26.02.2026 *****	2000093152	0	1.570.774
5101995015	1C26TTN#13317	26.02.2026 *****	2000093152	0	600.029
5101995021	1C26TTN#13331	26.02.2026 *****	2000093152	0	1.111.730
5101995022	1C26TTN#13300	26.02.2026 *****	2000093152	0	888.922
5101995023	1C26TTN#13303	26.02.2026 *****	2000093152	0	953.754
5101995024	1C26TTN#13306	26.02.2026 *****	2000093152	0	1.126.837
5101995027	1C26TTN#13297	26.02.2026 *****	2000093152	0	3.942.296
5101995028	1C26TTN#13289	26.02.2026 *****	2000093152	0	1.342.276
5101995029	1C26TTN#13326	26.02.2026 *****	2000093152	0	1.148.234
5101995032	1C26TTN#13309	26.02.2026 *****	2000093152	0	888.775
5101995037	1C26TTN#13316	26.02.2026 *****	2000093152	0	551.353
5101995040	1C26TTN#13321	26.02.2026 *****	2000093152	0	4.595.508
5101995041	1C26TTN#13319	26.02.2026 *****	2000093152	0	705.266
5101995141	1C26TTN#13341	26.02.2026 *****	2000093152	0	3.111.350
5101995147	1C26TTN#13339	26.02.2026 *****	2000093152	0	2.345.004
5101995152	1C26TTN#13332	26.02.2026 *****	2000093152	0	799.413
5101995158	1C26TTN#13338	26.02.2026 *****	2000093152	0	5.723.071
5101995161	1C26TTN#13340	26.02.2026 *****	2000093152	0	7.874.615
5101995162	1C26TTN#13337	26.02.2026 *****	2000093152	0	376.488

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5101995167	1C26TTN#13356	26.02.2026 *****	2000093152	0	2.120.960
5101995171	1C26TTN#13334	26.02.2026 *****	2000093152	0	805.354
5101995173	1C26TTN#13376	26.02.2026 *****	2000093152	0	3.608.150
5101995174	1C26TTN#13270	26.02.2026 *****	2000093152	0	2.264.570
5101995179	1C26TTN#13378	26.02.2026 *****	2000093152	0	793.424
5101995182	1C26TTN#13375	26.02.2026 *****	2000093152	0	995.652
5101995185	1C26TTN#13336	26.02.2026 *****	2000093152	0	793.424
5101995186	1C26TTN#13266	26.02.2026 *****	2000093152	0	3.520.791
5101995192	1C26TTN#13271	26.02.2026 *****	2000093152	0	1.734.372
5101995193	1C26TTN#13281	26.02.2026 *****	2000093152	0	899.398
5101995209	1C26TTN#13283	26.02.2026 *****	2000093152	0	764.856
5101995211	1C26TTN#13272	26.02.2026 *****	2000093152	0	5.172.530
5101995214	1C26TTN#13264	26.02.2026 *****	2000093152	0	1.030.514
5101995238	1C26TTN#13329	26.02.2026 *****	2000093152	0	859.308
5101995245	1C26TTN#13327	26.02.2026 *****	2000093152	0	2.808.508
5101995253	1C26TTN#13348	26.02.2026 *****	2000093152	0	1.298.700
5101995300	1C26TTN#13343	26.02.2026 *****	2000093152	0	2.896.398
5101995437	1C26TTN#13257	26.02.2026 *****	2000093152	0	1.996.466
5101995438	1C26TTN#13260	26.02.2026 *****	2000093152	0	881.582
5101995451	1C26TTN#13261	26.02.2026 *****	2000093152	0	3.344.652
5101995455	1C26TTN#13263	26.02.2026 *****	2000093152	0	2.892.769

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101995457	1C26TTN#13259	26.02.2026 *****	2000093152	0	1.181.795
5101995463	1C26TTN#13333	26.02.2026 *****	2000093152	0	1.568.160
5101995477	1C26TTN#13335	26.02.2026 *****	2000093152	0	2.909.123
5101995483	1C26TTN#13351	26.02.2026 *****	2000093152	0	6.208.672
5101995485	1C26TTN#13354	26.02.2026 *****	2000093152	0	1.763.165
5101995517	1C26TTN#13554	26.02.2026 *****	2000093152	0	3.717.814
5101995520	1C26TTN#13553	26.02.2026 *****	2000093152	0	2.838.121
5101995521	1C26TTN#13537	26.02.2026 *****	2000093152	0	1.763.305
5101995524	1C26TTN#13535	26.02.2026 *****	2000093152	0	1.845.866
5101995527	1C26TTN#13544	26.02.2026 *****	2000093152	0	875.308
5101995531	1C26TTN#13528	26.02.2026 *****	2000093152	0	1.235.117
5101995535	1C26TTN#13523	26.02.2026 *****	2000093152	0	4.246.785
5101995539	1C26TTN#13550	26.02.2026 *****	2000093152	0	1.440.627
5101995543	1C26TTN#13542	26.02.2026 *****	2000093152	0	8.773.736
5101995544	1C26TTN#13531	26.02.2026 *****	2000093152	0	4.222.595
5101995549	1C26TTN#13533	26.02.2026 *****	2000093152	0	3.307.511
5101995550	1C26TTN#13350	26.02.2026 *****	2000093152	0	3.111.350
5101995553	1C26TTN#13551	26.02.2026 *****	2000093152	0	1.258.762
5101995555	1C26TTN#13519	26.02.2026 *****	2000093152	0	3.526.330
5101995556	1C26TTN#13543	26.02.2026 *****	2000093152	0	1.929.955
5101995558	1C26TTN#13558	26.02.2026 *****	2000093152	0	1.402.326

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101995559	1C26TTN#13545	26.02.2026 *****	2000093152	0	4.356.709
5101995578	1C26TTN#13431	26.02.2026 *****	2000093152	0	869.666
5101995592	1C26TTN#13442	26.02.2026 *****	2000093152	0	381.726
5101995597	1C26TTN#13409	26.02.2026 *****	2000093152	0	2.022.278
5101995602	1C26TTN#13292	26.02.2026 *****	2000093152	0	1.027.647
5101995606	1C26TTN#13286	26.02.2026 *****	2000093152	0	1.045.202
5101995610	1C26TTN#13295	26.02.2026 *****	2000093152	0	2.497.719
5101995614	1C26TTN#13301	26.02.2026 *****	2000093152	0	444.420
5101995616	1C26TTN#13293	26.02.2026 *****	2000093152	0	266.646
5101995617	1C26TTN#13299	26.02.2026 *****	2000093152	0	8.774.806
5101995623	1C26TTN#13290	26.02.2026 *****	2000093152	0	840.084
5101995624	1C26TTN#13294	26.02.2026 *****	2000093152	0	1.276.765
5101995641	1C26TTN#13322	26.02.2026 *****	2000093152	0	1.822.327
5101995642	1C26TTN#13308	26.02.2026 *****	2000093152	0	830.615
5101995644	1C26TTN#13298	26.02.2026 *****	2000093152	0	674.093
5101995653	1C26TTN#13318	26.02.2026 *****	2000093152	0	275.676
5101995655	1C26TTN#13320	26.02.2026 *****	2000093152	0	1.282.029
5101995657	1C26TTN#13342	26.02.2026 *****	2000093152	0	1.348.186
5101995737	1C26TTN#13374	26.02.2026 *****	2000093152	0	2.934.058
5101995738	1C26TTN#13278	26.02.2026 *****	2000093152	0	692.820
5101995739	1C26TTN#13268	26.02.2026 *****	2000093152	0	2.616.138

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101995743	1C26TTN#13276	26.02.2026 *****	2000093152	0	1.402.514
5101995744	1C26TTN#13583	26.02.2026 *****	2000093152	0	1.476.811
5101995745	1C26TTN#13620	26.02.2026 *****	2000093152	0	1.467.029
5101995746	1C26TTN#13593	26.02.2026 *****	2000093152	0	1.336.500
5101995748	1C26TTN#13571	26.02.2026 *****	2000093152	0	1.249.940
5101995750	1C26TTN#13587	26.02.2026 *****	2000093152	0	1.200.852
5101995754	1C26TTN#13618	26.02.2026 *****	2000093152	0	1.555.675
5101995755	1C26TTN#13626	26.02.2026 *****	2000093152	0	2.552.301
5101995756	1C26TTN#13623	26.02.2026 *****	2000093152	0	5.490.115
5101995758	1C26TTN#13615	26.02.2026 *****	2000093152	0	6.105.441
5101995762	1C26TTN#13622	26.02.2026 *****	2000093152	0	1.876.768
5101995763	1C26TTN#13619	26.02.2026 *****	2000093152	0	674.093
5101995764	1C26TTN#13585	26.02.2026 *****	2000093152	0	5.096.453
5101995771	1C26TTN#13624	26.02.2026 *****	2000093152	0	2.917.825
5101995774	1C26TTN#13586	26.02.2026 *****	2000093152	0	8.667.216
5101995777	1C26TTN#13627	26.02.2026 *****	2000093152	0	9.332.917
5101995782	1C26TTN#13628	26.02.2026 *****	2000093152	0	4.368.354
5101996028	1C26TTN#13686	26.02.2026 *****	2000093152	0	3.918.769
5101996031	1C26TTN#13666	26.02.2026 *****	2000093152	0	2.263.183
5101996033	1C26TTN#13521	26.02.2026 *****	2000093152	0	4.459.536
5101996034	1C26TTN#13377	26.02.2026 *****	2000093152	0	3.785.443

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101996036	1C26TTN#13386	26.02.2026 *****	2000093152	0	248.400
5101996037	1C26TTN#13382	26.02.2026 *****	2000093152	0	689.679
5101996038	1C26TTN#13549	26.02.2026 *****	2000093152	0	3.111.350
5101996039	1C26TTN#13383	26.02.2026 *****	2000093152	0	1.143.327
5101996042	1C26TTN#13532	26.02.2026 *****	2000093152	0	2.381.837
5101996044	1C26TTN#13559	26.02.2026 *****	2000093152	0	1.955.214
5101996046	1C26TTN#13529	26.02.2026 *****	2000093152	0	2.789.891
5101996047	1C26TTN#13672	26.02.2026 *****	2000093152	0	1.218.629
5101996049	1C26TTN#13490	26.02.2026 *****	2000093152	0	695.749
5101996052	1C26TTN#13667	26.02.2026 *****	2000093152	0	871.646
5101996054	1C26TTN#13384	26.02.2026 *****	2000093152	0	440.791
5101996058	1C26TTN#13520	26.02.2026 *****	2000093152	0	2.540.903
5101996060	1C26TTN#13676	26.02.2026 *****	2000093152	0	1.744.969
5101996062	1C26TTN#13669	26.02.2026 *****	2000093152	0	3.715.762
5101996066	1C26TTN#13389	26.02.2026 *****	2000093152	0	248.400
5101996067	1C26TTN#13525	26.02.2026 *****	2000093152	0	2.582.401
5101996068	1C26TTN#13555	26.02.2026 *****	2000093152	0	3.222.293
5101996069	1C26TTN#13385	26.02.2026 *****	2000093152	0	311.135
5101996070	1C26TTN#13541	26.02.2026 *****	2000093152	0	4.559.641
5101996075	1C26TTN#13539	26.02.2026 *****	2000093152	0	2.815.063
5101996077	1C26TTN#13560	26.02.2026 *****	2000093152	0	1.582.745

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101996083	1C26TTN#13530	26.02.2026 *****	2000093152	0	5.102.456
5101996084	1C26TTN#13470	26.02.2026 *****	2000093152	0	518.037
5101996086	1C26TTN#13536	26.02.2026 *****	2000093152	0	2.140.970
5101996090	1C26TTN#13380	26.02.2026 *****	2000093152	0	1.385.398
5101996092	1C26TTN#13674	26.02.2026 *****	2000093152	0	8.238.964
5101996093	1C26TTN#13524	26.02.2026 *****	2000093152	0	3.370.464
5101996095	1C26TTN#13526	26.02.2026 *****	2000093152	0	3.635.221
5101996154	1C26TTN#13547	26.02.2026 *****	2000093152	0	496.800
5101996158	1C26TTN#13441	26.02.2026 *****	2000093152	0	3.443.428
5101996160	1C26TTN#13436	26.02.2026 *****	2000093152	0	801.669
5101996186	1C26TTN#13696	26.02.2026 *****	2000093152	0	3.139.275
5101996204	1C26TTN#13448	26.02.2026 *****	2000093152	0	909.874
5101996208	1C26TTN#13690	26.02.2026 *****	2000093152	0	5.749.276
5101996209	1C26TTN#13700	26.02.2026 *****	2000093152	0	2.211.404
5101996210	1C26TTN#13691	26.02.2026 *****	2000093152	0	2.673.029
5101996213	1C26TTN#13314	26.02.2026 *****	2000093152	0	376.488
5101996214	1C26TTN#13403	26.02.2026 *****	2000093152	0	985.908
5101996215	1C26TTN#13472	26.02.2026 *****	2000093152	0	1.052.778
5101996216	1C26TTN#13397	26.02.2026 *****	2000093152	0	1.777.885
5101996217	1C26TTN#13404	26.02.2026 *****	2000093152	0	1.964.317
5101996218	1C26TTN#13323	26.02.2026 *****	2000093152	0	1.822.327

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101996219	1C26TTN#13305	26.02.2026 *****	2000093152	0	631.895
5101996225	1C26TTN#13402	26.02.2026 *****	2000093152	0	695.796
5101996226	1C26TTN#13400	26.02.2026 *****	2000093152	0	1.322.374
5101996228	1C26TTN#13698	26.02.2026 *****	2000093152	0	2.328.620
5101996231	1C26TTN#13408	26.02.2026 *****	2000093152	0	2.493.266
5101996232	1C26TTN#13681	26.02.2026 *****	2000093152	0	1.258.839
5101996234	1C26TTN#13689	26.02.2026 *****	2000093152	0	2.263.401
5101996235	1C26TTN#13693	26.02.2026 *****	2000093152	0	3.653.067
5101996236	1C26TTN#13687	26.02.2026 *****	2000093152	0	3.349.389
5101996243	1C26TTN#13401	26.02.2026 *****	2000093152	0	444.420
5101996247	1C26TTN#13324	26.02.2026 *****	2000093152	0	1.822.327
5101996273	1C26TTN#13379	26.02.2026 *****	2000093152	0	445.954
5101996453	1C26TTN#13346	26.02.2026 *****	2000093152	0	1.763.165
5101996460	1C26TTN#13325	26.02.2026 *****	2000093152	0	1.822.327
5101996480	1C26TTN#13345	26.02.2026 *****	2000093152	0	2.022.278
5101996507	1C26TTN#13678	26.02.2026 *****	2000093152	0	5.985.134
5101996508	1C26TTN#13390	26.02.2026 *****	2000093152	0	487.452
5101996519	1C26TTN#13432	26.02.2026 *****	2000093152	0	795.601
5101996526	1C26TTN#13497	26.02.2026 *****	2000093152	0	2.126.123
5101996528	1C26TTN#13428	26.02.2026 *****	2000093152	0	2.523.226
5101996533	1C26TTN#13406	26.02.2026 *****	2000093152	0	2.389.522

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101996535	1C26TTN#13394	26.02.2026 *****	2000093152	0	1.763.165
5101996536	1C26TTN#13683	26.02.2026 *****	2000093152	0	2.942.827
5101996537	1C26TTN#13391	26.02.2026 *****	2000093152	0	3.370.464
5101996540	1C26TTN#13677	26.02.2026 *****	2000093152	0	2.379.806
5101996543	1C26TTN#13680	26.02.2026 *****	2000093152	0	1.526.417
5101996548	1C26TTN#13427	26.02.2026 *****	2000093152	0	1.149.656
5101996551	1C26TTN#13410	26.02.2026 *****	2000093152	0	3.344.652
5101996555	1C26TTN#13392	26.02.2026 *****	2000093152	0	1.286.038
5101996559	1C26TTN#13679	26.02.2026 *****	2000093152	0	1.989.452
5101996560	1C26TTN#13430	26.02.2026 *****	2000093152	0	822.517
5101996561	1C26TTN#13411	26.02.2026 *****	2000093152	0	10.181.678
5101996562	1C26TTN#13517	26.02.2026 *****	2000093152	0	3.370.464
5101996564	1C26TTN#13395	26.02.2026 *****	2000093152	0	4.166.467
5101996565	1C26TTN#13518	26.02.2026 *****	2000093152	0	8.789.515
5101996570	1C26TTN#13473	26.02.2026 *****	2000093152	0	1.082.244
5101996574	1C26TTN#13433	26.02.2026 *****	2000093152	0	3.418.978
5101996609	1C26TTN#13491	26.02.2026 *****	2000093152	0	424.438
5101996614	1C26TTN#13471	26.02.2026 *****	2000093152	0	618.559
5101996617	1C26TTN#13476	26.02.2026 *****	2000093152	0	1.895.806
5101996627	1C26TTN#13474	26.02.2026 *****	2000093152	0	1.234.492
5101996639	1C26TTN#13492	26.02.2026 *****	2000093152	0	311.135

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101996646	1C26TTN#13475	26.02.2026 *****	2000093152	0	905.437
5101996649	1C26TTN#13493	26.02.2026 *****	2000093152	0	417.938
5101996657	1C26TTN#13489	26.02.2026 *****	2000093152	0	498.528
5101996669	1C26TTN#13654	26.02.2026 *****	2000093152	0	1.948.348
5101996670	1C26TTN#13636	26.02.2026 *****	2000093152	0	4.026.974
5101996676	1C26TTN#13632	26.02.2026 *****	2000093152	0	4.221.361
5101996678	1C26TTN#13646	26.02.2026 *****	2000093152	0	2.296.679
5101996679	1C26TTN#13653	26.02.2026 *****	2000093152	0	5.821.874
5101996680	1C26TTN#13645	26.02.2026 *****	2000093152	0	1.710.693
5101996681	1C26TTN#13643	26.02.2026 *****	2000093152	0	2.323.188
5101996682	1C26TTN#13647	26.02.2026 *****	2000093152	0	2.013.487
5101996685	1C26TTN#13449	26.02.2026 *****	2000093152	0	1.904.148
5101996688	1C26TTN#13650	26.02.2026 *****	2000093152	0	2.414.187
5101996689	1C26TTN#13437	26.02.2026 *****	2000093152	0	2.674.188
5101996692	1C26TTN#13434	26.02.2026 *****	2000093152	0	930.420
5101996693	1C26TTN#13435	26.02.2026 *****	2000093152	0	905.437
5101996695	1C26TTN#13439	26.02.2026 *****	2000093152	0	1.322.374
5101996696	1C26TTN#13429	26.02.2026 *****	2000093152	0	5.832.961
5101996704	1C26TTN#13838	26.02.2026 *****	2000093152	0	8.393.939
5101996708	1C26TTN#13864	26.02.2026 *****	2000093152	0	6.732.542
5101996710	1C26TTN#13860	26.02.2026 *****	2000093152	0	133.326

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101996714	1C26TTN#13815	26.02.2026 *****	2000093152	0	3.566.781
5101996717	1C26TTN#13841	26.02.2026 *****	2000093152	0	2.690.615
5101996722	1C26TTN#13855	26.02.2026 *****	2000093152	0	4.185.335
5101996724	1C26TTN#13814	26.02.2026 *****	2000093152	0	3.566.781
5101996726	1C26TTN#13863	26.02.2026 *****	2000093152	0	3.389.325
5101996732	1C26TTN#13819	26.02.2026 *****	2000093152	0	2.107.782
5101996736	1C26TTN#13823	26.02.2026 *****	2000093152	0	3.566.781
5101996740	1C26TTN#13835	26.02.2026 *****	2000093152	0	3.566.781
5101996745	1C26TTN#13862	26.02.2026 *****	2000093152	0	3.274.614
5101996747	1C26TTN#13849	26.02.2026 *****	2000093152	0	3.119.504
5101996770	1C26TTN#13857	26.02.2026 *****	2000093152	0	3.369.071
5101996817	1C26TTN#13703	26.02.2026 *****	2000093152	0	3.429.534
5101996819	1C26TTN#13694	26.02.2026 *****	2000093152	0	2.201.245
5101996825	1C26TTN#13701	26.02.2026 *****	2000093152	0	3.276.387
5101996829	1C26TTN#13556	26.02.2026 *****	2000093152	0	1.557.338
5101996838	1C26TTN#13546	26.02.2026 *****	2000093152	0	3.298.795
5101996848	1C26TTN#13692	26.02.2026 *****	2000093152	0	3.125.586
5101996918	1C26TTN#13396	26.02.2026 *****	2000093152	0	1.860.084
5101996930	1C26TTN#13387	26.02.2026 *****	2000093152	0	248.400
5101996933	1C26TTN#13381	26.02.2026 *****	2000093152	0	689.191
5101996952	1C26TTN#13393	26.02.2026 *****	2000093152	0	528.949

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101997003	1C26TTN#13673	26.02.2026 *****	2000093152	0	2.953.848
5101997004	1C26TTN#13685	26.02.2026 *****	2000093152	0	4.643.121
5101997006	1C26TTN#13682	26.02.2026 *****	2000093152	0	4.553.042
5101997019	1C26TTN#13407	26.02.2026 *****	2000093152	0	2.300.875
5101997022	1C26TTN#13405	26.02.2026 *****	2000093152	0	13.394.495
5101997024	1C26TTN#13670	26.02.2026 *****	2000093152	0	3.210.512
5101997027	1C26TTN#13688	26.02.2026 *****	2000093152	0	3.715.762
5101997030	1C26TTN#13655	26.02.2026 *****	2000093152	0	2.483.341
5101997044	1C26TTN#13399	26.02.2026 *****	2000093152	0	4.997.426
5101997048	1C26TTN#13516	26.02.2026 *****	2000093152	0	798.587
5101997052	1C26TTN#13440	26.02.2026 *****	2000093152	0	2.248.495
5101997056	1C26TTN#13398	26.02.2026 *****	2000093152	0	7.371.437
5101997066	1C26TTN#13771	26.02.2026 *****	2000093152	0	4.407.912
5101997068	1C26TTN#13781	26.02.2026 *****	2000093152	0	2.519.078
5101997070	1C26TTN#13782	26.02.2026 *****	2000093152	0	1.510.568
5101997072	1C26TTN#13762	26.02.2026 *****	2000093152	0	1.704.110
5101997076	1C26TTN#13740	26.02.2026 *****	2000093152	0	4.156.488
5101997077	1C26TTN#13778	26.02.2026 *****	2000093152	0	2.759.746
5101997080	1C26TTN#13739	26.02.2026 *****	2000093152	0	4.564.922
5101997086	1C26TTN#13772	26.02.2026 *****	2000093152	0	3.097.321
5101997087	1C26TTN#13738	26.02.2026 *****	2000093152	0	2.833.942

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101997090	1C26TTN#13783	26.02.2026 *****	2000093152	0	4.897.940
5101997093	1C26TTN#13759	26.02.2026 *****	2000093152	0	2.875.440
5101997095	1C26TTN#13735	26.02.2026 *****	2000093152	0	2.115.798
5101997097	1C26TTN#13769	26.02.2026 *****	2000093152	0	3.566.781
5101997101	1C26TTN#13765	26.02.2026 *****	2000093152	0	4.055.080
5101997102	1C26TTN#13746	26.02.2026 *****	2000093152	0	969.741
5101997106	1C26TTN#13742	26.02.2026 *****	2000093152	0	1.987.131
5101997112	1C26TTN#13770	26.02.2026 *****	2000093152	0	3.823.794
5101997113	1C26TTN#13786	26.02.2026 *****	2000093152	0	4.437.353
5101997126	1C26TTN#13761	26.02.2026 *****	2000093152	0	1.410.532
5101997169	1C26TTN#13573	26.02.2026 *****	2000093152	0	3.566.781
5101997171	1C26TTN#13561	26.02.2026 *****	2000093152	0	4.369.786
5101997185	1C26TTN#13548	26.02.2026 *****	2000093152	0	4.854.470
5101997186	1C26TTN#13557	26.02.2026 *****	2000093152	0	2.065.414
5101997220	1C26TTN#13349	26.02.2026 *****	2000093152	0	1.548.212
5101997221	1C26TTN#13734	26.02.2026 *****	2000093152	0	4.407.912
5101997226	1C26TTN#13722	26.02.2026 *****	2000093152	0	2.582.715
5101997227	1C26TTN#13713	26.02.2026 *****	2000093152	0	2.893.860
5101997238	1C26TTN#13725	26.02.2026 *****	2000093152	0	2.437.258
5101997242	1C26TTN#13733	26.02.2026 *****	2000093152	0	4.103.387
5101997246	1C26TTN#13724	26.02.2026 *****	2000093152	0	4.862.069

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101997257	1C26TTN#13726	26.02.2026 *****	2000093152	0	7.119.695
5101997258	1C26TTN#13723	26.02.2026 *****	2000093152	0	2.693.321
5101997273	1C26TTN#13702	26.02.2026 *****	2000093152	0	2.722.090
5101997281	1C26TTN#13745	26.02.2026 *****	2000093152	0	3.192.463
5101997285	1C26TTN#13763	26.02.2026 *****	2000093152	0	4.415.310
5101997286	1C26TTN#13752	26.02.2026 *****	2000093152	0	2.551.576
5101997287	1C26TTN#13717	26.02.2026 *****	2000093152	0	2.523.085
5101997302	1C26TTN#13708	26.02.2026 *****	2000093152	0	5.045.613
5101997309	1C26TTN#13748	26.02.2026 *****	2000093152	0	1.057.899
5101997311	1C26TTN#13751	26.02.2026 *****	2000093152	0	1.146.057
5101997312	1C26TTN#13750	26.02.2026 *****	2000093152	0	2.745.783
5101997323	1C26TTN#13716	26.02.2026 *****	2000093152	0	2.746.634
5101997329	1C26TTN#13766	26.02.2026 *****	2000093152	0	3.165.826
5101997330	1C26TTN#13754	26.02.2026 *****	2000093152	0	1.234.215
5101997332	1C26TTN#13709	26.02.2026 *****	2000093152	0	3.821.576
5101997339	1C26TTN#13749	26.02.2026 *****	2000093152	0	3.129.490
5101997540	1C26TTN#13671	26.02.2026 *****	2000093152	0	3.566.781
5101997547	1C26TTN#13621	26.02.2026 *****	2000093152	0	3.478.412
5101997551	1C26TTN#13641	26.02.2026 *****	2000093152	0	1.731.670
5101997557	1C26TTN#13652	26.02.2026 *****	2000093152	0	3.604.684
5101997558	1C26TTN#13648	26.02.2026 *****	2000093152	0	3.359.470

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101997559	1C26TTN#13625	26.02.2026 *****	2000093152	0	2.437.258
5101997570	1C26TTN#13649	26.02.2026 *****	2000093152	0	2.127.434
5101997577	1C26TTN#13639	26.02.2026 *****	2000093152	0	2.201.856
5101997578	1C26TTN#13616	26.02.2026 *****	2000093152	0	5.133.629
5101997584	1C26TTN#13635	26.02.2026 *****	2000093152	0	528.949
5101997600	1C26TTN#13634	26.02.2026 *****	2000093152	0	7.045.592
5101997601	1C26TTN#13637	26.02.2026 *****	2000093152	0	1.701.071
5101997627	1C26TTN#13580	26.02.2026 *****	2000093152	0	6.454.458
5101997630	1C26TTN#13590	26.02.2026 *****	2000093152	0	3.278.362
5101997631	1C26TTN#13578	26.02.2026 *****	2000093152	0	1.555.675
5101997632	1C26TTN#13577	26.02.2026 *****	2000093152	0	864.503
5101997633	1C26TTN#13574	26.02.2026 *****	2000093152	0	3.566.781
5101997642	1C26TTN#13589	26.02.2026 *****	2000093152	0	969.741
5101997644	1C26TTN#13582	26.02.2026 *****	2000093152	0	1.249.862
5101997646	1C26TTN#13584	26.02.2026 *****	2000093152	0	1.996.466
5101997650	1C26TTN#13787	26.02.2026 *****	2000093152	0	1.532.520
5101997655	1C26TTN#13579	26.02.2026 *****	2000093152	0	5.339.574
5101997659	1C26TTN#13588	26.02.2026 *****	2000093152	0	2.423.880
5101997662	1C26TTN#13575	26.02.2026 *****	2000093152	0	4.942.307
5101997665	1C26TTN#13591	26.02.2026 *****	2000093152	0	7.212.116
5101997669	1C26TTN#13776	26.02.2026 *****	2000093152	0	6.972.010

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101997671	1C26TTN#13777	26.02.2026 *****	2000093152	0	3.434.368
5101997672	1C26TTN#13774	26.02.2026 *****	2000093152	0	2.711.470
5101997674	1C26TTN#13773	26.02.2026 *****	2000093152	0	6.138.569
5101997678	1C26TTN#13899	26.02.2026 *****	2000093152	0	1.124.769
5101997682	1C26TTN#13877	26.02.2026 *****	2000093152	0	1.734.247
5101997683	1C26TTN#13881	26.02.2026 *****	2000093152	0	5.714.617
5101997689	1C26TTN#13898	26.02.2026 *****	2000093152	0	1.800.086
5101997693	1C26TTN#13884	26.02.2026 *****	2000093152	0	2.536.790
5101997697	1C26TTN#13902	26.02.2026 *****	2000093152	0	3.370.464
5101997700	1C26TTN#13890	26.02.2026 *****	2000093152	0	2.889.423
5101997701	1C26TTN#13897	26.02.2026 *****	2000093152	0	1.768.396
5101997702	1C26TTN#13882	26.02.2026 *****	2000093152	0	2.680.703
5101997713	1C26TTN#13868	26.02.2026 *****	2000093152	0	1.785.568
5101997775	1C26TTN#13714	26.02.2026 *****	2000093152	0	2.524.969
5101997792	1C26TTN#13727	26.02.2026 *****	2000093152	0	2.298.175
5101997811	1C26TTN#13728	26.02.2026 *****	2000093152	0	2.153.833
5101997816	1C26TTN#13720	26.02.2026 *****	2000093152	0	1.747.526
5101997827	1C26TTN#13731	26.02.2026 *****	2000093152	0	5.578.049
5101997894	1C26TTN#13756	26.02.2026 *****	2000093152	0	1.234.215
5101997900	1C26TTN#13758	26.02.2026 *****	2000093152	0	1.057.899
5101997912	1C26TTN#13768	26.02.2026 *****	2000093152	0	2.469.398

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101997916	1C26TTN#13755	26.02.2026 *****	2000093152	0	1.578.200
5101997919	1C26TTN#13753	26.02.2026 *****	2000093152	0	1.057.899
5101997938	1C26TTN#13747	26.02.2026 *****	2000093152	0	2.284.157
5101997951	1C26TTN#13844	26.02.2026 *****	2000093152	0	2.077.119
5101997962	1C26TTN#13711	26.02.2026 *****	2000093152	0	2.224.606
5101997974	1C26TTN#13839	26.02.2026 *****	2000093152	0	4.881.773
5101997979	1C26TTN#13843	26.02.2026 *****	2000093152	0	3.278.046
5101997980	1C26TTN#13721	26.02.2026 *****	2000093152	0	1.252.327
5101997981	1C26TTN#13705	26.02.2026 *****	2000093152	0	2.120.407
5101997983	1C26TTN#13837	26.02.2026 *****	2000093152	0	5.181.852
5101997985	1C26TTN#13853	26.02.2026 *****	2000093152	0	3.074.517
5101997987	1C26TTN#13846	26.02.2026 *****	2000093152	0	2.333.513
5101997993	1C26TTN#13710	26.02.2026 *****	2000093152	0	2.788.007
5101997994	1C26TTN#13845	26.02.2026 *****	2000093152	0	3.031.668
5101998001	1C26TTN#13865	26.02.2026 *****	2000093152	0	3.114.979
5101998003	1C26TTN#13856	26.02.2026 *****	2000093152	0	2.828.185
5101998009	1C26TTN#13715	26.02.2026 *****	2000093152	0	4.000.553
5101998012	1C26TTN#13847	26.02.2026 *****	2000093152	0	2.001.424
5101998022	1C26TTN#13852	26.02.2026 *****	2000093152	0	2.829.236
5101998041	1C26TTN#13347	26.02.2026 *****	2000093152	0	2.696.371
5101998043	1C26TTN#13642	26.02.2026 *****	2000093152	0	876.321

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101998047	1C26TTN#13644	26.02.2026 *****	2000093152	0	6.786.293
5101998048	1C26TTN#13496	26.02.2026 *****	2000093152	0	2.115.798
5101998119	1C26TTN#13803	26.02.2026 *****	2000093152	0	3.023.136
5101998129	1C26TTN#13576	26.02.2026 *****	2000093152	0	3.006.833
5101998133	1C26TTN#13804	26.02.2026 *****	2000093152	0	2.865.730
5101998137	1C26TTN#13808	26.02.2026 *****	2000093152	0	1.146.057
5101998144	1C26TTN#13617	26.02.2026 *****	2000093152	0	3.485.710
5101998148	1C26TTN#13633	26.02.2026 *****	2000093152	0	2.687.597
5101998149	1C26TTN#13811	26.02.2026 *****	2000093152	0	3.558.789
5101998162	1C26TTN#13638	26.02.2026 *****	2000093152	0	1.740.948
5101998164	1C26TTN#13730	26.02.2026 *****	2000093152	0	5.728.039
5101998166	1C26TTN#13631	26.02.2026 *****	2000093152	0	1.834.382
5101998168	1C26TTN#13729	26.02.2026 *****	2000093152	0	3.819.280
5101998169	1C26TTN#13732	26.02.2026 *****	2000093152	0	1.578.884
5101998170	1C26TTN#13736	26.02.2026 *****	2000093152	0	1.768.748
5101998171	1C26TTN#13737	26.02.2026 *****	2000093152	0	2.688.908
5101998177	1C26TTN#13784	26.02.2026 *****	2000093152	0	6.156.464
5101998185	1C26TTN#13743	26.02.2026 *****	2000093152	0	1.322.374
5101998188	1C26TTN#13785	26.02.2026 *****	2000093152	0	3.280.975
5101998191	1C26TTN#13775	26.02.2026 *****	2000093152	0	6.680.092
5101998198	1C26TTN#13780	26.02.2026 *****	2000093152	0	5.660.626

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101998199	1C26TTN#13779	26.02.2026 *****	2000093152	0	507.222
5101998227	1C26TTN#13810	26.02.2026 *****	2000093152	0	3.019.113
5101998230	1C26TTN#13826	26.02.2026 *****	2000093152	0	3.566.781
5101998232	1C26TTN#13704	26.02.2026 *****	2000093152	0	978.573
5101998233	1C26TTN#13828	26.02.2026 *****	2000093152	0	3.566.781
5101998236	1C26TTN#13832	26.02.2026 *****	2000093152	0	3.566.781
5101998238	1C26TTN#13824	26.02.2026 *****	2000093152	0	6.270.939
5101998242	1C26TTN#13818	26.02.2026 *****	2000093152	0	3.440.520
5101998260	1C26TTN#13866	26.02.2026 *****	2000093152	0	3.442.451
5101998388	1C26TTN#13901	26.02.2026 *****	2000093152	0	3.636.069
5101998392	1C26TTN#13907	26.02.2026 *****	2000093152	0	5.088.841
5101998395	1C26TTN#13706	26.02.2026 *****	2000093152	0	1.555.675
5101998401	1C26TTN#13707	26.02.2026 *****	2000093152	0	3.581.960
5101998413	1C26TTN#13905	26.02.2026 *****	2000093152	0	6.382.994
5101998418	1C26TTN#13906	26.02.2026 *****	2000093152	0	1.181.795
5101998419	1C26TTN#13760	26.02.2026 *****	2000093152	0	2.468.431
5101998432	1C26TTN#13903	26.02.2026 *****	2000093152	0	7.934.663
5101998437	1C26TTN#13904	26.02.2026 *****	2000093152	0	2.774.304
5101998442	1C26TTN#13712	26.02.2026 *****	2000093152	0	886.745
5101998476	1C26TTN#13848	26.02.2026 *****	2000093152	0	1.030.622
5101998481	1C26TTN#13859	26.02.2026 *****	2000093152	0	2.208.531

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101998483	1C26TTN#13840	26.02.2026 *****	2000093152	0	4.407.912
5101998507	1C26TTN#13830	26.02.2026 *****	2000093152	0	3.566.781
5101998513	1C26TTN#13861	26.02.2026 *****	2000093152	0	3.370.464
5101998531	1C26TTN#13825	26.02.2026 *****	2000093152	0	3.566.781
5101998535	1C26TTN#13850	26.02.2026 *****	2000093152	0	7.079.273
5101998643	1C26TTN#13876	26.02.2026 *****	2000093152	0	3.261.855
5101998653	1C26TTN#13879	26.02.2026 *****	2000093152	0	3.831.700
5101998660	1C26TTN#13891	26.02.2026 *****	2000093152	0	3.565.443
5101998661	1C26TTN#13893	26.02.2026 *****	2000093152	0	3.611.779
5101998662	1C26TTN#13883	26.02.2026 *****	2000093152	0	3.746.887
5101998680	1C26TTN#13892	26.02.2026 *****	2000093152	0	3.220.506
5101998681	1C26TTN#13878	26.02.2026 *****	2000093152	0	1.363.225
5101998682	1C26TTN#13806	26.02.2026 *****	2000093152	0	2.255.226
5101998697	1C26TTN#13807	26.02.2026 *****	2000093152	0	4.760.545
5101998701	1C26TTN#13875	26.02.2026 *****	2000093152	0	4.109.981
5101998708	1C26TTN#13813	26.02.2026 *****	2000093152	0	3.566.781
5101998779	1C26TTN#13871	26.02.2026 *****	2000093152	0	3.354.479
5101998780	1C26TTN#13874	26.02.2026 *****	2000093152	0	4.465.137
5101998782	1C26TTN#13870	26.02.2026 *****	2000093152	0	3.422.126
5101998783	1C26TTN#13869	26.02.2026 *****	2000093152	0	1.770.422
5101998785	1C26TTN#13831	26.02.2026 *****	2000093152	0	3.905.507

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101998787	1C26TTN#13522	26.02.2026 *****	2000093152	0	7.913.195
5101998789	1C26TTN#13827	26.02.2026 *****	2000093152	0	3.566.781
5101998795	1C26TTN#13822	26.02.2026 *****	2000093152	0	2.107.782
5101998796	1C26TTN#13829	26.02.2026 *****	2000093152	0	2.744.032
5101998797	1C26TTN#13867	26.02.2026 *****	2000093152	0	3.150.398
5101998800	1C26TTN#13640	26.02.2026 *****	2000093152	0	3.466.536
5101998801	1C26TTN#13527	26.02.2026 *****	2000093152	0	569.850
5101998802	1C26TTN#13834	26.02.2026 *****	2000093152	0	3.566.781
5101998803	1C26TTN#13630	26.02.2026 *****	2000093152	0	3.116.647
5101998809	1C26TTN#13836	26.02.2026 *****	2000093152	0	5.076.348
5101998811	1C26TTN#13817	26.02.2026 *****	2000093152	0	4.874.418
5101998814	1C26TTN#13651	26.02.2026 *****	2000093152	0	3.211.456
5101998816	1C26TTN#13821	26.02.2026 *****	2000093152	0	3.206.525
5101998925	1C26TTN#13629	26.02.2026 *****	2000093152	0	3.193.128
5101998953	1C26TTN#13675	26.02.2026 *****	2000093152	0	4.139.824
5101999074	1C26TTN#13809	26.02.2026 *****	2000093152	0	2.070.889
5101999075	1C26TTN#13833	26.02.2026 *****	2000093152	0	3.566.781
5101999082	1C26TTN#13895	26.02.2026 *****	2000093152	0	2.488.817
5101999086	1C26TTN#13805	26.02.2026 *****	2000093152	0	1.057.899
5101999087	1C26TTN#13842	26.02.2026 *****	2000093152	0	2.579.785
5101999090	1C26TTN#13889	26.02.2026 *****	2000093152	0	4.163.566

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101999093	1C26TTN#13896	26.02.2026 *****	2000093152	0	3.499.457
5101999310	1C26TTN#13873	26.02.2026 *****	2000093152	0	1.426.019
5101999313	1C26TTN#13872	26.02.2026 *****	2000093152	0	1.487.857
5101999345	1C26TTN#13886	26.02.2026 *****	2000093152	0	1.234.215
5101999354	1C26TTN#13885	26.02.2026 *****	2000093152	0	3.423.535
5102000497	1C26TTN#13900	26.02.2026 *****	2000093152	0	3.001.945
5102000509	1C26TTN#13788	26.02.2026 *****	2000093152	0	11.376.806
5102000760	1C26TTN#13790	26.02.2026 *****	2000093152	0	2.156.220
5102004552	1C26TTN#13887	26.02.2026 *****	2000093152	0	1.727.002
5102008856	1C26TTN#13538	26.02.2026 *****	2000093152	0	7.193.059
5102008858	1C26TTN#13304	26.02.2026 *****	2000093152	0	695.796
5102008868	1C26TTN#13764	26.02.2026 *****	2000093152	0	3.386.653
5102008881	1C26TTN#13697	26.02.2026 *****	2000093152	0	2.717.582
5102009678	1C26TTN#13592	26.02.2026 *****	2000093152	0	1.866.810
5102009679	1C26TTN#13695	26.02.2026 *****	2000093152	0	4.023.130
5102009694	1C26TTN#13552	26.02.2026 *****	2000093152	0	3.882.772
5102009699	1C26TTN#13534	26.02.2026 *****	2000093152	0	2.152.165
5102009709	1C26TTN#13353	26.02.2026 *****	2000093152	0	1.892.722
5102009719	1C26TTN#13312	26.02.2026 *****	2000093152	0	865.508
5102009728	1C26TTN#13540	26.02.2026 *****	2000093152	0	2.068.805
5102010176	1C26TTN#13888	26.02.2026 *****	2000093152	0	4.143.437

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102010181	1C26TTN#13767	26.02.2026 *****	2000093152	0	2.968.790
5102010906	1C26TTN#13719	26.02.2026 *****	2000093152	0	649.350
5102014100	1C26TTN#13438	26.02.2026 *****	2000093152	0	222.977
5102014138	1C26TTN#13275	26.02.2026 *****	2000093152	0	1.356.026
5102014139	1C26TTN#13258	26.02.2026 *****	2000093152	0	1.559.752
5102014164	1C26TTN#13352	26.02.2026 *****	2000093152	0	1.892.722
5102014182	1C26TTN#13355	26.02.2026 *****	2000093152	0	2.696.371
5102014238	1C26TTN#13344	26.02.2026 *****	2000093152	0	1.486.134
5102014259	1C26TTN#13330	26.02.2026 *****	2000093152	0	885.978
5102014331	1C26TTN#13816	26.02.2026 *****	2000093152	0	3.088.573
5102014346	1C26TTN#13854	26.02.2026 *****	2000093152	0	3.370.464
5102014479	1C26TTN#13614	26.02.2026 *****	2000093152	0	7.530.408
5102014487	1C26TTN#13572	26.02.2026 *****	2000093152	0	3.887.583
5102014493	1C26TTN#13581	26.02.2026 *****	2000093152	0	3.330.266
5102014543	1C26TTN#13469	26.02.2026 *****	2000093152	0	707.443
5102014547	1C26TTN#13789	26.02.2026 *****	2000093152	0	4.862.921
5102014794	1C26TTN#13757	26.02.2026 *****	2000093152	0	1.611.643
5102014811	1C26TTN#13741	26.02.2026 *****	2000093152	0	3.279.895
5102014825	1C26TTN#13744	26.02.2026 *****	2000093152	0	2.556.738
5102018912	1C26TTN#13512	26.02.2026 *****	2000093152	0	876.321
5102018925	1C26TTN#13514	26.02.2026 *****	2000093152	0	808.911

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102025116	K26TTM#00077717	26.02.2026 *****	2000093152	0	336.927-
5102025406	K26TTM#00077770	26.02.2026 *****	2000093152	0	211.013-
5102025470	K26TTM#00077780	26.02.2026 *****	2000093152	0	162.590-
5102025612	K26TTM#00077813	26.02.2026 *****	2000093152	0	479.757-
5102025820	K26TTM#00023064	26.02.2026 *****	2000093152	0	256.089-
5102026109	K26TTM#00023093	26.02.2026 *****	2000093152	0	60.043-
5102026158	K26TTM#00077978	26.02.2026 *****	2000093152	0	263.777-
5102026208	K26TTM#00077993	26.02.2026 *****	2000093152	0	80.190-
5102026242	K26TTM#00078006	26.02.2026 *****	2000093152	0	413.553-
5102026255	K26TTM#00078012	26.02.2026 *****	2000093152	0	214.097-
5102026318	K26TTM#00078032	26.02.2026 *****	2000093152	0	222.632-
5102026337	K26TTM#00023109	26.02.2026 *****	2000093152	0	460.549-
5102026338	K26TTM#00023110	26.02.2026 *****	2000093152	0	369.536-
5102026341	K26TTM#00078036	26.02.2026 *****	2000093152	0	240.170-
5102026372	K26TTM#00078052	26.02.2026 *****	2000093152	0	167.091-
5102026403	K26TTM#00078059	26.02.2026 *****	2000093152	0	240.570-
5102026418	K26TTM#00078064	26.02.2026 *****	2000093152	0	263.865-
5102026490	K26TTM#00078082	26.02.2026 *****	2000093152	0	107.049-
5102026537	K26TTM#00078091	26.02.2026 *****	2000093152	0	685.907-
5102026539	K26TTM#00078093	26.02.2026 *****	2000093152	0	692.059-
5102026548	K26TTM#00078096	26.02.2026 *****	2000093152	0	216.786-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102026587	K26TTM#00023144	26.02.2026 *****	2000093152	0	158.611-
5102026629	K26TTM#00078126	26.02.2026 *****	2000093152	0	659.031-
5102026649	K26TTM#00078135	26.02.2026 *****	2000093152	0	158.611-
5102026714	K26TTM#00023157	26.02.2026 *****	2000093152	0	347.760-
5102026782	K26TTM#00078179	26.02.2026 *****	2000093152	0	529.378-
5102026799	K26TTM#00023164	26.02.2026 *****	2000093152	0	159.403-
5102026843	K26TTM#00078205	26.02.2026 *****	2000093152	0	535.243-
5102026903	K26TTM#00078221	26.02.2026 *****	2000093152	0	287.551-
5102026959	K26TTM#00078240	26.02.2026 *****	2000093152	0	54.197-
5102026980	K26TTM#00078241	26.02.2026 *****	2000093152	0	234.324-
5102027037	K26TTM#00078258	26.02.2026 *****	2000093152	0	114.239-
5102027123	K26TTM#00078278	26.02.2026 *****	2000093152	0	475.833-
5102027127	K26TTM#00078279	26.02.2026 *****	2000093152	0	108.393-
5102027154	K26TTM#00023195	26.02.2026 *****	2000093152	0	220.551-
5102027361	K26TTM#00078322	26.02.2026 *****	2000093152	0	310.068-
5102027574	K26TTM#00006215	26.02.2026 *****	2000093152	0	425.155-
5102027659	K26TTM#00078371	26.02.2026 *****	2000093152	0	394.321-
5102027663	K26TTM#00078373	26.02.2026 *****	2000093152	0	443.502-
5102027691	K26TTM#00078377	26.02.2026 *****	2000093152	0	258.763-
5102027823	K26TTM#00078397	26.02.2026 *****	2000093152	0	153.252-
5102027865	K26TTM#00078399	26.02.2026 *****	2000093152	0	256.176-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102027883	K26TTM#00078408	26.02.2026 *****	2000093152	0	750.311-
5102027933	K26TTM#00078414	26.02.2026 *****	2000093152	0	212.270-
5102028279	K26TTM#00006229	26.02.2026 *****	2000093152	0	373.593-
5102028345	K26TTM#00078490	26.02.2026 *****	2000093152	0	107.049-
5102028443	K26TTM#00078510	26.02.2026 *****	2000093152	0	210.060-
5102028492	K26TTM#00078519	26.02.2026 *****	2000093152	0	49.680-
5102028523	K26TTM#00078527	26.02.2026 *****	2000093152	0	107.049-
5102028569	K26TTM#00006232	26.02.2026 *****	2000093152	0	506.210-
5102028681	K26TTM#00023289	26.02.2026 *****	2000093152	0	343.710-
5102028779	K26TTM#00078569	26.02.2026 *****	2000093152	0	214.097-
5102028915	K26TTM#00006242	26.02.2026 *****	2000093152	0	471.530-
5102028996	K26TTM#00078612	26.02.2026 *****	2000093152	0	490.123-
5102029031	K26TTM#00023303	26.02.2026 *****	2000093152	0	255.960-
5102029386	K26TTM#00078672	26.02.2026 *****	2000093152	0	129.870-
5102029501	K26TTM#00078693	26.02.2026 *****	2000093152	0	503.845-
5102029933	K26TTM#00023355	26.02.2026 *****	2000093152	0	210.925-
5102030146	K26TTM#00078796	26.02.2026 *****	2000093152	0	296.077-
5102030334	K26TTM#00023381	26.02.2026 *****	2000093152	0	107.049-
5102030807	K26TTM#00023408	26.02.2026 *****	2000093152	0	398.164-
5102031174	K26TTM#00078952	26.02.2026 *****	2000093152	0	214.097-
5102031524	K26TTM#00079031	26.02.2026 *****	2000093152	0	869.454-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031603	K26TTM#00079044	26.02.2026 *****	2000093152	0	1.036.418-
5102031633	K26TTM#00079051	26.02.2026 *****	2000093152	0	371.177-
5102032072	K26TTM#00079128	26.02.2026 *****	2000093152	0	99.360-
5102032242	K26TTM#00079149	26.02.2026 *****	2000093152	0	180.128-
5102032244	K26TTM#00079151	26.02.2026 *****	2000093152	0	120.085-
5102032284	K26TTM#00079163	26.02.2026 *****	2000093152	0	162.590-
5102032399	K26TTM#00079182	26.02.2026 *****	2000093152	0	162.590-
5102032559	K26TTM#00079210	26.02.2026 *****	2000093152	0	774.928-
5102032743	K26TTM#00079248	26.02.2026 *****	2000093152	0	161.245-
5102032856	K26TTM#00079276	26.02.2026 *****	2000093152	0	156.816-
5102032857	K26TTM#00079277	26.02.2026 *****	2000093152	0	316.311-
5102032915	K26TTM#00079292	26.02.2026 *****	2000093152	0	410.006-
5102033095	K26TTM#00079330	26.02.2026 *****	2000093152	0	373.593-
5102033129	K26TTM#00079339	26.02.2026 *****	2000093152	0	628.521-
5102033244	K26TTM#00079361	26.02.2026 *****	2000093152	0	240.570-
5102033303	K26TTM#00079372	26.02.2026 *****	2000093152	0	107.049-
5102033310	K26TTM#00079374	26.02.2026 *****	2000093152	0	161.245-
5102033343	K26TTM#00079380	26.02.2026 *****	2000093152	0	107.049-
5102033429	K26TTM#00079393	26.02.2026 *****	2000093152	0	108.393-
5102033522	K26TTM#00079411	26.02.2026 *****	2000093152	0	49.680-
5102033639	K26TTM#00079438	26.02.2026 *****	2000093152	0	120.085-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102033705	K26TTM#00079457	26.02.2026 *****	2000093152	0	49.680-
5102040592	1C26TTN#13372	26.02.2026 *****	2000093152	0	5.313.060
5102040593	1C26TTN#13370	26.02.2026 *****	2000093152	0	36.197.569
5102040696	1C26TTN#13358	26.02.2026 *****	2000093152	0	1.114.884
5102040700	1C26TTN#13357	26.02.2026 *****	2000093152	0	1.043.280
5102040707	1C26TTN#13361	26.02.2026 *****	2000093152	0	3.747.519
5102040714	1C26TTN#13360	26.02.2026 *****	2000093152	0	1.763.165
5102040715	1C26TTN#13366	26.02.2026 *****	2000093152	0	2.229.768
5102040716	1C26TTN#13365	26.02.2026 *****	2000093152	0	2.819.221
5102040717	1C26TTN#13359	26.02.2026 *****	2000093152	0	2.850.778
5102040719	1C26TTN#13415	26.02.2026 *****	2000093152	0	2.022.278
5102040724	1C26TTN#13362	26.02.2026 *****	2000093152	0	3.811.647
5102040736	1C26TTN#13368	26.02.2026 *****	2000093152	0	2.370.848
5102040743	1C26TTN#13363	26.02.2026 *****	2000093152	0	3.370.464
5102040746	1C26TTN#13367	26.02.2026 *****	2000093152	0	1.348.186
5102040747	1C26TTN#13414	26.02.2026 *****	2000093152	0	1.348.186
5102040749	1C26TTN#13369	26.02.2026 *****	2000093152	0	3.441.382
5102040775	1C26TTN#13371	26.02.2026 *****	2000093152	0	11.325.156
5102041690	1C26TTN#13564	26.02.2026 *****	2000093152	0	881.582
5102041692	1C26TTN#13487	26.02.2026 *****	2000093152	0	887.400
5102041698	1C26TTN#13466	26.02.2026 *****	2000093152	0	695.749

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041699	1C26TTN#13424	26.02.2026 *****	2000093152	0	2.815.063
5102041705	1C26TTN#13422	26.02.2026 *****	2000093152	0	2.140.970
5102041707	1C26TTN#13465	26.02.2026 *****	2000093152	0	1.877.135
5102041711	1C26TTN#13421	26.02.2026 *****	2000093152	0	1.996.466
5102041712	1C26TTN#13463	26.02.2026 *****	2000093152	0	2.644.747
5102041718	1C26TTN#13563	26.02.2026 *****	2000093152	0	2.430.086
5102041721	1C26TTN#13423	26.02.2026 *****	2000093152	0	2.279.821
5102041726	1C26TTN#13467	26.02.2026 *****	2000093152	0	585.235
5102041728	1C26TTN#13607	26.02.2026 *****	2000093152	0	881.582
5102041731	1C26TTN#13426	26.02.2026 *****	2000093152	0	3.111.350
5102041736	1C26TTN#13610	26.02.2026 *****	2000093152	0	1.756.369
5102041749	1C26TTN#13425	26.02.2026 *****	2000093152	0	1.844.986
5102041751	1C26TTN#13566	26.02.2026 *****	2000093152	0	1.102.113
5102041762	1C26TTN#13657	26.02.2026 *****	2000093152	0	2.774.304
5102041766	1C26TTN#13659	26.02.2026 *****	2000093152	0	2.100.211
5102041767	1C26TTN#13605	26.02.2026 *****	2000093152	0	8.191.811
5102041771	1C26TTN#13801	26.02.2026 *****	2000093152	0	1.167.874
5102041777	1C26TTN#13609	26.02.2026 *****	2000093152	0	4.710.519
5102041779	1C26TTN#13419	26.02.2026 *****	2000093152	0	6.015.211
5102041784	1C26TTN#13412	26.02.2026 *****	2000093152	0	4.987.509
5102041785	1C26TTN#13417	26.02.2026 *****	2000093152	0	1.467.029

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041786	1C26TTN#13800	26.02.2026 *****	2000093152	0	2.905.412
5102041788	1C26TTN#13794	26.02.2026 *****	2000093152	0	4.065.504
5102041796	1C26TTN#13795	26.02.2026 *****	2000093152	0	3.718.133
5102041797	1C26TTN#13373	26.02.2026 *****	2000093152	0	5.344.747
5102041799	1C26TTN#13416	26.02.2026 *****	2000093152	0	3.093.811
5102041801	1C26TTN#13802	26.02.2026 *****	2000093152	0	3.461.240
5102041803	1C26TTN#13413	26.02.2026 *****	2000093152	0	5.600.232
5102041805	1C26TTN#13418	26.02.2026 *****	2000093152	0	1.218.629
5102041806	1C26TTN#13799	26.02.2026 *****	2000093152	0	3.753.767
5102041856	1C26TTN#13445	26.02.2026 *****	2000093152	0	822.621
5102041876	1C26TTN#13661	26.02.2026 *****	2000093152	0	1.348.186
5102041877	1C26TTN#13612	26.02.2026 *****	2000093152	0	1.078.548
5102041878	1C26TTN#13656	26.02.2026 *****	2000093152	0	1.347.136
5102041881	1C26TTN#13662	26.02.2026 *****	2000093152	0	3.785.443
5102041884	1C26TTN#13663	26.02.2026 *****	2000093152	0	3.865.725
5102041885	1C26TTN#13568	26.02.2026 *****	2000093152	0	1.532.520
5102041900	1C26TTN#13597	26.02.2026 *****	2000093152	0	3.156.255
5102041903	1C26TTN#13611	26.02.2026 *****	2000093152	0	3.956.720
5102041921	1C26TTN#13567	26.02.2026 *****	2000093152	0	1.955.770
5102041922	1C26TTN#13570	26.02.2026 *****	2000093152	0	3.619.036
5102041929	1C26TTN#13664	26.02.2026 *****	2000093152	0	5.232.697

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041985	1C26TTN#13797	26.02.2026 *****	2000093152	0	5.158.080
5102041993	1C26TTN#13796	26.02.2026 *****	2000093152	0	5.943.668
5102041996	1C26TTN#13798	26.02.2026 *****	2000093152	0	1.701.162
5102042022	1C26TTN#13606	26.02.2026 *****	2000093152	0	2.442.411
5102042027	1C26TTN#13604	26.02.2026 *****	2000093152	0	7.427.689
5102042039	1C26TTN#13658	26.02.2026 *****	2000093152	0	2.891.687
5102042040	1C26TTN#13599	26.02.2026 *****	2000093152	0	5.311.397
5102042042	1C26TTN#13600	26.02.2026 *****	2000093152	0	3.427.283
5102042052	1C26TTN#13596	26.02.2026 *****	2000093152	0	1.887.460
5102042054	1C26TTN#13603	26.02.2026 *****	2000093152	0	3.878.255
5102042158	1C26TTN#13452	26.02.2026 *****	2000093152	0	819.625
5102042159	1C26TTN#13454	26.02.2026 *****	2000093152	0	1.192.717
5102042171	1C26TTN#13455	26.02.2026 *****	2000093152	0	539.274
5102042182	1C26TTN#13453	26.02.2026 *****	2000093152	0	6.015.211
5102042184	1C26TTN#13450	26.02.2026 *****	2000093152	0	807.656
5102042190	1C26TTN#13451	26.02.2026 *****	2000093152	0	321.570
5102042193	1C26TTN#13444	26.02.2026 *****	2000093152	0	223.703
5102042209	1C26TTN#13446	26.02.2026 *****	2000093152	0	911.401
5102042215	1C26TTN#13447	26.02.2026 *****	2000093152	0	793.424
5102042218	1C26TTN#13443	26.02.2026 *****	2000093152	0	873.564
5102042383	1C26TTN#13792	26.02.2026 *****	2000093152	0	1.726.829

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042386	1C26TTN#13485	26.02.2026 *****	2000093152	0	548.613
5102042388	1C26TTN#13569	26.02.2026 *****	2000093152	0	900.199
5102042390	1C26TTN#13601	26.02.2026 *****	2000093152	0	2.116.156
5102042394	1C26TTN#13483	26.02.2026 *****	2000093152	0	519.480
5102042397	1C26TTN#13665	26.02.2026 *****	2000093152	0	3.800.909
5102042398	1C26TTN#13482	26.02.2026 *****	2000093152	0	1.479.964
5102042399	1C26TTN#13791	26.02.2026 *****	2000093152	0	1.289.523
5102042401	1C26TTN#13486	26.02.2026 *****	2000093152	0	669.384
5102042403	1C26TTN#13598	26.02.2026 *****	2000093152	0	8.268.310
5102042406	1C26TTN#13562	26.02.2026 *****	2000093152	0	2.474.804
5102042412	1C26TTN#13595	26.02.2026 *****	2000093152	0	6.881.015
5102042413	1C26TTN#13484	26.02.2026 *****	2000093152	0	865.996
5102042417	1C26TTN#13602	26.02.2026 *****	2000093152	0	2.269.732
5102042418	1C26TTN#13565	26.02.2026 *****	2000093152	0	440.791
5102042423	1C26TTN#13464	26.02.2026 *****	2000093152	0	2.395.760
5102042425	1C26TTN#13461	26.02.2026 *****	2000093152	0	3.598.802
5102042428	1C26TTN#13457	26.02.2026 *****	2000093152	0	269.637
5102042429	1C26TTN#13479	26.02.2026 *****	2000093152	0	830.615
5102042431	1C26TTN#13458	26.02.2026 *****	2000093152	0	1.991.304
5102042432	1C26TTN#13480	26.02.2026 *****	2000093152	0	1.106.216
5102042433	1C26TTN#13462	26.02.2026 *****	2000093152	0	2.675.722

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042434	1C26TTN#13478	26.02.2026 *****	2000093152	0	1.077.849
5102042435	1C26TTN#13477	26.02.2026 *****	2000093152	0	775.056
5102042436	1C26TTN#13460	26.02.2026 *****	2000093152	0	1.057.899
5102042438	1C26TTN#13459	26.02.2026 *****	2000093152	0	1.856.485
5102042441	1C26TTN#13456	26.02.2026 *****	2000093152	0	4.667.026
5102042445	1C26TTN#13420	26.02.2026 *****	2000093152	0	4.044.557
5102042478	1C26TTN#13364	26.02.2026 *****	2000093152	0	2.463.070
5102042581	1C26TTN#13501	26.02.2026 *****	2000093152	0	2.655.072
5102042589	1C26TTN#13510	26.02.2026 *****	2000093152	0	3.801.030
5102042633	1C26TTN#13498	26.02.2026 *****	2000093152	0	1.529.764
5102042701	1C26TTN#13503	26.02.2026 *****	2000093152	0	1.752.641
5102042713	1C26TTN#13504	26.02.2026 *****	2000093152	0	3.235.645
5102042715	1C26TTN#13505	26.02.2026 *****	2000093152	0	3.080.177
5102042716	1C26TTN#13507	26.02.2026 *****	2000093152	0	2.406.084
5102042723	1C26TTN#13502	26.02.2026 *****	2000093152	0	2.281.591
5102042724	1C26TTN#13488	26.02.2026 *****	2000093152	0	793.424
5102042729	1C26TTN#13499	26.02.2026 *****	2000093152	0	1.472.679
5102042733	1C26TTN#13509	26.02.2026 *****	2000093152	0	808.911
5102042739	1C26TTN#13500	26.02.2026 *****	2000093152	0	1.057.899
5102042746	1C26TTN#13495	26.02.2026 *****	2000093152	0	844.676
5102042747	1C26TTN#13494	26.02.2026 *****	2000093152	0	223.703

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043401	1C26TTN#13508	26.02.2026 *****	2000093152	0	4.667.026
5102043422	1C26TTN#13511	26.02.2026 *****	2000093152	0	933.405
5102043427	1C26TTN#13506	26.02.2026 *****	2000093152	0	4.946.988
5102044488	1C26TTN#13793	26.02.2026 *****	2000093152	0	2.253.145
5102057511	1C26TTN#14045	27.02.2026 *****	2000093152	0	1.372.832
5102058293	1C26TTN#14046	27.02.2026 *****	2000093152	0	765.558
5102064488	1C26TTN#14418	27.02.2026 *****	2000093152	0	1.321.855
5102064897	1C26TTN#14427	27.02.2026 *****	2000093152	0	976.983
5102065019	1C26TTN#14414	27.02.2026 *****	2000093152	0	775.181
5102065028	1C26TTN#14420	27.02.2026 *****	2000093152	0	1.692.503
5102065060	1C26TTN#14419	27.02.2026 *****	2000093152	0	1.372.978
5102065897	1C26TTN#14442	27.02.2026 *****	2000093152	0	928.644
5102065899	1C26TTN#14447	27.02.2026 *****	2000093152	0	928.644
5102065940	1C26TTN#14450	27.02.2026 *****	2000093152	0	676.398
5102066314	1C26TTN#14437	27.02.2026 *****	2000093152	0	666.087
5102066328	1C26TTN#14424	27.02.2026 *****	2000093152	0	1.321.855
5102066342	1C26TTN#14422	27.02.2026 *****	2000093152	0	3.080.590
5102066609	1C26TTN#14446	27.02.2026 *****	2000093152	0	952.050
5102066773	1C26TTN#14428	27.02.2026 *****	2000093152	0	1.348.186
5102066775	1C26TTN#14440	27.02.2026 *****	2000093152	0	894.810
5102066786	1C26TTN#14438	27.02.2026 *****	2000093152	0	688.474

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066788	1C26TTN#14421	27.02.2026 *****	2000093152	0	1.937.520
5102066816	1C26TTN#14439	27.02.2026 *****	2000093152	0	952.949
5102067016	1C26TTN#14416	27.02.2026 *****	2000093152	0	1.259.453
5102067067	1C26TTN#14423	27.02.2026 *****	2000093152	0	3.129.700
5102067068	1C26TTN#14443	27.02.2026 *****	2000093152	0	745.714
5102067072	1C26TTN#14417	27.02.2026 *****	2000093152	0	1.321.855
5102067077	1C26TTN#14429	27.02.2026 *****	2000093152	0	775.181
5102067105	1C26TTN#14448	27.02.2026 *****	2000093152	0	3.133.223
5102067125	1C26TTN#14449	27.02.2026 *****	2000093152	0	998.947
5102067924	1C26TTN#14425	27.02.2026 *****	2000093152	0	1.950.501
5102068635	1C26TTN#14430	27.02.2026 *****	2000093152	0	1.193.119
5102075200	K26TTM#00079626	27.02.2026 *****	2000093152	0	160.380-
5102075285	K26TTM#00079649	27.02.2026 *****	2000093152	0	107.049-
5102075286	K26TTM#00079650	27.02.2026 *****	2000093152	0	158.611-
5102075465	K26TTM#00079682	27.02.2026 *****	2000093152	0	80.190-
5102075530	K26TTM#00001337	27.02.2026 *****	2000093152	0	1.460.709-
5102075846	K26TTM#00079754	27.02.2026 *****	2000093152	0	786.642-
5102076248	K26TTM#00079871	27.02.2026 *****	2000093152	0	108.393-
5102076371	K26TTM#00079899	27.02.2026 *****	2000093152	0	202.932-
5102076378	K26TTM#00079903	27.02.2026 *****	2000093152	0	269.638-
5102076597	K26TTM#00002169	27.02.2026 *****	2000093152	0	286.686-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102076751	K26TTM#00080019	27.02.2026 *****	2000093152	0	576.051-
5102076794	K26TTM#00002171	27.02.2026 *****	2000093152	0	263.865-
5102076859	K26TTM#00002174	27.02.2026 *****	2000093152	0	529.916-
5102076871	K26TTM#00080047	27.02.2026 *****	2000093152	0	240.570-
5102077058	K26TTM#00080104	27.02.2026 *****	2000093152	0	321.146-
5102077100	K26TTM#00080115	27.02.2026 *****	2000093152	0	416.836-
5102077104	K26TTM#00080117	27.02.2026 *****	2000093152	0	372.708-
5102077258	K26TTM#00080176	27.02.2026 *****	2000093152	0	802.286-
5102077316	K26TTM#00080190	27.02.2026 *****	2000093152	0	107.049-
5102077317	K26TTM#00080191	27.02.2026 *****	2000093152	0	412.817-
5102077344	K26TTM#00002179	27.02.2026 *****	2000093152	0	383.605-
5102077369	K26TTM#00080212	27.02.2026 *****	2000093152	0	513.217-
5102077430	K26TTM#00080226	27.02.2026 *****	2000093152	0	239.216-
5102077511	K26TTM#00080255	27.02.2026 *****	2000093152	0	372.708-
5102077572	K26TTM#00080275	27.02.2026 *****	2000093152	0	285.714-
5102077643	K26TTM#00080294	27.02.2026 *****	2000093152	0	109.723-
5102077779	K26TTM#00002188	27.02.2026 *****	2000093152	0	246.391-
5102077785	K26TTM#00080328	27.02.2026 *****	2000093152	0	214.097-
5102077816	K26TTM#00080333	27.02.2026 *****	2000093152	0	169.765-
5102077842	K26TTM#00080345	27.02.2026 *****	2000093152	0	158.073-
5102078221	K26TTM#00080446	27.02.2026 *****	2000093152	0	158.611-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102078256	K26TTM#00024256	27.02.2026 *****	2000093152	0	430.483-
5102078422	K26TTM#00080485	27.02.2026 *****	2000093152	0	335.527-
5102078549	K26TTM#00080512	27.02.2026 *****	2000093152	0	343.967-
5102078615	K26TTM#00080528	27.02.2026 *****	2000093152	0	474.415-
5102078904	K26TTM#00080576	27.02.2026 *****	2000093152	0	537.599-
5102079066	K26TTM#00024296	27.02.2026 *****	2000093152	0	60.043-
5102079211	K26TTM#00080627	27.02.2026 *****	2000093152	0	474.012-
5102079303	K26TTM#00080644	27.02.2026 *****	2000093152	0	167.091-
5102079531	K26TTM#00024320	27.02.2026 *****	2000093152	0	577.714-
5102079567	K26TTM#00080684	27.02.2026 *****	2000093152	0	76.626-
5102079586	K26TTM#00080687	27.02.2026 *****	2000093152	0	153.252-
5102079720	K26TTM#00080708	27.02.2026 *****	2000093152	0	79.305-
5102079724	K26TTM#00080710	27.02.2026 *****	2000093152	0	156.816-
5102080008	K26TTM#00080752	27.02.2026 *****	2000093152	0	107.049-
5102080114	K26TTM#00080762	27.02.2026 *****	2000093152	0	114.239-
5102080256	K26TTM#00000994	27.02.2026 *****	2000093152	0	108.393-
5102080400	K26TTM#00002208	27.02.2026 *****	2000093152	0	376.174-
5102080735	K26TTM#00080866	27.02.2026 *****	2000093152	0	582.791-
5102080802	K26TTM#00080875	27.02.2026 *****	2000093152	0	344.055-
5102081126	K26TTM#00080925	27.02.2026 *****	2000093152	0	120.085-
5102081454	K26TTM#00080996	27.02.2026 *****	2000093152	0	159.495-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102082156	K26TTM#00081121	27.02.2026 *****	2000093152	0	665.680-
5102082321	K26TTM#00081147	27.02.2026 *****	2000093152	0	443.975-
5102082442	K26TTM#00081164	27.02.2026 *****	2000093152	0	103.877-
5102082443	K26TTM#00081165	27.02.2026 *****	2000093152	0	735.522-
5102082498	K26TTM#00081173	27.02.2026 *****	2000093152	0	1.031.901-
5102082500	K26TTM#00081174	27.02.2026 *****	2000093152	0	107.049-
5102082771	K26TTM#00081246	27.02.2026 *****	2000093152	0	198.720-
5102082795	K26TTM#00081254	27.02.2026 *****	2000093152	0	54.197-
5102082827	K26TTM#00081261	27.02.2026 *****	2000093152	0	270.983-
5102082969	K26TTM#00081291	27.02.2026 *****	2000093152	0	109.723-
5102087180	1C26TTN#14084	27.02.2026 *****	2000093152	0	618.559
5102087183	1C26TTN#14187	27.02.2026 *****	2000093152	0	801.900
5102090643	1C26TTN#14379	27.02.2026 *****	2000093152	0	1.243.773
5102090644	1C26TTN#14387	27.02.2026 *****	2000093152	0	488.177
5102090654	1C26TTN#14381	27.02.2026 *****	2000093152	0	1.958.597
5102090659	1C26TTN#14377	27.02.2026 *****	2000093152	0	1.824.504
5102090661	1C26TTN#14386	27.02.2026 *****	2000093152	0	1.252.791
5102090667	1C26TTN#14378	27.02.2026 *****	2000093152	0	2.947.087
5102090678	1C26TTN#14296	27.02.2026 *****	2000093152	0	2.586.030
5102090681	1C26TTN#14336	27.02.2026 *****	2000093152	0	2.046.756
5102090683	1C26TTN#14326	27.02.2026 *****	2000093152	0	2.382.309

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102090685	1C26TTN#14333	27.02.2026 *****	2000093152	0	1.229.824
5102090704	1C26TTN#14329	27.02.2026 *****	2000093152	0	2.202.323
5102090711	1C26TTN#14266	27.02.2026 *****	2000093152	0	1.692.671
5102090716	1C26TTN#14294	27.02.2026 *****	2000093152	0	1.320.142
5102090721	1C26TTN#14295	27.02.2026 *****	2000093152	0	1.972.197
5102090723	1C26TTN#14276	27.02.2026 *****	2000093152	0	1.868.946
5102090725	1C26TTN#14332	27.02.2026 *****	2000093152	0	1.288.215
5102090726	1C26TTN#14299	27.02.2026 *****	2000093152	0	2.135.640
5102090744	1C26TTN#14380	27.02.2026 *****	2000093152	0	1.330.439
5102090752	1C26TTN#14327	27.02.2026 *****	2000093152	0	1.270.410
5102090774	1C26TTN#14340	27.02.2026 *****	2000093152	0	2.400.952
5102090786	1C26TTN#14344	27.02.2026 *****	2000093152	0	4.034.208
5102090790	1C26TTN#14343	27.02.2026 *****	2000093152	0	2.427.477
5102090804	1C26TTN#14219	27.02.2026 *****	2000093152	0	911.164
5102090814	1C26TTN#14297	27.02.2026 *****	2000093152	0	1.569.696
5102090815	1C26TTN#14221	27.02.2026 *****	2000093152	0	1.735.620
5102090823	1C26TTN#14303	27.02.2026 *****	2000093152	0	2.337.867
5102090825	1C26TTN#14230	27.02.2026 *****	2000093152	0	1.912.663
5102090831	1C26TTN#14298	27.02.2026 *****	2000093152	0	1.735.620
5102090840	1C26TTN#14217	27.02.2026 *****	2000093152	0	3.300.087
5102090873	1C26TTN#14211	27.02.2026 *****	2000093152	0	1.758.588

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102090885	1C26TTN#14242	27.02.2026 *****	2000093152	0	979.299
5102090888	1C26TTN#14260	27.02.2026 *****	2000093152	0	976.355
5102090899	1C26TTN#14259	27.02.2026 *****	2000093152	0	1.597.173
5102090908	1C26TTN#14258	27.02.2026 *****	2000093152	0	1.111.173
5102090956	1C26TTN#14311	27.02.2026 *****	2000093152	0	2.114.165
5102090967	1C26TTN#14307	27.02.2026 *****	2000093152	0	1.965.397
5102090971	1C26TTN#14308	27.02.2026 *****	2000093152	0	2.717.019
5102090975	1C26TTN#14305	27.02.2026 *****	2000093152	0	2.135.640
5102091038	1C26TTN#14284	27.02.2026 *****	2000093152	0	2.026.007
5102091043	1C26TTN#14290	27.02.2026 *****	2000093152	0	3.097.859
5102091044	1C26TTN#14287	27.02.2026 *****	2000093152	0	3.362.334
5102091048	1C26TTN#14304	27.02.2026 *****	2000093152	0	2.126.827
5102091050	1C26TTN#14306	27.02.2026 *****	2000093152	0	1.463.806
5102091053	1C26TTN#14286	27.02.2026 *****	2000093152	0	1.178.582
5102091054	1C26TTN#14281	27.02.2026 *****	2000093152	0	1.220.806
5102091059	1C26TTN#14255	27.02.2026 *****	2000093152	0	2.272.635
5102091065	1C26TTN#14279	27.02.2026 *****	2000093152	0	1.423.760
5102091069	1C26TTN#14293	27.02.2026 *****	2000093152	0	1.491.169
5102091074	1C26TTN#14283	27.02.2026 *****	2000093152	0	2.134.914
5102091077	1C26TTN#14280	27.02.2026 *****	2000093152	0	2.400.114
5102091080	1C26TTN#14302	27.02.2026 *****	2000093152	0	1.691.178

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102091083	1C26TTN#14314	27.02.2026 *****	2000093152	0	2.135.640
5102091087	1C26TTN#14322	27.02.2026 *****	2000093152	0	2.176.412
5102091092	1C26TTN#14265	27.02.2026 *****	2000093152	0	1.355.625
5102091093	1C26TTN#14320	27.02.2026 *****	2000093152	0	2.114.165
5102091099	1C26TTN#14278	27.02.2026 *****	2000093152	0	3.720.855
5102091108	1C26TTN#14313	27.02.2026 *****	2000093152	0	1.200.057
5102091110	1C26TTN#14231	27.02.2026 *****	2000093152	0	3.826.997
5102091112	1C26TTN#14249	27.02.2026 *****	2000093152	0	734.806
5102091117	1C26TTN#14240	27.02.2026 *****	2000093152	0	2.471.193
5102091122	1C26TTN#14238	27.02.2026 *****	2000093152	0	3.786.087
5102091155	1C26TTN#14205	27.02.2026 *****	2000093152	0	2.894.180
5102091179	1C26TTN#14208	27.02.2026 *****	2000093152	0	888.196
5102091186	1C26TTN#14207	27.02.2026 *****	2000093152	0	2.383.035
5102091245	1C26TTN#14394	27.02.2026 *****	2000093152	0	1.600.076
5102091248	1C26TTN#14405	27.02.2026 *****	2000093152	0	2.337.867
5102091250	1C26TTN#14395	27.02.2026 *****	2000093152	0	2.847.519
5102091256	1C26TTN#14391	27.02.2026 *****	2000093152	0	2.532.714
5102091260	1C26TTN#14393	27.02.2026 *****	2000093152	0	3.540.184
5102091439	1C26TTN#14212	27.02.2026 *****	2000093152	0	1.000.048
5102091459	1C26TTN#14214	27.02.2026 *****	2000093152	0	1.490.443
5102091475	1C26TTN#14209	27.02.2026 *****	2000093152	0	1.714.146

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102091624	1C26TTN#14164	27.02.2026 *****	2000093152	0	580.772
5102091626	1C26TTN#14166	27.02.2026 *****	2000093152	0	776.345
5102091637	1C26TTN#14167	27.02.2026 *****	2000093152	0	896.297
5102091639	1C26TTN#14162	27.02.2026 *****	2000093152	0	355.536
5102091646	1C26TTN#14163	27.02.2026 *****	2000093152	0	417.938
5102091649	1C26TTN#14170	27.02.2026 *****	2000093152	0	1.877.135
5102091658	1C26TTN#14174	27.02.2026 *****	2000093152	0	845.247
5102091665	1C26TTN#14158	27.02.2026 *****	2000093152	0	808.911
5102091676	1C26TTN#14172	27.02.2026 *****	2000093152	0	803.749
5102091680	1C26TTN#14159	27.02.2026 *****	2000093152	0	1.006.930
5102091693	1C26TTN#14086	27.02.2026 *****	2000093152	0	618.559
5102091694	1C26TTN#14090	27.02.2026 *****	2000093152	0	1.322.374
5102091695	1C26TTN#14088	27.02.2026 *****	2000093152	0	780.156
5102091702	1C26TTN#14087	27.02.2026 *****	2000093152	0	515.682
5102091703	1C26TTN#14092	27.02.2026 *****	2000093152	0	1.055.910
5102091713	1C26TTN#14089	27.02.2026 *****	2000093152	0	352.633
5102091715	1C26TTN#14091	27.02.2026 *****	2000093152	0	373.496
5102091719	1C26TTN#14093	27.02.2026 *****	2000093152	0	605.191
5102091721	1C26TTN#14140	27.02.2026 *****	2000093152	0	352.633
5102091726	1C26TTN#14147	27.02.2026 *****	2000093152	0	1.122.365
5102091727	1C26TTN#14145	27.02.2026 *****	2000093152	0	914.263

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102091730	1C26TTN#14085	27.02.2026 *****	2000093152	0	795.601
5102091736	1C26TTN#14141	27.02.2026 *****	2000093152	0	605.191
5102091737	1C26TTN#14132	27.02.2026 *****	2000093152	0	202.228
5102091741	1C26TTN#14144	27.02.2026 *****	2000093152	0	493.582
5102091744	1C26TTN#14121	27.02.2026 *****	2000093152	0	926.750
5102091745	1C26TTN#14127	27.02.2026 *****	2000093152	0	240.570
5102091746	1C26TTN#14123	27.02.2026 *****	2000093152	0	2.718.970
5102091751	1C26TTN#14146	27.02.2026 *****	2000093152	0	1.075.563
5102091754	1C26TTN#14188	27.02.2026 *****	2000093152	0	801.900
5102091756	1C26TTN#14142	27.02.2026 *****	2000093152	0	808.911
5102091757	1C26TTN#14186	27.02.2026 *****	2000093152	0	1.673.654
5102091760	1C26TTN#14125	27.02.2026 *****	2000093152	0	269.637
5102091761	1C26TTN#14436	27.02.2026 *****	2000093152	0	925.720
5102091762	1C26TTN#14143	27.02.2026 *****	2000093152	0	1.200.057
5102091763	1C26TTN#14441	27.02.2026 *****	2000093152	0	504.645
5102091765	1C26TTN#14129	27.02.2026 *****	2000093152	0	485.959
5102091767	1C26TTN#14444	27.02.2026 *****	2000093152	0	774.282
5102091768	1C26TTN#14191	27.02.2026 *****	2000093152	0	481.140
5102091770	1C26TTN#14183	27.02.2026 *****	2000093152	0	1.605.728
5102091773	1C26TTN#14192	27.02.2026 *****	2000093152	0	801.900
5102091776	1C26TTN#14130	27.02.2026 *****	2000093152	0	791.435

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102091778	1C26TTN#14124	27.02.2026 *****	2000093152	0	440.791
5102091781	1C26TTN#14185	27.02.2026 *****	2000093152	0	4.179.946
5102091783	1C26TTN#14126	27.02.2026 *****	2000093152	0	600.029
5102091784	1C26TTN#14122	27.02.2026 *****	2000093152	0	1.300.261
5102091785	1C26TTN#14445	27.02.2026 *****	2000093152	0	1.193.119
5102091786	1C26TTN#14222	27.02.2026 *****	2000093152	0	2.083.749
5102091787	1C26TTN#14179	27.02.2026 *****	2000093152	0	764.711
5102091790	1C26TTN#14182	27.02.2026 *****	2000093152	0	1.264.893
5102091794	1C26TTN#14194	27.02.2026 *****	2000093152	0	1.555.675
5102091795	1C26TTN#14180	27.02.2026 *****	2000093152	0	2.249.331
5102091796	1C26TTN#14426	27.02.2026 *****	2000093152	0	1.829.950
5102091797	1C26TTN#14181	27.02.2026 *****	2000093152	0	1.203.042
5102091804	1C26TTN#14178	27.02.2026 *****	2000093152	0	440.791
5102091882	1C26TTN#14176	27.02.2026 *****	2000093152	0	741.004
5102091887	1C26TTN#14177	27.02.2026 *****	2000093152	0	985.429
5102091898	1C26TTN#14165	27.02.2026 *****	2000093152	0	1.902.933
5102091915	1C26TTN#14173	27.02.2026 *****	2000093152	0	746.993
5102091916	1C26TTN#14169	27.02.2026 *****	2000093152	0	796.483
5102091928	1C26TTN#14168	27.02.2026 *****	2000093152	0	4.255.859
5102091968	1C26TTN#14114	27.02.2026 *****	2000093152	0	240.170
5102091969	1C26TTN#14113	27.02.2026 *****	2000093152	0	818.099

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102091982	1C26TTN#14112	27.02.2026 *****	2000093152	0	793.424
5102091983	1C26TTN#14108	27.02.2026 *****	2000093152	0	397.801
5102091991	1C26TTN#14196	27.02.2026 *****	2000093152	0	369.538
5102091999	1C26TTN#14115	27.02.2026 *****	2000093152	0	835.717
5102092001	1C26TTN#14097	27.02.2026 *****	2000093152	0	400.950
5102092003	1C26TTN#14095	27.02.2026 *****	2000093152	0	481.140
5102092010	1C26TTN#14101	27.02.2026 *****	2000093152	0	440.791
5102092011	1C26TTN#14096	27.02.2026 *****	2000093152	0	2.050.148
5102092013	1C26TTN#14098	27.02.2026 *****	2000093152	0	760.409
5102092015	1C26TTN#14100	27.02.2026 *****	2000093152	0	180.128
5102092032	1C26TTN#14094	27.02.2026 *****	2000093152	0	1.634.970
5102092203	1C26TTN#14156	27.02.2026 *****	2000093152	0	637.259
5102092218	1C26TTN#14160	27.02.2026 *****	2000093152	0	177.768
5102092289	1C26TTN#14155	27.02.2026 *****	2000093152	0	815.027
5102092290	1C26TTN#14148	27.02.2026 *****	2000093152	0	266.652
5102092292	1C26TTN#14157	27.02.2026 *****	2000093152	0	793.424
5102092296	1C26TTN#14150	27.02.2026 *****	2000093152	0	646.830
5102092299	1C26TTN#14137	27.02.2026 *****	2000093152	0	889.205
5102092300	1C26TTN#14131	27.02.2026 *****	2000093152	0	399.978
5102092301	1C26TTN#14135	27.02.2026 *****	2000093152	0	1.777.637
5102092303	1C26TTN#14154	27.02.2026 *****	2000093152	0	530.401

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102092305	1C26TTN#14133	27.02.2026 *****	2000093152	0	793.424
5102092306	1C26TTN#14153	27.02.2026 *****	2000093152	0	764.711
5102092308	1C26TTN#14152	27.02.2026 *****	2000093152	0	1.016.630
5102092310	1C26TTN#14139	27.02.2026 *****	2000093152	0	1.227.561
5102092312	1C26TTN#14117	27.02.2026 *****	2000093152	0	1.476.617
5102092317	1C26TTN#14103	27.02.2026 *****	2000093152	0	574.117
5102092321	1C26TTN#14195	27.02.2026 *****	2000093152	0	2.423.228
5102092322	1C26TTN#14138	27.02.2026 *****	2000093152	0	666.630
5102092325	1C26TTN#14202	27.02.2026 *****	2000093152	0	1.668.946
5102092328	1C26TTN#14161	27.02.2026 *****	2000093152	0	269.637
5102092330	1C26TTN#14134	27.02.2026 *****	2000093152	0	3.212.417
5102092331	1C26TTN#14413	27.02.2026 *****	2000093152	0	937.472
5102092333	1C26TTN#14151	27.02.2026 *****	2000093152	0	666.087
5102092334	1C26TTN#14198	27.02.2026 *****	2000093152	0	2.071.572
5102092335	1C26TTN#14128	27.02.2026 *****	2000093152	0	600.029
5102092336	1C26TTN#14105	27.02.2026 *****	2000093152	0	311.094
5102092337	1C26TTN#14432	27.02.2026 *****	2000093152	0	1.035.681
5102092338	1C26TTN#14120	27.02.2026 *****	2000093152	0	668.930
5102092339	1C26TTN#14118	27.02.2026 *****	2000093152	0	259.740
5102092341	1C26TTN#14106	27.02.2026 *****	2000093152	0	480.866
5102092343	1C26TTN#14434	27.02.2026 *****	2000093152	0	1.015.351

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102092344	1C26TTN#14109	27.02.2026 *****	2000093152	0	528.949
5102092345	1C26TTN#14104	27.02.2026 *****	2000093152	0	808.911
5102092349	1C26TTN#14200	27.02.2026 *****	2000093152	0	1.641.574
5102092350	1C26TTN#14433	27.02.2026 *****	2000093152	0	974.903
5102092351	1C26TTN#14199	27.02.2026 *****	2000093152	0	808.911
5102092353	1C26TTN#14431	27.02.2026 *****	2000093152	0	1.345.351
5102092354	1C26TTN#14435	27.02.2026 *****	2000093152	0	775.181
5102092356	1C26TTN#14107	27.02.2026 *****	2000093152	0	266.652
5102092358	1C26TTN#14116	27.02.2026 *****	2000093152	0	1.073.567
5102092361	1C26TTN#14102	27.02.2026 *****	2000093152	0	264.475
5102092362	1C26TTN#14197	27.02.2026 *****	2000093152	0	469.800
5102092364	1C26TTN#14119	27.02.2026 *****	2000093152	0	802.256
5102092427	1C26TTN#14411	27.02.2026 *****	2000093152	0	801.412
5102092428	1C26TTN#14407	27.02.2026 *****	2000093152	0	4.786.063
5102092434	1C26TTN#14410	27.02.2026 *****	2000093152	0	1.718.939
5102092439	1C26TTN#14171	27.02.2026 *****	2000093152	0	852.201
5102092441	1C26TTN#14409	27.02.2026 *****	2000093152	0	1.274.519
5102092445	1C26TTN#14412	27.02.2026 *****	2000093152	0	1.049.935
5102092456	1C26TTN#14408	27.02.2026 *****	2000093152	0	1.904.607
5102092459	1C26TTN#14203	27.02.2026 *****	2000093152	0	691.272
5102092461	1C26TTN#14406	27.02.2026 *****	2000093152	0	2.022.278

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102092500	1C26TTN#14082	27.02.2026 *****	2000093152	0	643.134
5102092511	1C26TTN#14184	27.02.2026 *****	2000093152	0	3.819.776
5102092529	1C26TTN#14083	27.02.2026 *****	2000093152	0	399.978
5102092533	1C26TTN#14175	27.02.2026 *****	2000093152	0	896.303
5102092538	1C26TTN#14189	27.02.2026 *****	2000093152	0	240.570
5102092547	1C26TTN#14190	27.02.2026 *****	2000093152	0	801.900
5102123417	K26TTM#00083170	01.03.2026 *****	2000093152	0	696.235-
5102131701	K26TTM#00081444	28.02.2026 *****	2000093152	0	1.125.049-
5102131811	K26TTM#00081473	28.02.2026 *****	2000093152	0	131.058-
5102131964	K26TTM#00081511	28.02.2026 *****	2000093152	0	214.097-
5102132205	K26TTM#00081553	28.02.2026 *****	2000093152	0	274.140-
5102132217	K26TTM#00024563	28.02.2026 *****	2000093152	0	240.570-
5102132270	K26TTM#00081567	28.02.2026 *****	2000093152	0	321.146-
5102132635	K26TTM#00024583	28.02.2026 *****	2000093152	0	622.238-
5102132743	K26TTM#00081644	28.02.2026 *****	2000093152	0	477.064-
5102132930	K26TTM#00081674	28.02.2026 *****	2000093152	0	99.360-
5102132979	K26TTM#00081680	28.02.2026 *****	2000093152	0	240.570-
5102133037	K26TTM#00081692	28.02.2026 *****	2000093152	0	80.190-
5102133106	K26TTM#00081706	28.02.2026 *****	2000093152	0	180.128-
5102133713	K26TTM#00002245	28.02.2026 *****	2000093152	0	567.189-
5102133769	K26TTM#00081850	28.02.2026 *****	2000093152	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102133781	K26TTM#00081857	28.02.2026 *****	2000093152	0	153.252-
5102133887	K26TTM#00081892	28.02.2026 *****	2000093152	0	643.250-
5102134199	K26TTM#00002251	28.02.2026 *****	2000093152	0	237.135-
5102134274	K26TTM#00081994	28.02.2026 *****	2000093152	0	913.302-
5102134296	K26TTM#00082002	28.02.2026 *****	2000093152	0	107.049-
5102134369	K26TTM#00024716	28.02.2026 *****	2000093152	0	129.870-
5102134395	K26TTM#00002253	28.02.2026 *****	2000093152	0	250.620-
5102134497	K26TTM#00082044	28.02.2026 *****	2000093152	0	130.823-
5102134674	K26TTM#00082093	28.02.2026 *****	2000093152	0	739.824-
5102134724	K26TTM#00082106	28.02.2026 *****	2000093152	0	431.948-
5102134896	K26TTM#00082142	28.02.2026 *****	2000093152	0	76.626-
5102134911	K26TTM#00082148	28.02.2026 *****	2000093152	0	689.366-
5102134948	K26TTM#00082155	28.02.2026 *****	2000093152	0	411.283-
5102135011	K26TTM#00002263	28.02.2026 *****	2000093152	0	99.360-
5102135183	K26TTM#00082231	28.02.2026 *****	2000093152	0	452.440-
5102135184	K26TTM#00082232	28.02.2026 *****	2000093152	0	240.170-
5102135233	K26TTM#00082246	28.02.2026 *****	2000093152	0	266.544-
5102135279	K26TTM#00082258	28.02.2026 *****	2000093152	0	218.116-
5102135347	K26TTM#00082268	28.02.2026 *****	2000093152	0	216.786-
5102135415	K26TTM#00082283	28.02.2026 *****	2000093152	0	107.049-
5102135470	K26TTM#00082297	28.02.2026 *****	2000093152	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102135590	K26TTM#00024846	28.02.2026 *****	2000093152	0	580.886-
5102135591	K26TTM#00082333	28.02.2026 *****	2000093152	0	390.188-
5102135802	K26TTM#00082378	28.02.2026 *****	2000093152	0	49.680-
5102135944	K26TTM#00082416	28.02.2026 *****	2000093152	0	735.570-
5102136050	K26TTM#00082439	28.02.2026 *****	2000093152	0	474.398-
5102136561	K26TTM#00082517	28.02.2026 *****	2000093152	0	541.508-
5102136728	K26TTM#00082546	28.02.2026 *****	2000093152	0	397.386-
5102137007	K26TTM#00024935	28.02.2026 *****	2000093152	0	735.962-
5102137113	K26TTM#00082600	28.02.2026 *****	2000093152	0	120.085-
5102137203	K26TTM#00082611	28.02.2026 *****	2000093152	0	155.931-
5102137236	K26TTM#00082617	28.02.2026 *****	2000093152	0	344.965-
5102137830	K26TTM#00082707	28.02.2026 *****	2000093152	0	848.205-
5102137881	K26TTM#00082716	28.02.2026 *****	2000093152	0	393.822-
5102137956	K26TTM#00082722	28.02.2026 *****	2000093152	0	271.188-
5102138067	K26TTM#00082738	28.02.2026 *****	2000093152	0	60.043-
5102138275	K26TTM#00082770	28.02.2026 *****	2000093152	0	108.393-
5102138343	K26TTM#00082782	28.02.2026 *****	2000093152	0	316.146-
5102138346	K26TTM#00082784	28.02.2026 *****	2000093152	0	149.040-
5102138600	K26TTM#00082824	28.02.2026 *****	2000093152	0	49.680-
5102138718	K26TTM#00082846	28.02.2026 *****	2000093152	0	534.440-
5102138739	K26TTM#00082849	28.02.2026 *****	2000093152	0	400.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102138852	K26TTM#00025018	28.02.2026 *****	2000093152	0	531.319-
5102138946	K26TTM#00082882	28.02.2026 *****	2000093152	0	229.878-
5102139070	K26TTM#00082904	28.02.2026 *****	2000093152	0	257.433-
5102139313	K26TTM#00082949	28.02.2026 *****	2000093152	0	478.441-
5102139346	K26TTM#00082957	28.02.2026 *****	2000093152	0	107.049-
5102139355	K26TTM#00082961	28.02.2026 *****	2000093152	0	107.049-
5102139357	K26TTM#00082962	28.02.2026 *****	2000093152	0	107.049-
5102139447	K26TTM#00082979	28.02.2026 *****	2000093152	0	161.245-
5102139872	K26TTM#00083079	28.02.2026 *****	2000093152	0	372.708-
5102139911	K26TTM#00083089	28.02.2026 *****	2000093152	0	260.301-
5102140103	K26TTM#00083140	28.02.2026 *****	2000093152	0	637.452-
5102140177	K26TTM#00025086	28.02.2026 *****	2000093152	0	1.128.548-
5102167507	K26TTM#00001393	01.03.2026 *****	2000093152	0	1.006.331-
5102167534	K26TTM#00083191	01.03.2026 *****	2000093152	0	433.572-
5102167536	K26TTM#00083193	01.03.2026 *****	2000093152	0	198.720-
5102167592	K26TTM#00002605	01.03.2026 *****	2000093152	0	120.085-
5102167601	K26TTM#00001040	01.03.2026 *****	2000093152	0	160.380-
5102167604	K26TTM#00000536	01.03.2026 *****	2000093152	0	683.343-
5102167607	K26TTM#00002611	01.03.2026 *****	2000093152	0	76.626-
5102167624	K26TTM#00001395	01.03.2026 *****	2000093152	0	287.176-
5102167626	K26TTM#00000438	01.03.2026 *****	2000093152	0	535.243-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102167628	K26TTM#00006528	01.03.2026 *****	2000093152	0	240.570-
5102167658	K26TTM#00083252	01.03.2026 *****	2000093152	0	407.642-
5102167666	K26TTM#00002608	01.03.2026 *****	2000093152	0	80.190-
5102167671	K26TTM#00001043	01.03.2026 *****	2000093152	0	617.292-
5102167675	K26TTM#00083261	01.03.2026 *****	2000093152	0	104.112-
5102167731	K26TTM#00000539	01.03.2026 *****	2000093152	0	107.049-
5102167733	K26TTM#00083289	01.03.2026 *****	2000093152	0	108.393-
5102167734	K26TTM#00002614	01.03.2026 *****	2000093152	0	588.556-
5102167804	K26TTM#00002616	01.03.2026 *****	2000093152	0	240.570-
5102167824	K26TTM#00083331	01.03.2026 *****	2000093152	0	550.638-
5102167845	K26TTM#00006534	01.03.2026 *****	2000093152	0	107.049-
5102167856	K26TTM#00005452	01.03.2026 *****	2000093152	0	161.245-
5102167874	K26TTM#00013075	01.03.2026 *****	2000093152	0	367.375-
5102167891	K26TTM#00013077	01.03.2026 *****	2000093152	0	120.534-
5102167929	K26TTM#00025118	01.03.2026 *****	2000093152	0	252.612-
5102167932	K26TTM#00000928	01.03.2026 *****	2000093152	0	433.572-
5102167937	K26TTM#00001398	01.03.2026 *****	2000093152	0	126.306-
5102167942	K26TTM#00001399	01.03.2026 *****	2000093152	0	170.214-
5102167946	K26TTM#00001438	01.03.2026 *****	2000093152	0	120.085-
5102167964	K26TTM#00002611	01.03.2026 *****	2000093152	0	79.305-
5102167969	K26TTM#00000330	01.03.2026 *****	2000093152	0	535.243-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102168018	K26TTM#00083406	01.03.2026 *****	2000093152	0	478.467-
5102168032	K26TTM#00083410	01.03.2026 *****	2000093152	0	687.510-
5102168077	K26TTM#00000694	01.03.2026 *****	2000093152	0	214.097-
5102168135	K26TTM#00001039	01.03.2026 *****	2000093152	0	1.025.019-
5102168160	K26TTM#00003515	01.03.2026 *****	2000093152	0	162.590-
5102168166	K26TTM#00003516	01.03.2026 *****	2000093152	0	483.735-
5102168183	K26TTM#00002616	01.03.2026 *****	2000093152	0	153.252-
5102168201	K26TTM#00001986	01.03.2026 *****	2000093152	0	360.256-
5102168205	K26TTM#00083471	01.03.2026 *****	2000093152	0	108.864-
5102168221	K26TTM#00083475	01.03.2026 *****	2000093152	0	334.662-
5102168258	K26TTM#00083495	01.03.2026 *****	2000093152	0	130.823-
5102168263	K26TTM#00000318	01.03.2026 *****	2000093152	0	107.049-
5102168276	K26TTM#00004710	01.03.2026 *****	2000093152	0	535.243-
5102168333	K26TTM#00000471	01.03.2026 *****	2000093152	0	106.920-
5102168367	K26TTM#00083541	01.03.2026 *****	2000093152	0	216.786-
5102168370	K26TTM#00083543	01.03.2026 *****	2000093152	0	107.049-
5102168377	K26TTM#00006916	01.03.2026 *****	2000093152	0	820.057-
5102168380	K26TTM#00013113	01.03.2026 *****	2000093152	0	54.197-
5102168384	K26TTM#00083549	01.03.2026 *****	2000093152	0	163.919-
5102168414	K26TTM#00083563	01.03.2026 *****	2000093152	0	107.049-
5102168458	K26TTM#00002627	01.03.2026 *****	2000093152	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102168465	K26TTM#00004712	01.03.2026 *****	2000093152	0	237.916-
5102168469	K26TTM#00013119	01.03.2026 *****	2000093152	0	99.360-
5102168482	K26TTM#00001331	01.03.2026 *****	2000093152	0	108.393-
5102168523	K26TTM#00001052	01.03.2026 *****	2000093152	0	54.197-
5102168623	K26TTM#00001388	01.03.2026 *****	2000093152	0	241.069-
5102168727	K26TTM#00083670	01.03.2026 *****	2000093152	0	187.239-
5102168732	K26TTM#00000643	01.03.2026 *****	2000093152	0	240.170-
5102168752	K26TTM#00001644	01.03.2026 *****	2000093152	0	54.432-
5102168824	K26TTM#00001444	01.03.2026 *****	2000093152	0	234.324-
5102168825	K26TTM#00000645	01.03.2026 *****	2000093152	0	290.250-
5102168852	K26TTM#00083709	01.03.2026 *****	2000093152	0	214.097-
5102168863	K26TTM#00001445	01.03.2026 *****	2000093152	0	80.190-
5102168922	K26TTM#00002637	01.03.2026 *****	2000093152	0	114.239-
5102168927	K26TTM#00001336	01.03.2026 *****	2000093152	0	240.570-
5102168936	K26TTM#00000934	01.03.2026 *****	2000093152	0	240.170-
5102169013	K26TTM#00006558	01.03.2026 *****	2000093152	0	321.146-
5102169030	K26TTM#00001042	01.03.2026 *****	2000093152	0	229.878-
5102169068	K26TTM#00004724	01.03.2026 *****	2000093152	0	546.426-
5102169147	K26TTM#00000264	01.03.2026 *****	2000093152	0	260.172-
5102169148	K26TTM#00006562	01.03.2026 *****	2000093152	0	228.345-
5102169199	K26TTM#00001652	01.03.2026 *****	2000093152	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102169203	K26TTM#00083837	01.03.2026 *****	2000093152	0	114.475-
5102169208	K26TTM#00083840	01.03.2026 *****	2000093152	0	214.097-
5102169253	K26TTM#00000265	01.03.2026 *****	2000093152	0	273.786-
5102169255	K26TTM#00002219	01.03.2026 *****	2000093152	0	107.049-
5102169258	K26TTM#00001046	01.03.2026 *****	2000093152	0	535.243-
5102169264	K26TTM#00001059	01.03.2026 *****	2000093152	0	54.197-
5102169398	K26TTM#00083908	01.03.2026 *****	2000093152	0	214.577-
5102169404	K26TTM#00000938	01.03.2026 *****	2000093152	0	162.590-
5102169407	K26TTM#00004731	01.03.2026 *****	2000093152	0	49.680-
5102169456	K26TTM#00083920	01.03.2026 *****	2000093152	0	603.882-
5102169458	K26TTM#00083922	01.03.2026 *****	2000093152	0	709.576-
5102169501	K26TTM#00005344	01.03.2026 *****	2000093152	0	888.437-
5102169521	K26TTM#00005345	01.03.2026 *****	2000093152	0	107.049-
5102169557	K26TTM#00006573	01.03.2026 *****	2000093152	0	80.190-
5102169587	K26TTM#00006575	01.03.2026 *****	2000093152	0	80.190-
5102169660	K26TTM#00001052	01.03.2026 *****	2000093152	0	80.190-
5102169663	K26TTM#00000139	01.03.2026 *****	2000093152	0	300.213-
5102169747	K26TTM#00013190	01.03.2026 *****	2000093152	0	289.365-
5102169764	K26TTM#00000779	01.03.2026 *****	2000093152	0	54.197-
5102169775	K26TTM#00084025	01.03.2026 *****	2000093152	0	670.554-
5102169782	K26TTM#00001455	01.03.2026 *****	2000093152	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102169805	K26TTM#00013194	01.03.2026 *****	2000093152	0	80.190-
5102169806	K26TTM#00013195	01.03.2026 *****	2000093152	0	340.491-
5102169853	K26TTM#00000140	01.03.2026 *****	2000093152	0	215.784-
5102169855	K26TTM#00000141	01.03.2026 *****	2000093152	0	320.760-
5102169893	K26TTM#00013201	01.03.2026 *****	2000093152	0	80.190-
5102169919	K26TTM#00005354	01.03.2026 *****	2000093152	0	107.049-
5102169955	K26TTM#00001551	01.03.2026 *****	2000093152	0	120.085-
5102169976	K26TTM#00004742	01.03.2026 *****	2000093152	0	261.645-
5102169983	K26TTM#00005355	01.03.2026 *****	2000093152	0	2.838.322-
5102172331	1C26TTN#14268	27.02.2026 *****	2000093152	0	1.136.318
5102172357	1C26TTN#14271	27.02.2026 *****	2000093152	0	643.019
5102172370	1C26TTN#14264	27.02.2026 *****	2000093152	0	2.251.161
5102172380	1C26TTN#14267	27.02.2026 *****	2000093152	0	749.722
5102172381	1C26TTN#14263	27.02.2026 *****	2000093152	0	888.922
5102172555	1C26TTN#14245	27.02.2026 *****	2000093152	0	710.428
5102172557	1C26TTN#14246	27.02.2026 *****	2000093152	0	1.119.071
5102172564	1C26TTN#14251	27.02.2026 *****	2000093152	0	976.727
5102172574	1C26TTN#14253	27.02.2026 *****	2000093152	0	1.372.493
5102172576	1C26TTN#14243	27.02.2026 *****	2000093152	0	1.959.323
5102172580	1C26TTN#14269	27.02.2026 *****	2000093152	0	681.942
5102172587	1C26TTN#14250	27.02.2026 *****	2000093152	0	702.460

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102172600	1C26TTN#14248	27.02.2026 *****	2000093152	0	2.257.513
5102172722	1C26TTN#14261	27.02.2026 *****	2000093152	0	1.372.482
5102172725	1C26TTN#14257	27.02.2026 *****	2000093152	0	638.202
5102172737	1C26TTN#14256	27.02.2026 *****	2000093152	0	2.172.126
5102172751	1C26TTN#14274	27.02.2026 *****	2000093152	0	511.393
5102173007	1C26TTN#14254	27.02.2026 *****	2000093152	0	2.628.212
5102173010	1C26TTN#14252	27.02.2026 *****	2000093152	0	3.071.222
5102173456	1C26TTN#14349	27.02.2026 *****	2000093152	0	789.741
5102173457	1C26TTN#14350	27.02.2026 *****	2000093152	0	1.938.574
5102173465	1C26TTN#14358	27.02.2026 *****	2000093152	0	1.158.582
5102173466	1C26TTN#14354	27.02.2026 *****	2000093152	0	973.642
5102173471	1C26TTN#14351	27.02.2026 *****	2000093152	0	858.943
5102173477	1C26TTN#14356	27.02.2026 *****	2000093152	0	831.846
5102173484	1C26TTN#14353	27.02.2026 *****	2000093152	0	4.437.856
5102173488	1C26TTN#14355	27.02.2026 *****	2000093152	0	1.404.083
5102173489	1C26TTN#14357	27.02.2026 *****	2000093152	0	1.756.369
5102173638	1C26TTN#14389	27.02.2026 *****	2000093152	0	1.218.624
5102173640	1C26TTN#14390	27.02.2026 *****	2000093152	0	1.224.476
5102173651	1C26TTN#14382	27.02.2026 *****	2000093152	0	1.281.085
5102173654	1C26TTN#14392	27.02.2026 *****	2000093152	0	1.472.053
5102173668	1C26TTN#14401	27.02.2026 *****	2000093152	0	1.507.399

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102173670	1C26TTN#14383	27.02.2026 *****	2000093152	0	1.742.234
5102173672	1C26TTN#14388	27.02.2026 *****	2000093152	0	777.838
5102173675	1C26TTN#14375	27.02.2026 *****	2000093152	0	2.192.888
5102173693	1C26TTN#14385	27.02.2026 *****	2000093152	0	2.222.757
5102173694	1C26TTN#14396	27.02.2026 *****	2000093152	0	899.623
5102173830	1C26TTN#14402	27.02.2026 *****	2000093152	0	1.095.237
5102173845	1C26TTN#14403	27.02.2026 *****	2000093152	0	1.919.749
5102173847	1C26TTN#14400	27.02.2026 *****	2000093152	0	1.583.286
5102173852	1C26TTN#14366	27.02.2026 *****	2000093152	0	3.559.399
5102173855	1C26TTN#14404	27.02.2026 *****	2000093152	0	777.838
5102173856	1C26TTN#14399	27.02.2026 *****	2000093152	0	1.246.488
5102173859	1C26TTN#14373	27.02.2026 *****	2000093152	0	779.844
5102173860	1C26TTN#14301	27.02.2026 *****	2000093152	0	872.575
5102173862	1C26TTN#14384	27.02.2026 *****	2000093152	0	1.639.337
5102173863	1C26TTN#14292	27.02.2026 *****	2000093152	0	1.178.605
5102173866	1C26TTN#14397	27.02.2026 *****	2000093152	0	1.391.828
5102173869	1C26TTN#14374	27.02.2026 *****	2000093152	0	2.331.991
5102173883	1C26TTN#14275	27.02.2026 *****	2000093152	0	2.363.053
5102173886	1C26TTN#14369	27.02.2026 *****	2000093152	0	1.231.405
5102173887	1C26TTN#14288	27.02.2026 *****	2000093152	0	1.053.631
5102173888	1C26TTN#14370	27.02.2026 *****	2000093152	0	1.515.678

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102173890	1C26TTN#14371	27.02.2026 *****	2000093152	0	901.882
5102173893	1C26TTN#14285	27.02.2026 *****	2000093152	0	777.838
5102173894	1C26TTN#14310	27.02.2026 *****	2000093152	0	1.010.115
5102173900	1C26TTN#14368	27.02.2026 *****	2000093152	0	807.708
5102173901	1C26TTN#14312	27.02.2026 *****	2000093152	0	564.038
5102173902	1C26TTN#14300	27.02.2026 *****	2000093152	0	2.804.529
5102173903	1C26TTN#14398	27.02.2026 *****	2000093152	0	1.053.279
5102173904	1C26TTN#14273	27.02.2026 *****	2000093152	0	1.779.337
5102173906	1C26TTN#14282	27.02.2026 *****	2000093152	0	643.019
5102173907	1C26TTN#14277	27.02.2026 *****	2000093152	0	643.019
5102173915	1C26TTN#14309	27.02.2026 *****	2000093152	0	511.393
5102173919	1C26TTN#14272	27.02.2026 *****	2000093152	0	864.503
5102173941	1C26TTN#14235	27.02.2026 *****	2000093152	0	777.838
5102173946	1C26TTN#14270	27.02.2026 *****	2000093152	0	783.853
5102173951	1C26TTN#14232	27.02.2026 *****	2000093152	0	1.579.327
5102173953	1C26TTN#14228	27.02.2026 *****	2000093152	0	4.331.551
5102173954	1C26TTN#14234	27.02.2026 *****	2000093152	0	1.311.908
5102173963	1C26TTN#14233	27.02.2026 *****	2000093152	0	1.756.369
5102173983	1C26TTN#14229	27.02.2026 *****	2000093152	0	2.229.768
5102173984	1C26TTN#14247	27.02.2026 *****	2000093152	0	575.610
5102173990	1C26TTN#14236	27.02.2026 *****	2000093152	0	1.415.097

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102174005	1C26TTN#14226	27.02.2026 *****	2000093152	0	1.466.726
5102174032	1C26TTN#14201	27.02.2026 *****	2000093152	0	978.054
5102174033	1C26TTN#14218	27.02.2026 *****	2000093152	0	1.148.027
5102174058	1C26TTN#14241	27.02.2026 *****	2000093152	0	2.317.844
5102174063	1C26TTN#14210	27.02.2026 *****	2000093152	0	1.176.010
5102174064	1C26TTN#14365	27.02.2026 *****	2000093152	0	947.278
5102174065	1C26TTN#14362	27.02.2026 *****	2000093152	0	777.838
5102174068	1C26TTN#14359	27.02.2026 *****	2000093152	0	1.691.178
5102174077	1C26TTN#14213	27.02.2026 *****	2000093152	0	751.775
5102174078	1C26TTN#14372	27.02.2026 *****	2000093152	0	1.140.037
5102174079	1C26TTN#14367	27.02.2026 *****	2000093152	0	779.743
5102174080	1C26TTN#14361	27.02.2026 *****	2000093152	0	1.429.064
5102174081	1C26TTN#14363	27.02.2026 *****	2000093152	0	1.165.442
5102174085	1C26TTN#14360	27.02.2026 *****	2000093152	0	3.926.753
5102174087	1C26TTN#14364	27.02.2026 *****	2000093152	0	1.605.044
5102174090	1C26TTN#14342	27.02.2026 *****	2000093152	0	777.838
5102174091	1C26TTN#14346	27.02.2026 *****	2000093152	0	635.051
5102174093	1C26TTN#14335	27.02.2026 *****	2000093152	0	1.623.769
5102174094	1C26TTN#14338	27.02.2026 *****	2000093152	0	486.283
5102174097	1C26TTN#14339	27.02.2026 *****	2000093152	0	2.203.049
5102174100	1C26TTN#14337	27.02.2026 *****	2000093152	0	1.623.769

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102174107	1C26TTN#14334	27.02.2026 *****	2000093152	0	1.245.413
5102174111	1C26TTN#14347	27.02.2026 *****	2000093152	0	1.200.057
5102174115	1C26TTN#14341	27.02.2026 *****	2000093152	0	1.182.252
5102174120	1C26TTN#14330	27.02.2026 *****	2000093152	0	787.404
5102174121	1C26TTN#14289	27.02.2026 *****	2000093152	0	719.004
5102174123	1C26TTN#14345	27.02.2026 *****	2000093152	0	451.350
5102174125	1C26TTN#14348	27.02.2026 *****	2000093152	0	773.047
5102174126	1C26TTN#14331	27.02.2026 *****	2000093152	0	780.570
5102174132	1C26TTN#14352	27.02.2026 *****	2000093152	0	828.902
5102174144	1C26TTN#14328	27.02.2026 *****	2000093152	0	1.535.611
5102174201	1C26TTN#14204	27.02.2026 *****	2000093152	0	1.179.308
5102174216	1C26TTN#14206	27.02.2026 *****	2000093152	0	1.218.629
5102174231	1C26TTN#14321	27.02.2026 *****	2000093152	0	643.019
5102174232	1C26TTN#14318	27.02.2026 *****	2000093152	0	1.580.053
5102174236	1C26TTN#14324	27.02.2026 *****	2000093152	0	1.025.592
5102174237	1C26TTN#14215	27.02.2026 *****	2000093152	0	1.579.327
5102174242	1C26TTN#14316	27.02.2026 *****	2000093152	0	643.019
5102174243	1C26TTN#14325	27.02.2026 *****	2000093152	0	1.859.466
5102174245	1C26TTN#14317	27.02.2026 *****	2000093152	0	2.047.481
5102174246	1C26TTN#14315	27.02.2026 *****	2000093152	0	2.250.435
5102174249	1C26TTN#14220	27.02.2026 *****	2000093152	0	1.000.773

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102174260	1C26TTN#14239	27.02.2026 *****	2000093152	0	1.409.558
5102174272	1C26TTN#14225	27.02.2026 *****	2000093152	0	6.683.029
5102174273	1C26TTN#14319	27.02.2026 *****	2000093152	0	2.091.923
5102174275	1C26TTN#14323	27.02.2026 *****	2000093152	0	1.170.819
5102174276	1C26TTN#14216	27.02.2026 *****	2000093152	0	644.544
5102174280	1C26TTN#14224	27.02.2026 *****	2000093152	0	841.741
5102174281	1C26TTN#14227	27.02.2026 *****	2000093152	0	1.069.200
5102174285	1C26TTN#14223	27.02.2026 *****	2000093152	0	125.179.203
5102174290	1C26TTN#14237	27.02.2026 *****	2000093152	0	808.901
5102176327	1C26TTN#14067	27.02.2026 *****	2000093152	0	939.698
5102176331	1C26TTN#14075	27.02.2026 *****	2000093152	0	2.815.063
5102176340	1C26TTN#14073	27.02.2026 *****	2000093152	0	2.729.390
5102176349	1C26TTN#14076	27.02.2026 *****	2000093152	0	6.432.329
5102177295	1C26TTN#14059	27.02.2026 *****	2000093152	0	1.946.263
5102177306	1C26TTN#14058	27.02.2026 *****	2000093152	0	2.295.427
5102177307	1C26TTN#14055	27.02.2026 *****	2000093152	0	2.590.730
5102177805	1C26TTN#14079	27.02.2026 *****	2000093152	0	5.115.042
5102177851	1C26TTN#14068	27.02.2026 *****	2000093152	0	3.563.374
5102177871	1C26TTN#14074	27.02.2026 *****	2000093152	0	1.149.390
5102177880	1C26TTN#14072	27.02.2026 *****	2000093152	0	1.897.983
5102177888	1C26TTN#14070	27.02.2026 *****	2000093152	0	5.233.734

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102178249	1C26TTN#14080	27.02.2026 *****	2000093152	0	11.216.858
5102178253	1C26TTN#14071	27.02.2026 *****	2000093152	0	9.000.590
5102178254	1C26TTN#14078	27.02.2026 *****	2000093152	0	1.348.186
5102178307	1C26TTN#14069	27.02.2026 *****	2000093152	0	3.065.520
5102178308	1C26TTN#14063	27.02.2026 *****	2000093152	0	1.662.244
5102178371	1C26TTN#14065	27.02.2026 *****	2000093152	0	4.149.443
5102178720	1C26TTN#14081	27.02.2026 *****	2000093152	0	3.463.517
5102178816	1C26TTN#14050	27.02.2026 *****	2000093152	0	940.410
5102178823	1C26TTN#14060	27.02.2026 *****	2000093152	0	3.299.481
5102178826	1C26TTN#14052	27.02.2026 *****	2000093152	0	940.410
5102178830	1C26TTN#14056	27.02.2026 *****	2000093152	0	479.771
5102178831	1C26TTN#14047	27.02.2026 *****	2000093152	0	1.268.891
5102178836	1C26TTN#14053	27.02.2026 *****	2000093152	0	963.087
5102179051	1C26TTN#14048	27.02.2026 *****	2000093152	0	940.410
5102179062	1C26TTN#14057	27.02.2026 *****	2000093152	0	724.626
5102179082	1C26TTN#14051	27.02.2026 *****	2000093152	0	1.000.048
5102179816	1C26TTN#14061	27.02.2026 *****	2000093152	0	881.582
5102179850	1C26TTN#14049	27.02.2026 *****	2000093152	0	940.410
5102179875	1C26TTN#14062	27.02.2026 *****	2000093152	0	2.326.460
5102179920	1C26TTN#14066	27.02.2026 *****	2000093152	0	2.856.767
5102206708	1C26TTN#14415	27.02.2026 *****	2000093152	0	1.325.822

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206767	1C26TTN#14110	27.02.2026 *****	2000093152	0	881.582
5102206773	1C26TTN#14111	27.02.2026 *****	2000093152	0	793.424
5102206781	1C26TTN#14136	27.02.2026 *****	2000093152	0	360.256
5102206814	1C26TTN#14244	27.02.2026 *****	2000093152	0	888.786
5102206825	1C26TTN#14376	27.02.2026 *****	2000093152	0	840.828
5102206847	1C26TTN#14262	27.02.2026 *****	2000093152	0	756.780
5102206969	1C26TTN#14064	27.02.2026 *****	2000093152	0	4.907.017
5102207081	1C26TTN#14193	27.02.2026 *****	2000093152	0	582.246
5102207835	1C26TTN#13594	26.02.2026 *****	2000093152	0	2.670.918
5102207837	1C26TTN#13481	26.02.2026 *****	2000093152	0	759.650
5102207852	1C26TTN#13608	26.02.2026 *****	2000093152	0	5.271.437
5102208339	1C26TTN#13668	26.02.2026 *****	2000093152	0	7.071.662
5102213603	K26TTM#00006982	02.03.2026 *****	2000093152	0	691.381-
5102213829	K26TTM#00000305	02.03.2026 *****	2000093152	0	317.222-
5102213836	K26TTM#00084204	02.03.2026 *****	2000093152	0	256.754-
5102213920	K26TTM#00001340	02.03.2026 *****	2000093152	0	108.393-
5102213922	K26TTM#00001341	02.03.2026 *****	2000093152	0	53.460-
5102213934	K26TTM#00084214	02.03.2026 *****	2000093152	0	107.049-
5102213957	K26TTM#00004753	02.03.2026 *****	2000093152	0	107.049-
5102214279	K26TTM#00005366	02.03.2026 *****	2000093152	0	383.130-
5102214631	K26TTM#00001670	02.03.2026 *****	2000093152	0	160.380-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102214756	K26TTM#00084361	02.03.2026 *****	2000093152	0	1.112.327-
5102214760	K26TTM#00002667	02.03.2026 *****	2000093152	0	80.190-
5102214874	K26TTM#00005377	02.03.2026 *****	2000093152	0	79.305-
5102214910	K26TTM#00002636	02.03.2026 *****	2000093152	0	161.245-
5102214932	K26TTM#00005379	02.03.2026 *****	2000093152	0	317.222-
5102214939	K26TTM#00013256	02.03.2026 *****	2000093152	0	49.680-
5102214993	K26TTM#00002671	02.03.2026 *****	2000093152	0	367.826-
5102215058	K26TTM#00002672	02.03.2026 *****	2000093152	0	271.188-
5102215070	K26TTM#00003553	02.03.2026 *****	2000093152	0	76.626-
5102215237	K26TTM#00084477	02.03.2026 *****	2000093152	0	321.146-
5102215274	K26TTM#00003555	02.03.2026 *****	2000093152	0	120.085-
5102215302	K26TTM#00084489	02.03.2026 *****	2000093152	0	153.252-
5102215307	K26TTM#00084491	02.03.2026 *****	2000093152	0	306.504-
5102215331	K26TTM#00002675	02.03.2026 *****	2000093152	0	76.626-
5102215401	K26TTM#00001060	02.03.2026 *****	2000093152	0	54.197-
5102215568	K26TTM#00005393	02.03.2026 *****	2000093152	0	107.049-
5102215643	K26TTM#00013289	02.03.2026 *****	2000093152	0	120.534-
5102215693	K26TTM#00025494	02.03.2026 *****	2000093152	0	348.944-
5102215776	K26TTM#00001401	02.03.2026 *****	2000093152	0	107.049-
5102215778	K26TTM#00084589	02.03.2026 *****	2000093152	0	420.681-
5102215901	K26TTM#00002004	02.03.2026 *****	2000093152	0	607.919-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102215903	K26TTM#00002005	02.03.2026 *****	2000093152	0	250.404-
5102216049	K26TTM#00025514	02.03.2026 *****	2000093152	0	268.294-
5102216052	K26TTM#00025515	02.03.2026 *****	2000093152	0	465.484-
5102216060	K26TTM#00001730	02.03.2026 *****	2000093152	0	162.590-
5102216132	K26TTM#00025522	02.03.2026 *****	2000093152	0	553.658-
5102216143	K26TTM#00007050	02.03.2026 *****	2000093152	0	107.049-
5102216212	K26TTM#00084680	02.03.2026 *****	2000093152	0	329.238-
5102216218	K26TTM#00005413	02.03.2026 *****	2000093152	0	214.097-
5102216336	K26TTM#00001447	02.03.2026 *****	2000093152	0	114.239-
5102216428	K26TTM#00084730	02.03.2026 *****	2000093152	0	398.643-
5102216482	K26TTM#00001464	02.03.2026 *****	2000093152	0	149.040-
5102216487	K26TTM#00002683	02.03.2026 *****	2000093152	0	180.128-
5102216523	K26TTM#00084746	02.03.2026 *****	2000093152	0	859.704-
5102216535	K26TTM#00084752	02.03.2026 *****	2000093152	0	442.452-
5102216596	K26TTM#00005423	02.03.2026 *****	2000093152	0	60.043-
5102216621	K26TTM#00001347	02.03.2026 *****	2000093152	0	99.360-
5102216709	K26TTM#00005424	02.03.2026 *****	2000093152	0	107.049-
5102216712	K26TTM#00013321	02.03.2026 *****	2000093152	0	80.190-
5102216739	K26TTM#00084798	02.03.2026 *****	2000093152	0	54.197-
5102216775	K26TTM#00084808	02.03.2026 *****	2000093152	0	178.665-
5102216780	K26TTM#00000593	02.03.2026 *****	2000093152	0	428.194-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102216811	K26TTM#00025588	02.03.2026 *****	2000093152	0	281.938-
5102216856	K26TTM#00084827	02.03.2026 *****	2000093152	0	114.239-
5102216885	K26TTM#00084832	02.03.2026 *****	2000093152	0	433.572-
5102216971	K26TTM#00002653	02.03.2026 *****	2000093152	0	49.680-
5102217021	K26TTM#00006628	02.03.2026 *****	2000093152	0	596.160-
5102217080	K26TTM#00084865	02.03.2026 *****	2000093152	0	274.140-
5102217120	K26TTM#00013333	02.03.2026 *****	2000093152	0	160.380-
5102217124	K26TTM#00013335	02.03.2026 *****	2000093152	0	103.140-
5102217158	K26TTM#00003586	02.03.2026 *****	2000093152	0	267.300-
5102217275	K26TTM#00025632	02.03.2026 *****	2000093152	0	322.490-
5102217277	K26TTM#00025633	02.03.2026 *****	2000093152	0	379.361-
5102217317	K26TTM#00005558	02.03.2026 *****	2000093152	0	76.626-
5102217518	K26TTM#00084923	02.03.2026 *****	2000093152	0	79.305-
5102217586	K26TTM#00025654	02.03.2026 *****	2000093152	0	607.857-
5102217643	K26TTM#00003588	02.03.2026 *****	2000093152	0	149.040-
5102217679	K26TTM#00000246	02.03.2026 *****	2000093152	0	60.043-
5102217794	K26TTM#00084973	02.03.2026 *****	2000093152	0	80.190-
5102217829	K26TTM#00005442	02.03.2026 *****	2000093152	0	214.097-
5102217885	K26TTM#00001071	02.03.2026 *****	2000093152	0	1.176.852-
5102217932	K26TTM#00084990	02.03.2026 *****	2000093152	0	234.699-
5102217985	K26TTM#00001073	02.03.2026 *****	2000093152	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102218087	K26TTM#00025684	02.03.2026 *****	2000093152	0	367.654-
5102218145	K26TTM#00001352	02.03.2026 *****	2000093152	0	120.085-
5102218161	K26TTM#00001066	02.03.2026 *****	2000093152	0	321.146-
5102218162	K26TTM#00025690	02.03.2026 *****	2000093152	0	120.085-
5102218184	K26TTM#00007103	02.03.2026 *****	2000093152	0	139.348-
5102218206	K26TTM#00085064	02.03.2026 *****	2000093152	0	160.380-
5102218220	K26TTM#00000594	02.03.2026 *****	2000093152	0	481.140-
5102218234	K26TTM#00000364	02.03.2026 *****	2000093152	0	107.049-
5102218263	K26TTM#00001107	02.03.2026 *****	2000093152	0	107.049-
5102218274	K26TTM#00000325	02.03.2026 *****	2000093152	0	321.146-
5102218303	K26TTM#00002692	02.03.2026 *****	2000093152	0	721.710-
5102218306	K26TTM#00025712	02.03.2026 *****	2000093152	0	582.230-
5102218310	K26TTM#00025713	02.03.2026 *****	2000093152	0	184.067-
5102218368	K26TTM#00001079	02.03.2026 *****	2000093152	0	860.706-
5102218372	K26TTM#00013368	02.03.2026 *****	2000093152	0	153.252-
5102218415	K26TTM#00002697	02.03.2026 *****	2000093152	0	374.477-
5102218495	K26TTM#00085186	02.03.2026 *****	2000093152	0	202.932-
5102218503	K26TTM#00085189	02.03.2026 *****	2000093152	0	270.983-
5102218534	K26TTM#00007123	02.03.2026 *****	2000093152	0	346.310-
5102218552	K26TTM#00000949	02.03.2026 *****	2000093152	0	54.197-
5102218566	K26TTM#00025741	02.03.2026 *****	2000093152	0	470.448-

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5102218572	K26TTM#00000462	02.03.2026 *****	2000093152	0	107.049-
5102218602	K26TTM#00004783	02.03.2026 *****	2000093152	0	721.710-
5102218629	K26TTM#00025744	02.03.2026 *****	2000093152	0	412.817-
5102218649	K26TTM#00002025	02.03.2026 *****	2000093152	0	1.771.519-
5102218654	K26TTM#00001472	02.03.2026 *****	2000093152	0	99.360-
5102218699	K26TTM#00002705	02.03.2026 *****	2000093152	0	320.760-
5102218712	K26TTM#00085272	02.03.2026 *****	2000093152	0	877.136-
5102218807	K26TTM#00025766	02.03.2026 *****	2000093152	0	877.692-
5102218834	K26TTM#00000656	02.03.2026 *****	2000093152	0	162.590-
5102218865	K26TTM#00005469	02.03.2026 *****	2000093152	0	107.049-
5102218920	K26TTM#00002026	02.03.2026 *****	2000093152	0	120.085-
5102218954	K26TTM#00005582	02.03.2026 *****	2000093152	0	54.197-
5102218962	K26TTM#00007139	02.03.2026 *****	2000093152	0	187.110-
5102218979	K26TTM#00001765	02.03.2026 *****	2000093152	0	160.380-
5102218999	K26TTM#00013400	02.03.2026 *****	2000093152	0	294.287-
5102219092	K26TTM#00025794	02.03.2026 *****	2000093152	0	260.318-
5102219150	K26TTM#00001478	02.03.2026 *****	2000093152	0	321.146-
5102219164	K26TTM#00001083	02.03.2026 *****	2000093152	0	80.190-
5102219171	K26TTM#00013407	02.03.2026 *****	2000093152	0	227.583-
5102219238	K26TTM#00002716	02.03.2026 *****	2000093152	0	240.570-
5102219259	K26TTM#00085510	02.03.2026 *****	2000093152	0	321.146-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102219297	K26TTM#00005591	02.03.2026 *****	2000093152	0	183.675-
5102219312	K26TTM#00085533	02.03.2026 *****	2000093152	0	235.237-
5102219359	K26TTM#00013420	02.03.2026 *****	2000093152	0	321.146-
5102219393	K26TTM#00001482	02.03.2026 *****	2000093152	0	106.920-
5102219434	K26TTM#00005489	02.03.2026 *****	2000093152	0	107.049-
5102219446	K26TTM#00001416	02.03.2026 *****	2000093152	0	49.680-
5102219458	K26TTM#00000808	02.03.2026 *****	2000093152	0	60.043-
5102219502	K26TTM#00005596	02.03.2026 *****	2000093152	0	156.816-
5102219509	K26TTM#00001081	02.03.2026 *****	2000093152	0	240.570-
5102219575	K26TTM#00002723	02.03.2026 *****	2000093152	0	380.789-
5102219596	K26TTM#00004799	02.03.2026 *****	2000093152	0	108.393-
5102219604	K26TTM#00003614	02.03.2026 *****	2000093152	0	60.043-
5102219622	K26TTM#00013442	02.03.2026 *****	2000093152	0	120.534-
5102219671	K26TTM#00006677	02.03.2026 *****	2000093152	0	363.137-
5102219688	K26TTM#00005493	02.03.2026 *****	2000093152	0	107.049-
5102219724	K26TTM#00006679	02.03.2026 *****	2000093152	0	76.626-
5102219743	K26TTM#00004802	02.03.2026 *****	2000093152	0	321.146-
5102219780	K26TTM#00001463	02.03.2026 *****	2000093152	0	80.190-
5102219785	K26TTM#00013458	02.03.2026 *****	2000093152	0	60.043-
5102219787	K26TTM#00003999	02.03.2026 *****	2000093152	0	108.393-
5102219789	K26TTM#00001501	02.03.2026 *****	2000093152	0	80.190-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102219804	K26TTM#00013460	02.03.2026 *****	2000093152	0	338.739-
5102219840	K26TTM#00006685	02.03.2026 *****	2000093152	0	80.190-
5102219843	K26TTM#00006686	02.03.2026 *****	2000093152	0	149.040-
5102219850	K26TTM#00013462	02.03.2026 *****	2000093152	0	107.049-
5102219879	K26TTM#00006688	02.03.2026 *****	2000093152	0	80.190-
5102219949	K26TTM#00000367	02.03.2026 *****	2000093152	0	114.239-
5102219964	K26TTM#00085747	02.03.2026 *****	2000093152	0	54.197-
5102220018	K26TTM#00001083	02.03.2026 *****	2000093152	0	174.282-
5102220030	K26TTM#00006692	02.03.2026 *****	2000093152	0	322.970-
5102220063	K26TTM#00000813	02.03.2026 *****	2000093152	0	60.043-
5102220084	K26TTM#00006694	02.03.2026 *****	2000093152	0	76.626-
5102220112	K26TTM#00000151	02.03.2026 *****	2000093152	0	293.403-
5102220142	K26TTM#00085814	02.03.2026 *****	2000093152	0	214.097-
5102220145	K26TTM#00085816	02.03.2026 *****	2000093152	0	161.245-
5102220152	K26TTM#00001422	02.03.2026 *****	2000093152	0	535.243-
5102220191	K26TTM#00000599	02.03.2026 *****	2000093152	0	76.626-
5102220248	K26TTM#00085851	02.03.2026 *****	2000093152	0	120.085-
5102220281	K26TTM#00025948	02.03.2026 *****	2000093152	0	60.043-
5102220289	K26TTM#00001776	02.03.2026 *****	2000093152	0	361.603-
5102265221	K26TTM#00000460	03.03.2026 *****	2000093152	0	76.626-
5102265297	K26TTM#00085876	03.03.2026 *****	2000093152	0	149.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102265527	K26TTM#00000258	03.03.2026 *****	2000093152	0	321.146-
5102265530	K26TTM#00002361	03.03.2026 *****	2000093152	0	349.462-
5102265531	K26TTM#00000484	03.03.2026 *****	2000093152	0	107.049-
5102265532	K26TTM#00002701	03.03.2026 *****	2000093152	0	120.085-
5102265573	K26TTM#00001426	03.03.2026 *****	2000093152	0	240.570-
5102265574	K26TTM#00001095	03.03.2026 *****	2000093152	0	323.835-
5102265576	K26TTM#00005524	03.03.2026 *****	2000093152	0	321.146-
5102265988	K26TTM#00001494	03.03.2026 *****	2000093152	0	666.159-
5102266037	K26TTM#00000263	03.03.2026 *****	2000093152	0	227.005-
5102266041	K26TTM#00001087	03.03.2026 *****	2000093152	0	60.043-
5102266043	K26TTM#00001088	03.03.2026 *****	2000093152	0	49.680-
5102266046	K26TTM#00001089	03.03.2026 *****	2000093152	0	392.468-
5102266080	K26TTM#00001090	03.03.2026 *****	2000093152	0	107.049-
5102266205	K26TTM#00005533	03.03.2026 *****	2000093152	0	578.096-
5102266231	K26TTM#00001093	03.03.2026 *****	2000093152	0	347.760-
5102266428	K26TTM#00086064	03.03.2026 *****	2000093152	0	400.950-
5102266526	K26TTM#00005539	03.03.2026 *****	2000093152	0	54.197-
5102266557	K26TTM#00000087	03.03.2026 *****	2000093152	0	60.043-
5102266627	K26TTM#00001476	03.03.2026 *****	2000093152	0	214.097-
5102266710	K26TTM#00001430	03.03.2026 *****	2000093152	0	114.239-
5102266753	K26TTM#00086126	03.03.2026 *****	2000093152	0	319.318-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102266803	K26TTM#00002366	03.03.2026 *****	2000093152	0	120.085-
5102266834	K26TTM#00005550	03.03.2026 *****	2000093152	0	433.542-
5102266843	K26TTM#00086150	03.03.2026 *****	2000093152	0	134.387-
5102267163	K26TTM#00000961	03.03.2026 *****	2000093152	0	270.983-
5102267333	K26TTM#00026099	03.03.2026 *****	2000093152	0	120.534-
5102267521	K26TTM#00001089	03.03.2026 *****	2000093152	0	240.170-
5102267530	K26TTM#00002748	03.03.2026 *****	2000093152	0	107.049-
5102267550	K26TTM#00002043	03.03.2026 *****	2000093152	0	107.049-
5102267721	K26TTM#00086331	03.03.2026 *****	2000093152	0	270.717-
5102267771	K26TTM#00001097	03.03.2026 *****	2000093152	0	378.031-
5102267822	K26TTM#00086358	03.03.2026 *****	2000093152	0	372.708-
5102267846	K26TTM#00086364	03.03.2026 *****	2000093152	0	158.073-
5102267915	K26TTM#00086382	03.03.2026 *****	2000093152	0	168.436-
5102267918	K26TTM#00086384	03.03.2026 *****	2000093152	0	216.786-
5102267999	K26TTM#00086410	03.03.2026 *****	2000093152	0	319.318-
5102268101	K26TTM#00004847	03.03.2026 *****	2000093152	0	804.965-
5102268194	K26TTM#00086459	03.03.2026 *****	2000093152	0	108.393-
5102268332	K26TTM#00026170	03.03.2026 *****	2000093152	0	2.123.933-
5102268333	K26TTM#00002046	03.03.2026 *****	2000093152	0	108.864-
5102268394	K26TTM#00026178	03.03.2026 *****	2000093152	0	532.550-
5102268398	K26TTM#00026180	03.03.2026 *****	2000093152	0	539.741-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102268434	K26TTM#00086502	03.03.2026 *****	2000093152	0	79.305-
5102268441	K26TTM#00003654	03.03.2026 *****	2000093152	0	162.590-
5102268545	K26TTM#00004853	03.03.2026 *****	2000093152	0	456.570-
5102268551	K26TTM#00086527	03.03.2026 *****	2000093152	0	153.252-
5102268636	K26TTM#00006753	03.03.2026 *****	2000093152	0	162.590-
5102268678	K26TTM#00013619	03.03.2026 *****	2000093152	0	609.026-
5102268708	K26TTM#00005577	03.03.2026 *****	2000093152	0	80.190-
5102268762	K26TTM#00002762	03.03.2026 *****	2000093152	0	54.432-
5102268790	K26TTM#00000265	03.03.2026 *****	2000093152	0	107.049-
5102268796	K26TTM#00003657	03.03.2026 *****	2000093152	0	49.680-
5102268849	K26TTM#00003658	03.03.2026 *****	2000093152	0	541.966-
5102268858	K26TTM#00086597	03.03.2026 *****	2000093152	0	512.095-
5102268877	K26TTM#00026225	03.03.2026 *****	2000093152	0	259.869-
5102268947	K26TTM#00086621	03.03.2026 *****	2000093152	0	823.764-
5102268953	K26TTM#00002401	03.03.2026 *****	2000093152	0	227.583-
5102268976	K26TTM#00026234	03.03.2026 *****	2000093152	0	346.857-
5102268986	K26TTM#00086629	03.03.2026 *****	2000093152	0	419.796-
5102269016	K26TTM#00086634	03.03.2026 *****	2000093152	0	214.097-
5102269047	K26TTM#00086638	03.03.2026 *****	2000093152	0	374.477-
5102269201	K26TTM#00002730	03.03.2026 *****	2000093152	0	79.305-
5102269218	K26TTM#00086684	03.03.2026 *****	2000093152	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102269223	K26TTM#00026248	03.03.2026 *****	2000093152	0	396.482-
5102269263	K26TTM#00002405	03.03.2026 *****	2000093152	0	187.239-
5102269284	K26TTM#00000679	03.03.2026 *****	2000093152	0	410.316-
5102269342	K26TTM#00004860	03.03.2026 *****	2000093152	0	76.626-
5102269386	K26TTM#00026261	03.03.2026 *****	2000093152	0	288.521-
5102269413	K26TTM#00006768	03.03.2026 *****	2000093152	0	248.400-
5102269423	K26TTM#00000967	03.03.2026 *****	2000093152	0	60.043-
5102269443	K26TTM#00000968	03.03.2026 *****	2000093152	0	60.043-
5102269466	K26TTM#00002408	03.03.2026 *****	2000093152	0	605.220-
5102269471	K26TTM#00004864	03.03.2026 *****	2000093152	0	153.252-
5102269541	K26TTM#00005589	03.03.2026 *****	2000093152	0	214.097-
5102269551	K26TTM#00005590	03.03.2026 *****	2000093152	0	325.179-
5102269621	K26TTM#00005592	03.03.2026 *****	2000093152	0	49.680-
5102269723	K26TTM#00005594	03.03.2026 *****	2000093152	0	54.197-
5102269800	K26TTM#00026292	03.03.2026 *****	2000093152	0	710.843-
5102269908	K26TTM#00086829	03.03.2026 *****	2000093152	0	214.097-
5102270057	K26TTM#00002411	03.03.2026 *****	2000093152	0	461.492-
5102270129	K26TTM#00026307	03.03.2026 *****	2000093152	0	478.087-
5102270174	K26TTM#00000614	03.03.2026 *****	2000093152	0	60.043-
5102270192	K26TTM#00001103	03.03.2026 *****	2000093152	0	440.845-
5102270197	K26TTM#00002775	03.03.2026 *****	2000093152	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102270234	K26TTM#00002413	03.03.2026 *****	2000093152	0	528.620-
5102270304	K26TTM#00001785	03.03.2026 *****	2000093152	0	754.718-
5102270344	K26TTM#00005600	03.03.2026 *****	2000093152	0	198.720-
5102270350	K26TTM#00026317	03.03.2026 *****	2000093152	0	433.630-
5102270461	K26TTM#00026320	03.03.2026 *****	2000093152	0	552.298-
5102270506	K26TTM#00002776	03.03.2026 *****	2000093152	0	54.197-
5102270568	K26TTM#00004888	03.03.2026 *****	2000093152	0	107.049-
5102270573	K26TTM#00086949	03.03.2026 *****	2000093152	0	321.146-
5102270608	K26TTM#00002779	03.03.2026 *****	2000093152	0	76.626-
5102270768	K26TTM#00005665	03.03.2026 *****	2000093152	0	535.243-
5102270779	K26TTM#00013710	03.03.2026 *****	2000093152	0	76.626-
5102270801	K26TTM#00005606	03.03.2026 *****	2000093152	0	120.085-
5102270859	K26TTM#00086981	03.03.2026 *****	2000093152	0	223.962-
5102271222	K26TTM#00026376	03.03.2026 *****	2000093152	0	501.273-
5102271283	K26TTM#00002744	03.03.2026 *****	2000093152	0	54.197-
5102271336	K26TTM#00002745	03.03.2026 *****	2000093152	0	180.128-
5102271376	K26TTM#00013729	03.03.2026 *****	2000093152	0	60.043-
5102271520	K26TTM#00004900	03.03.2026 *****	2000093152	0	107.049-
5102271532	K26TTM#00004101	03.03.2026 *****	2000093152	0	120.534-
5102271586	K26TTM#00001735	03.03.2026 *****	2000093152	0	160.380-
5102271933	K26TTM#00087145	03.03.2026 *****	2000093152	0	989.910-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102271965	K26TTM#00000377	03.03.2026 *****	2000093152	0	240.570-
5102271967	K26TTM#00001489	03.03.2026 *****	2000093152	0	168.436-
5102272015	K26TTM#00004904	03.03.2026 *****	2000093152	0	54.197-
5102272047	K26TTM#00087156	03.03.2026 *****	2000093152	0	433.557-
5102272145	K26TTM#00000269	03.03.2026 *****	2000093152	0	294.816-
5102272236	K26TTM#00001492	03.03.2026 *****	2000093152	0	49.680-
5102272253	K26TTM#00087188	03.03.2026 *****	2000093152	0	79.305-
5102272288	K26TTM#00004907	03.03.2026 *****	2000093152	0	60.043-
5102272299	K26TTM#00026424	03.03.2026 *****	2000093152	0	426.924-
5102272348	K26TTM#00001472	03.03.2026 *****	2000093152	0	120.534-
5102272351	K26TTM#00001493	03.03.2026 *****	2000093152	0	49.680-
5102272379	K26TTM#00001606	03.03.2026 *****	2000093152	0	120.085-
5102272453	K26TTM#00001494	03.03.2026 *****	2000093152	0	310.068-
5102272606	K26TTM#00087239	03.03.2026 *****	2000093152	0	76.626-
5102272654	K26TTM#00000270	03.03.2026 *****	2000093152	0	80.190-
5102272680	K26TTM#00087252	03.03.2026 *****	2000093152	0	234.324-
5102272737	K26TTM#00002788	03.03.2026 *****	2000093152	0	321.732-
5102272739	K26TTM#00005625	03.03.2026 *****	2000093152	0	79.305-
5102272777	K26TTM#00001373	03.03.2026 *****	2000093152	0	229.878-
5102272795	K26TTM#00013782	03.03.2026 *****	2000093152	0	631.178-
5102272896	K26TTM#00001619	03.03.2026 *****	2000093152	0	214.097-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102272905	K26TTM#00006816	03.03.2026 *****	2000093152	0	107.049-
5102272979	K26TTM#00001790	03.03.2026 *****	2000093152	0	107.049-
5102272986	K26TTM#00001743	03.03.2026 *****	2000093152	0	354.410-
5102272989	K26TTM#00001744	03.03.2026 *****	2000093152	0	49.680-
5102273016	K26TTM#00001477	03.03.2026 *****	2000093152	0	197.160-
5102273048	K26TTM#00002754	03.03.2026 *****	2000093152	0	80.190-
5102273049	K26TTM#00001533	03.03.2026 *****	2000093152	0	153.252-
5102273055	K26TTM#00001146	03.03.2026 *****	2000093152	0	120.534-
5102273057	K26TTM#00004911	03.03.2026 *****	2000093152	0	160.380-
5102273062	K26TTM#00002060	03.03.2026 *****	2000093152	0	535.875-
5102273064	K26TTM#00001374	03.03.2026 *****	2000093152	0	80.190-
5102273076	K26TTM#00001108	03.03.2026 *****	2000093152	0	391.123-
5102273085	K26TTM#00000154	03.03.2026 *****	2000093152	0	535.243-
5102273099	K26TTM#00005687	03.03.2026 *****	2000093152	0	60.043-
5102273102	K26TTM#00087327	03.03.2026 *****	2000093152	0	865.502-
5102273135	K26TTM#00001112	03.03.2026 *****	2000093152	0	54.197-
5102273157	K26TTM#00001375	03.03.2026 *****	2000093152	0	79.305-
5102273197	K26TTM#00000315	03.03.2026 *****	2000093152	0	507.071-
5102273227	K26TTM#00001113	03.03.2026 *****	2000093152	0	99.360-
5102273241	K26TTM#00002063	03.03.2026 *****	2000093152	0	79.305-
5102273274	K26TTM#00087387	03.03.2026 *****	2000093152	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102273291	K26TTM#00003698	03.03.2026 *****	2000093152	0	162.590-
5102273298	K26TTM#00001752	03.03.2026 *****	2000093152	0	153.252-
5102273367	K26TTM#00087429	03.03.2026 *****	2000093152	0	107.049-
5102273378	K26TTM#00005695	03.03.2026 *****	2000093152	0	214.097-
5102273386	K26TTM#00002441	03.03.2026 *****	2000093152	0	107.049-
5102275418	1C26TTN#15077	04.03.2026 *****	2000093152	0	1.586.848
5102275419	1C26TTN#15078	04.03.2026 *****	2000093152	0	2.115.798
5102275420	1C26TTN#15075	04.03.2026 *****	2000093152	0	1.586.848
5102275433	1C26TTN#15079	04.03.2026 *****	2000093152	0	2.644.747
5102275443	1C26TTN#15053	04.03.2026 *****	2000093152	0	2.115.798
5102275448	1C26TTN#15069	04.03.2026 *****	2000093152	0	2.115.798
5102275452	1C26TTN#15057	04.03.2026 *****	2000093152	0	1.057.899
5102275456	1C26TTN#15048	04.03.2026 *****	2000093152	0	1.203.042
5102275457	1C26TTN#15107	04.03.2026 *****	2000093152	0	2.115.798
5102275459	1C26TTN#15067	04.03.2026 *****	2000093152	0	1.146.057
5102275460	1C26TTN#15063	04.03.2026 *****	2000093152	0	528.949
5102275461	1C26TTN#15064	04.03.2026 *****	2000093152	0	352.633
5102275462	1C26TTN#15104	04.03.2026 *****	2000093152	0	2.644.747
5102275463	1C26TTN#15044	04.03.2026 *****	2000093152	0	1.423.432
5102275464	1C26TTN#15071	04.03.2026 *****	2000093152	0	2.644.747
5102275479	1C26TTN#15277	04.03.2026 *****	2000093152	0	2.387.059

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275480	1C26TTN#15165	04.03.2026 *****	2000093152	0	1.070.485
5102275481	1C26TTN#15273	04.03.2026 *****	2000093152	0	2.319.127
5102275483	1C26TTN#15267	04.03.2026 *****	2000093152	0	9.678.928
5102275488	1C26TTN#15276	04.03.2026 *****	2000093152	0	2.915.572
5102275489	1C26TTN#15163	04.03.2026 *****	2000093152	0	1.070.485
5102275493	1C26TTN#15269	04.03.2026 *****	2000093152	0	1.254.068
5102275498	1C26TTN#15268	04.03.2026 *****	2000093152	0	3.136.290
5102275502	1C26TTN#15270	04.03.2026 *****	2000093152	0	5.592.683
5102275504	1C26TTN#15265	04.03.2026 *****	2000093152	0	4.044.557
5102275505	1C26TTN#15164	04.03.2026 *****	2000093152	0	1.070.485
5102275506	1C26TTN#15280	04.03.2026 *****	2000093152	0	2.990.235
5102275507	1C26TTN#15278	04.03.2026 *****	2000093152	0	2.720.598
5102275510	1C26TTN#15266	04.03.2026 *****	2000093152	0	3.114.979
5102275511	1C26TTN#15264	04.03.2026 *****	2000093152	0	1.781.203
5102275514	1C26TTN#15344	04.03.2026 *****	2000093152	0	3.289.712
5102275519	1C26TTN#15341	04.03.2026 *****	2000093152	0	3.914.784
5102275520	1C26TTN#15346	04.03.2026 *****	2000093152	0	4.311.684
5102275524	1C26TTN#15351	04.03.2026 *****	2000093152	0	2.228.513
5102275528	1C26TTN#15386	04.03.2026 *****	2000093152	0	4.854.470
5102275529	1C26TTN#15340	04.03.2026 *****	2000093152	0	1.914.551
5102275531	1C26TTN#15342	04.03.2026 *****	2000093152	0	6.126.619

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275535	1C26TTN#15343	04.03.2026 *****	2000093152	0	1.498.137
5102275540	1C26TTN#15427	04.03.2026 *****	2000093152	0	2.292.114
5102275541	1C26TTN#15387	04.03.2026 *****	2000093152	0	2.022.278
5102275545	1C26TTN#15428	04.03.2026 *****	2000093152	0	2.010.936
5102275549	1C26TTN#15451	04.03.2026 *****	2000093152	0	3.119.504
5102275551	1C26TTN#15429	04.03.2026 *****	2000093152	0	2.208.727
5102275553	1C26TTN#15475	04.03.2026 *****	2000093152	0	3.975.955
5102275558	1C26TTN#15426	04.03.2026 *****	2000093152	0	1.669.419
5102275562	1C26TTN#15476	04.03.2026 *****	2000093152	0	3.041.312
5102275564	1C26TTN#15462	04.03.2026 *****	2000093152	0	1.034.878
5102275565	1C26TTN#15464	04.03.2026 *****	2000093152	0	2.670.559
5102275566	1C26TTN#15478	04.03.2026 *****	2000093152	0	1.766.794
5102275569	1C26TTN#15466	04.03.2026 *****	2000093152	0	2.696.371
5102275570	1C26TTN#15474	04.03.2026 *****	2000093152	0	3.992.933
5102275571	1C26TTN#15463	04.03.2026 *****	2000093152	0	10.193.450
5102275572	1C26TTN#15486	04.03.2026 *****	2000093152	0	2.667.929
5102275573	1C26TTN#15471	04.03.2026 *****	2000093152	0	2.366.343
5102275574	1C26TTN#15055	04.03.2026 *****	2000093152	0	1.057.899
5102275575	1C26TTN#15054	04.03.2026 *****	2000093152	0	528.949
5102275579	1C26TTN#15061	04.03.2026 *****	2000093152	0	1.586.848
5102275584	1C26TTN#15038	04.03.2026 *****	2000093152	0	674.093

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275585	1C26TTN#15040	04.03.2026 *****	2000093152	0	4.138.076
5102275589	1C26TTN#15263	04.03.2026 *****	2000093152	0	1.747.526
5102275590	1C26TTN#15058	04.03.2026 *****	2000093152	0	528.949
5102275592	1C26TTN#15045	04.03.2026 *****	2000093152	0	2.229.768
5102275595	1C26TTN#15041	04.03.2026 *****	2000093152	0	2.364.587
5102275597	1C26TTN#15026	04.03.2026 *****	2000093152	0	663.768
5102275599	1C26TTN#15284	04.03.2026 *****	2000093152	0	2.557.051
5102275617	1C26TTN#15271	04.03.2026 *****	2000093152	0	2.324.078
5102275618	1C26TTN#15272	04.03.2026 *****	2000093152	0	7.513.522
5102275622	1C26TTN#15056	04.03.2026 *****	2000093152	0	1.057.899
5102275625	1C26TTN#15059	04.03.2026 *****	2000093152	0	1.057.899
5102275626	1C26TTN#15274	04.03.2026 *****	2000093152	0	1.503.255
5102275627	1C26TTN#15043	04.03.2026 *****	2000093152	0	1.472.679
5102275628	1C26TTN#15025	04.03.2026 *****	2000093152	0	2.000.084
5102275630	1C26TTN#15324	04.03.2026 *****	2000093152	0	4.767.872
5102275631	1C26TTN#15397	04.03.2026 *****	2000093152	0	2.224.506
5102275632	1C26TTN#15329	04.03.2026 *****	2000093152	0	1.911.339
5102275633	1C26TTN#15334	04.03.2026 *****	2000093152	0	3.302.969
5102275634	1C26TTN#15395	04.03.2026 *****	2000093152	0	5.608.127
5102275635	1C26TTN#15321	04.03.2026 *****	2000093152	0	3.881.994
5102275636	1C26TTN#15404	04.03.2026 *****	2000093152	0	1.939.110

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275637	1C26TTN#15396	04.03.2026 *****	2000093152	0	3.344.652
5102275638	1C26TTN#15325	04.03.2026 *****	2000093152	0	1.836.400
5102275639	1C26TTN#15337	04.03.2026 *****	2000093152	0	2.814.685
5102275640	1C26TTN#15405	04.03.2026 *****	2000093152	0	3.409.433
5102275641	1C26TTN#15335	04.03.2026 *****	2000093152	0	3.794.148
5102275642	1C26TTN#15407	04.03.2026 *****	2000093152	0	3.660.260
5102275645	1C26TTN#15406	04.03.2026 *****	2000093152	0	6.617.776
5102275646	1C26TTN#15398	04.03.2026 *****	2000093152	0	6.581.920
5102275647	1C26TTN#15403	04.03.2026 *****	2000093152	0	1.866.810
5102275648	1C26TTN#15323	04.03.2026 *****	2000093152	0	3.856.286
5102275649	1C26TTN#15333	04.03.2026 *****	2000093152	0	3.647.938
5102275650	1C26TTN#15468	04.03.2026 *****	2000093152	0	2.724.241
5102275651	1C26TTN#15472	04.03.2026 *****	2000093152	0	6.156.292
5102275652	1C26TTN#15469	04.03.2026 *****	2000093152	0	6.015.211
5102275656	1C26TTN#15482	04.03.2026 *****	2000093152	0	3.785.443
5102275658	1C26TTN#15467	04.03.2026 *****	2000093152	0	2.903.861
5102275660	1C26TTN#15470	04.03.2026 *****	2000093152	0	3.633.773
5102275662	1C26TTN#15162	04.03.2026 *****	2000093152	0	1.070.485
5102275666	1C26TTN#15465	04.03.2026 *****	2000093152	0	2.685.658
5102275668	1C26TTN#15318	04.03.2026 *****	2000093152	0	2.255.226
5102275669	1C26TTN#15481	04.03.2026 *****	2000093152	0	865.996

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275699	1C26TTN#15068	04.03.2026 *****	2000093152	0	2.115.798
5102275713	1C26TTN#15073	04.03.2026 *****	2000093152	0	1.057.899
5102275716	1C26TTN#15106	04.03.2026 *****	2000093152	0	1.057.899
5102275717	1C26TTN#15070	04.03.2026 *****	2000093152	0	1.586.848
5102275718	1C26TTN#15105	04.03.2026 *****	2000093152	0	2.115.798
5102275730	1C26TTN#15065	04.03.2026 *****	2000093152	0	1.057.899
5102275743	1C26TTN#15361	04.03.2026 *****	2000093152	0	4.252.554
5102275750	1C26TTN#15316	04.03.2026 *****	2000093152	0	1.174.519
5102275754	1C26TTN#15362	04.03.2026 *****	2000093152	0	1.822.593
5102275755	1C26TTN#15308	04.03.2026 *****	2000093152	0	3.215.171
5102275756	1C26TTN#15279	04.03.2026 *****	2000093152	0	3.036.169
5102275757	1C26TTN#15315	04.03.2026 *****	2000093152	0	2.503.066
5102275759	1C26TTN#15281	04.03.2026 *****	2000093152	0	2.468.167
5102275763	1C26TTN#15355	04.03.2026 *****	2000093152	0	3.577.954
5102275765	1C26TTN#15359	04.03.2026 *****	2000093152	0	2.764.595
5102275768	1C26TTN#15353	04.03.2026 *****	2000093152	0	10.841.224
5102275771	1C26TTN#15305	04.03.2026 *****	2000093152	0	1.910.307
5102275773	1C26TTN#15282	04.03.2026 *****	2000093152	0	2.120.407
5102275774	1C26TTN#15283	04.03.2026 *****	2000093152	0	3.140.767
5102275776	1C26TTN#15356	04.03.2026 *****	2000093152	0	14.219.885
5102275777	1C26TTN#15314	04.03.2026 *****	2000093152	0	1.910.084

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275778	1C26TTN#15357	04.03.2026 *****	2000093152	0	3.027.661
5102275780	1C26TTN#15491	04.03.2026 *****	2000093152	0	2.155.303
5102275781	1C26TTN#15174	04.03.2026 *****	2000093152	0	1.605.728
5102275783	1C26TTN#15170	04.03.2026 *****	2000093152	0	1.070.485
5102275784	1C26TTN#15489	04.03.2026 *****	2000093152	0	2.952.936
5102275786	1C26TTN#15479	04.03.2026 *****	2000093152	0	2.704.777
5102275788	1C26TTN#15173	04.03.2026 *****	2000093152	0	1.070.485
5102275790	1C26TTN#15187	04.03.2026 *****	2000093152	0	1.851.952
5102275795	1C26TTN#15326	04.03.2026 *****	2000093152	0	3.103.579
5102275796	1C26TTN#15172	04.03.2026 *****	2000093152	0	1.070.485
5102275797	1C26TTN#15184	04.03.2026 *****	2000093152	0	2.140.970
5102275799	1C26TTN#15176	04.03.2026 *****	2000093152	0	1.070.485
5102275801	1C26TTN#15477	04.03.2026 *****	2000093152	0	3.526.330
5102275802	1C26TTN#15493	04.03.2026 *****	2000093152	0	2.416.798
5102275806	1C26TTN#15189	04.03.2026 *****	2000093152	0	2.140.970
5102275808	1C26TTN#15171	04.03.2026 *****	2000093152	0	1.070.485
5102275810	1C26TTN#15186	04.03.2026 *****	2000093152	0	1.514.905
5102275811	1C26TTN#15488	04.03.2026 *****	2000093152	0	2.670.559
5102275813	1C26TTN#15185	04.03.2026 *****	2000093152	0	3.391.583
5102275815	1C26TTN#15490	04.03.2026 *****	2000093152	0	1.103.792
5102275817	1C26TTN#15480	04.03.2026 *****	2000093152	0	4.672.387

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275818	1C26TTN#15327	04.03.2026 *****	2000093152	0	4.907.585
5102275820	1C26TTN#15046	04.03.2026 *****	2000093152	0	1.540.089
5102275821	1C26TTN#15050	04.03.2026 *****	2000093152	0	2.115.798
5102275822	1C26TTN#15047	04.03.2026 *****	2000093152	0	1.462.355
5102275823	1C26TTN#15051	04.03.2026 *****	2000093152	0	528.949
5102275827	1C26TTN#15049	04.03.2026 *****	2000093152	0	528.949
5102275828	1C26TTN#15042	04.03.2026 *****	2000093152	0	1.638.671
5102275831	1C26TTN#15052	04.03.2026 *****	2000093152	0	528.949
5102275844	1C26TTN#15175	04.03.2026 *****	2000093152	0	2.140.970
5102275846	1C26TTN#15194	04.03.2026 *****	2000093152	0	2.140.970
5102275851	1C26TTN#15196	04.03.2026 *****	2000093152	0	1.605.728
5102275855	1C26TTN#15178	04.03.2026 *****	2000093152	0	2.140.970
5102275856	1C26TTN#15188	04.03.2026 *****	2000093152	0	2.140.970
5102275857	1C26TTN#15180	04.03.2026 *****	2000093152	0	1.070.485
5102275868	1C26TTN#15198	04.03.2026 *****	2000093152	0	2.140.970
5102275872	1C26TTN#15195	04.03.2026 *****	2000093152	0	1.070.485
5102275879	1C26TTN#15192	04.03.2026 *****	2000093152	0	2.815.063
5102275880	1C26TTN#15191	04.03.2026 *****	2000093152	0	1.819.825
5102275881	1C26TTN#15182	04.03.2026 *****	2000093152	0	2.140.970
5102275882	1C26TTN#15181	04.03.2026 *****	2000093152	0	2.033.922
5102275890	1C26TTN#15190	04.03.2026 *****	2000093152	0	1.605.728

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275895	1C26TTN#15193	04.03.2026 *****	2000093152	0	1.605.728
5102275899	1C26TTN#15197	04.03.2026 *****	2000093152	0	1.070.485
5102275902	1C26TTN#15179	04.03.2026 *****	2000093152	0	1.070.485
5102275903	1C26TTN#15177	04.03.2026 *****	2000093152	0	2.140.970
5102275911	1C26TTN#15332	04.03.2026 *****	2000093152	0	2.398.622
5102275915	1C26TTN#15499	04.03.2026 *****	2000093152	0	2.582.319
5102275919	1C26TTN#15350	04.03.2026 *****	2000093152	0	1.763.165
5102275920	1C26TTN#15389	04.03.2026 *****	2000093152	0	1.203.042
5102275929	1C26TTN#15392	04.03.2026 *****	2000093152	0	2.017.019
5102275930	1C26TTN#15437	04.03.2026 *****	2000093152	0	3.539.208
5102275931	1C26TTN#15320	04.03.2026 *****	2000093152	0	6.837.134
5102275932	1C26TTN#15382	04.03.2026 *****	2000093152	0	1.057.899
5102275933	1C26TTN#15496	04.03.2026 *****	2000093152	0	997.829
5102275934	1C26TTN#15349	04.03.2026 *****	2000093152	0	10.629.436
5102275937	1C26TTN#15352	04.03.2026 *****	2000093152	0	8.482.639
5102275938	1C26TTN#15394	04.03.2026 *****	2000093152	0	2.926.595
5102275939	1C26TTN#15354	04.03.2026 *****	2000093152	0	3.135.015
5102275941	1C26TTN#15393	04.03.2026 *****	2000093152	0	3.845.081
5102275945	1C26TTN#15322	04.03.2026 *****	2000093152	0	2.878.149
5102275946	1C26TTN#15369	04.03.2026 *****	2000093152	0	6.116.838
5102275948	1C26TTN#15436	04.03.2026 *****	2000093152	0	3.032.262

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102275951	1C26TTN#15391	04.03.2026 *****	2000093152	0	2.975.848
5102275953	1C26TTN#15345	04.03.2026 *****	2000093152	0	8.165.956
5102275955	1C26TTN#15348	04.03.2026 *****	2000093152	0	2.930.918
5102275957	1C26TTN#15347	04.03.2026 *****	2000093152	0	2.823.879
5102275965	1C26TTN#15360	04.03.2026 *****	2000093152	0	6.882.764
5102275968	1C26TTN#15431	04.03.2026 *****	2000093152	0	2.198.943
5102275969	1C26TTN#15446	04.03.2026 *****	2000093152	0	2.225.081
5102275971	1C26TTN#15399	04.03.2026 *****	2000093152	0	1.322.374
5102275973	1C26TTN#15365	04.03.2026 *****	2000093152	0	2.438.327
5102275975	1C26TTN#15364	04.03.2026 *****	2000093152	0	5.705.165
5102275978	1C26TTN#15448	04.03.2026 *****	2000093152	0	2.874.256
5102275980	1C26TTN#15390	04.03.2026 *****	2000093152	0	2.903.861
5102275982	1C26TTN#15430	04.03.2026 *****	2000093152	0	969.741
5102275984	1C26TTN#15358	04.03.2026 *****	2000093152	0	2.414.187
5102275985	1C26TTN#15432	04.03.2026 *****	2000093152	0	1.234.215
5102275988	1C26TTN#15169	04.03.2026 *****	2000093152	0	1.070.485
5102275991	1C26TTN#15388	04.03.2026 *****	2000093152	0	933.405
5102275992	1C26TTN#15447	04.03.2026 *****	2000093152	0	4.559.641
5102275993	1C26TTN#15166	04.03.2026 *****	2000093152	0	1.070.485
5102275994	1C26TTN#15366	04.03.2026 *****	2000093152	0	3.311.863
5102275999	1C26TTN#15434	04.03.2026 *****	2000093152	0	1.322.374

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276000	1C26TTN#15435	04.03.2026 *****	2000093152	0	2.240.441
5102276006	1C26TTN#15385	04.03.2026 *****	2000093152	0	4.281.686
5102276007	1C26TTN#15400	04.03.2026 *****	2000093152	0	1.777.885
5102276008	1C26TTN#15424	04.03.2026 *****	2000093152	0	4.837.342
5102276010	1C26TTN#15368	04.03.2026 *****	2000093152	0	3.238.397
5102276011	1C26TTN#15384	04.03.2026 *****	2000093152	0	2.472.239
5102276013	1C26TTN#15408	04.03.2026 *****	2000093152	0	2.799.122
5102276015	1C26TTN#15168	04.03.2026 *****	2000093152	0	1.070.485
5102276017	1C26TTN#15441	04.03.2026 *****	2000093152	0	2.654.681
5102276018	1C26TTN#15367	04.03.2026 *****	2000093152	0	3.996.557
5102276019	1C26TTN#15439	04.03.2026 *****	2000093152	0	4.661.010
5102276068	1C26TTN#15513	04.03.2026 *****	2000093152	0	3.952.044
5102276069	1C26TTN#15525	04.03.2026 *****	2000093152	0	3.112.914
5102276072	1C26TTN#15518	04.03.2026 *****	2000093152	0	2.301.286
5102276073	1C26TTN#15526	04.03.2026 *****	2000093152	0	3.111.350
5102276081	1C26TTN#15517	04.03.2026 *****	2000093152	0	2.583.155
5102276083	1C26TTN#15507	04.03.2026 *****	2000093152	0	1.840.899
5102276085	1C26TTN#15528	04.03.2026 *****	2000093152	0	4.905.878
5102276087	1C26TTN#15504	04.03.2026 *****	2000093152	0	1.519.340
5102276088	1C26TTN#15520	04.03.2026 *****	2000093152	0	2.301.286
5102276093	1C26TTN#15522	04.03.2026 *****	2000093152	0	7.613.274

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276094	1C26TTN#15516	04.03.2026 *****	2000093152	0	4.044.557
5102276160	1C26TTN#15509	04.03.2026 *****	2000093152	0	5.133.629
5102276163	1C26TTN#15492	04.03.2026 *****	2000093152	0	2.295.922
5102276164	1C26TTN#15497	04.03.2026 *****	2000093152	0	2.225.290
5102276166	1C26TTN#15511	04.03.2026 *****	2000093152	0	2.583.652
5102276167	1C26TTN#15503	04.03.2026 *****	2000093152	0	2.271.225
5102276170	1C26TTN#15502	04.03.2026 *****	2000093152	0	1.144.449
5102276172	1C26TTN#15498	04.03.2026 *****	2000093152	0	2.312.682
5102276177	1C26TTN#15501	04.03.2026 *****	2000093152	0	1.822.327
5102276180	1C26TTN#15515	04.03.2026 *****	2000093152	0	3.108.321
5102276183	1C26TTN#15506	04.03.2026 *****	2000093152	0	1.996.466
5102276185	1C26TTN#15508	04.03.2026 *****	2000093152	0	3.370.464
5102276186	1C26TTN#15510	04.03.2026 *****	2000093152	0	3.406.401
5102276187	1C26TTN#15505	04.03.2026 *****	2000093152	0	1.996.466
5102276188	1C26TTN#15512	04.03.2026 *****	2000093152	0	2.391.621
5102276189	1C26TTN#15514	04.03.2026 *****	2000093152	0	1.371.038
5102276249	1C26TTN#14845	04.03.2026 *****	2000093152	0	17.398.195
5102276259	1C26TTN#14843	04.03.2026 *****	2000093152	0	1.744.578
5102276261	1C26TTN#14846	04.03.2026 *****	2000093152	0	2.140.970
5102276266	1C26TTN#14844	04.03.2026 *****	2000093152	0	2.241.378
5102276270	1C26TTN#15060	04.03.2026 *****	2000093152	0	528.949

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276272	1C26TTN#15115	04.03.2026 *****	2000093152	0	1.763.165
5102276283	1C26TTN#15120	04.03.2026 *****	2000093152	0	2.815.063
5102276286	1C26TTN#15128	04.03.2026 *****	2000093152	0	6.581.920
5102276328	1C26TTN#14828	04.03.2026 *****	2000093152	0	3.092.764
5102276337	1C26TTN#14832	04.03.2026 *****	2000093152	0	1.792.606
5102276340	1C26TTN#14830	04.03.2026 *****	2000093152	0	4.879.132
5102276342	1C26TTN#14826	04.03.2026 *****	2000093152	0	1.070.485
5102276351	1C26TTN#14833	04.03.2026 *****	2000093152	0	496.800
5102276353	1C26TTN#14831	04.03.2026 *****	2000093152	0	2.188.998
5102276355	1C26TTN#14829	04.03.2026 *****	2000093152	0	1.348.186
5102276361	1C26TTN#14827	04.03.2026 *****	2000093152	0	4.559.641
5102276363	1C26TTN#14835	04.03.2026 *****	2000093152	0	2.815.063
5102276366	1C26TTN#14923	04.03.2026 *****	2000093152	0	4.812.169
5102276367	1C26TTN#15160	04.03.2026 *****	2000093152	0	1.605.728
5102276368	1C26TTN#14933	04.03.2026 *****	2000093152	0	3.609.127
5102276374	1C26TTN#14983	04.03.2026 *****	2000093152	0	3.489.156
5102276375	1C26TTN#14982	04.03.2026 *****	2000093152	0	12.093.354
5102276380	1C26TTN#14972	04.03.2026 *****	2000093152	0	2.266.104
5102276381	1C26TTN#14930	04.03.2026 *****	2000093152	0	1.991.304
5102276382	1C26TTN#14932	04.03.2026 *****	2000093152	0	1.348.186
5102276383	1C26TTN#14925	04.03.2026 *****	2000093152	0	2.655.072

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276385	1C26TTN#14931	04.03.2026 *****	2000093152	0	1.203.042
5102276387	1C26TTN#14971	04.03.2026 *****	2000093152	0	5.523.962
5102276390	1C26TTN#15006	04.03.2026 *****	2000093152	0	2.644.747
5102276392	1C26TTN#14928	04.03.2026 *****	2000093152	0	1.923.795
5102276394	1C26TTN#14985	04.03.2026 *****	2000093152	0	1.070.485
5102276395	1C26TTN#14973	04.03.2026 *****	2000093152	0	2.483.918
5102276396	1C26TTN#14916	04.03.2026 *****	2000093152	0	2.229.768
5102276399	1C26TTN#14977	04.03.2026 *****	2000093152	0	1.744.578
5102276417	1C26TTN#15161	04.03.2026 *****	2000093152	0	1.070.485
5102276442	1C26TTN#15076	04.03.2026 *****	2000093152	0	2.115.798
5102276444	1C26TTN#15066	04.03.2026 *****	2000093152	0	1.586.848
5102276449	1C26TTN#15062	04.03.2026 *****	2000093152	0	528.949
5102276453	1C26TTN#15117	04.03.2026 *****	2000093152	0	6.575.135
5102276464	1C26TTN#15114	04.03.2026 *****	2000093152	0	1.866.810
5102276478	1C26TTN#15007	04.03.2026 *****	2000093152	0	1.586.848
5102276492	1C26TTN#15009	04.03.2026 *****	2000093152	0	528.949
5102276497	1C26TTN#15126	04.03.2026 *****	2000093152	0	1.070.485
5102276499	1C26TTN#15010	04.03.2026 *****	2000093152	0	528.949
5102276530	1C26TTN#15008	04.03.2026 *****	2000093152	0	2.115.798
5102276535	1C26TTN#15028	04.03.2026 *****	2000093152	0	1.996.466
5102276543	1C26TTN#15158	04.03.2026 *****	2000093152	0	1.070.485

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276552	1C26TTN#14990	04.03.2026 *****	2000093152	0	2.418.671
5102276554	1C26TTN#15159	04.03.2026 *****	2000093152	0	1.070.485
5102276562	1C26TTN#15156	04.03.2026 *****	2000093152	0	2.644.747
5102276574	1C26TTN#15031	04.03.2026 *****	2000093152	0	751.926
5102276576	1C26TTN#14992	04.03.2026 *****	2000093152	0	2.815.063
5102276586	1C26TTN#14991	04.03.2026 *****	2000093152	0	1.744.578
5102276596	1C26TTN#15003	04.03.2026 *****	2000093152	0	528.949
5102276598	1C26TTN#15002	04.03.2026 *****	2000093152	0	1.078.548
5102276608	1C26TTN#14838	04.03.2026 *****	2000093152	0	3.489.156
5102276612	1C26TTN#14840	04.03.2026 *****	2000093152	0	3.489.156
5102276618	1C26TTN#15004	04.03.2026 *****	2000093152	0	2.115.798
5102276627	1C26TTN#14841	04.03.2026 *****	2000093152	0	4.163.249
5102276628	1C26TTN#14837	04.03.2026 *****	2000093152	0	7.176.730
5102276631	1C26TTN#14839	04.03.2026 *****	2000093152	0	3.628.006
5102276633	1C26TTN#15001	04.03.2026 *****	2000093152	0	3.562.367
5102276635	1C26TTN#14834	04.03.2026 *****	2000093152	0	2.237.026
5102276637	1C26TTN#15000	04.03.2026 *****	2000093152	0	2.644.747
5102276647	1C26TTN#14836	04.03.2026 *****	2000093152	0	4.051.562
5102276648	1C26TTN#14842	04.03.2026 *****	2000093152	0	14.075.316
5102276653	1C26TTN#15331	04.03.2026 *****	2000093152	0	980.942
5102276657	1C26TTN#15330	04.03.2026 *****	2000093152	0	3.347.501

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276661	1C26TTN#15317	04.03.2026 *****	2000093152	0	1.659.420
5102276663	1C26TTN#15319	04.03.2026 *****	2000093152	0	3.609.911
5102276664	1C26TTN#15328	04.03.2026 *****	2000093152	0	3.089.595
5102276666	1C26TTN#14997	04.03.2026 *****	2000093152	0	3.801.030
5102276681	1C26TTN#14998	04.03.2026 *****	2000093152	0	1.586.848
5102276701	1C26TTN#14993	04.03.2026 *****	2000093152	0	2.616.867
5102276702	1C26TTN#14981	04.03.2026 *****	2000093152	0	1.340.723
5102276707	1C26TTN#14999	04.03.2026 *****	2000093152	0	2.115.798
5102276728	1C26TTN#15022	04.03.2026 *****	2000093152	0	617.108
5102276734	1C26TTN#15527	04.03.2026 *****	2000093152	0	3.364.876
5102276735	1C26TTN#15519	04.03.2026 *****	2000093152	0	2.301.286
5102276742	1C26TTN#15021	04.03.2026 *****	2000093152	0	2.768.787
5102276743	1C26TTN#15524	04.03.2026 *****	2000093152	0	3.785.443
5102276744	1C26TTN#15521	04.03.2026 *****	2000093152	0	1.734.212
5102276749	1C26TTN#15523	04.03.2026 *****	2000093152	0	2.301.286
5102276752	1C26TTN#15014	04.03.2026 *****	2000093152	0	1.991.304
5102276753	1C26TTN#15024	04.03.2026 *****	2000093152	0	1.203.042
5102276755	1C26TTN#15023	04.03.2026 *****	2000093152	0	974.903
5102276760	1C26TTN#15015	04.03.2026 *****	2000093152	0	1.384.521
5102276773	1C26TTN#14994	04.03.2026 *****	2000093152	0	1.685.232
5102276776	1C26TTN#15030	04.03.2026 *****	2000093152	0	1.555.675

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276782	1C26TTN#15027	04.03.2026 *****	2000093152	0	865.996
5102276796	1C26TTN#15029	04.03.2026 *****	2000093152	0	617.108
5102276797	1C26TTN#15313	04.03.2026 *****	2000093152	0	4.873.500
5102276798	1C26TTN#15310	04.03.2026 *****	2000093152	0	5.927.240
5102276800	1C26TTN#15306	04.03.2026 *****	2000093152	0	2.244.866
5102276801	1C26TTN#15032	04.03.2026 *****	2000093152	0	1.457.093
5102276808	1C26TTN#15312	04.03.2026 *****	2000093152	0	3.566.781
5102276809	1C26TTN#15152	04.03.2026 *****	2000093152	0	2.968.510
5102276812	1C26TTN#15013	04.03.2026 *****	2000093152	0	1.757.903
5102276813	1C26TTN#15309	04.03.2026 *****	2000093152	0	4.344.058
5102276818	1C26TTN#14996	04.03.2026 *****	2000093152	0	3.912.872
5102276823	1C26TTN#14989	04.03.2026 *****	2000093152	0	2.953.913
5102276824	1C26TTN#15150	04.03.2026 *****	2000093152	0	2.086.927
5102276828	1C26TTN#15155	04.03.2026 *****	2000093152	0	4.407.912
5102276829	1C26TTN#15149	04.03.2026 *****	2000093152	0	3.850.092
5102276837	1C26TTN#15151	04.03.2026 *****	2000093152	0	3.850.092
5102276843	1C26TTN#15108	04.03.2026 *****	2000093152	0	969.741
5102276844	1C26TTN#15110	04.03.2026 *****	2000093152	0	1.057.899
5102276847	1C26TTN#15148	04.03.2026 *****	2000093152	0	4.809.542
5102276851	1C26TTN#15112	04.03.2026 *****	2000093152	0	528.949
5102276857	1C26TTN#15157	04.03.2026 *****	2000093152	0	1.410.532

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276860	1C26TTN#15146	04.03.2026 *****	2000093152	0	2.644.747
5102276865	1C26TTN#14914	04.03.2026 *****	2000093152	0	1.275.614
5102276874	1C26TTN#15124	04.03.2026 *****	2000093152	0	3.211.456
5102276880	1C26TTN#14913	04.03.2026 *****	2000093152	0	2.437.258
5102276913	1C26TTN#14915	04.03.2026 *****	2000093152	0	1.788.977
5102276919	1C26TTN#14959	04.03.2026 *****	2000093152	0	2.011.954
5102276921	1C26TTN#15111	04.03.2026 *****	2000093152	0	1.586.848
5102276926	1C26TTN#15123	04.03.2026 *****	2000093152	0	3.211.456
5102276942	1C26TTN#14968	04.03.2026 *****	2000093152	0	2.520.253
5102276946	1C26TTN#14970	04.03.2026 *****	2000093152	0	3.924.132
5102276948	1C26TTN#14978	04.03.2026 *****	2000093152	0	1.605.728
5102276950	1C26TTN#14984	04.03.2026 *****	2000093152	0	2.140.970
5102276954	1C26TTN#14986	04.03.2026 *****	2000093152	0	1.744.578
5102276961	1C26TTN#15457	04.03.2026 *****	2000093152	0	3.452.404
5102276962	1C26TTN#15307	04.03.2026 *****	2000093152	0	1.696.869
5102276965	1C26TTN#15456	04.03.2026 *****	2000093152	0	2.555.723
5102276967	1C26TTN#14963	04.03.2026 *****	2000093152	0	1.057.899
5102276968	1C26TTN#14988	04.03.2026 *****	2000093152	0	1.292.695
5102276971	1C26TTN#15460	04.03.2026 *****	2000093152	0	4.125.023
5102276973	1C26TTN#15461	04.03.2026 *****	2000093152	0	1.173.975
5102276974	1C26TTN#15438	04.03.2026 *****	2000093152	0	5.034.269

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276976	1C26TTN#15459	04.03.2026 *****	2000093152	0	2.359.325
5102276977	1C26TTN#14966	04.03.2026 *****	2000093152	0	2.115.798
5102276979	1C26TTN#14969	04.03.2026 *****	2000093152	0	1.057.899
5102276980	1C26TTN#14976	04.03.2026 *****	2000093152	0	1.070.485
5102276983	1C26TTN#15445	04.03.2026 *****	2000093152	0	1.996.466
5102276993	1C26TTN#15122	04.03.2026 *****	2000093152	0	1.546.382
5102277005	1C26TTN#15449	04.03.2026 *****	2000093152	0	3.745.602
5102277011	1C26TTN#15442	04.03.2026 *****	2000093152	0	3.889.188
5102277154	1C26TTN#14929	04.03.2026 *****	2000093152	0	1.203.042
5102277156	1C26TTN#14918	04.03.2026 *****	2000093152	0	134.819
5102277158	1C26TTN#14927	04.03.2026 *****	2000093152	0	1.555.675
5102277159	1C26TTN#14921	04.03.2026 *****	2000093152	0	881.582
5102277174	1C26TTN#15129	04.03.2026 *****	2000093152	0	1.070.485
5102277178	1C26TTN#14919	04.03.2026 *****	2000093152	0	134.819
5102277184	1C26TTN#15130	04.03.2026 *****	2000093152	0	528.949
5102277185	1C26TTN#14967	04.03.2026 *****	2000093152	0	2.115.798
5102277188	1C26TTN#14920	04.03.2026 *****	2000093152	0	269.637
5102277190	1C26TTN#14924	04.03.2026 *****	2000093152	0	3.598.802
5102277194	1C26TTN#15125	04.03.2026 *****	2000093152	0	6.304.219
5102277195	1C26TTN#15119	04.03.2026 *****	2000093152	0	1.942.774
5102277198	1C26TTN#14964	04.03.2026 *****	2000093152	0	2.115.798

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102277203	1C26TTN#14980	04.03.2026 *****	2000093152	0	2.022.278
5102277205	1C26TTN#14922	04.03.2026 *****	2000093152	0	404.456
5102277208	1C26TTN#14962	04.03.2026 *****	2000093152	0	1.721.667
5102277211	1C26TTN#14917	04.03.2026 *****	2000093152	0	2.022.278
5102277213	1C26TTN#15011	04.03.2026 *****	2000093152	0	2.115.798
5102277222	1C26TTN#14961	04.03.2026 *****	2000093152	0	1.731.992
5102277223	1C26TTN#14987	04.03.2026 *****	2000093152	0	4.521.199
5102277225	1C26TTN#14965	04.03.2026 *****	2000093152	0	1.586.848
5102277229	1C26TTN#15005	04.03.2026 *****	2000093152	0	1.586.848
5102277231	1C26TTN#14979	04.03.2026 *****	2000093152	0	1.292.695
5102277232	1C26TTN#15443	04.03.2026 *****	2000093152	0	1.996.466
5102277233	1C26TTN#15019	04.03.2026 *****	2000093152	0	10.746.454
5102277234	1C26TTN#15458	04.03.2026 *****	2000093152	0	528.949
5102277236	1C26TTN#15455	04.03.2026 *****	2000093152	0	2.167.620
5102277237	1C26TTN#15444	04.03.2026 *****	2000093152	0	801.900
5102277238	1C26TTN#15017	04.03.2026 *****	2000093152	0	8.815.824
5102277248	1C26TTN#15450	04.03.2026 *****	2000093152	0	1.839.791
5102277254	1C26TTN#15453	04.03.2026 *****	2000093152	0	4.163.249
5102277258	1C26TTN#15452	04.03.2026 *****	2000093152	0	2.907.490
5102277261	1C26TTN#15072	04.03.2026 *****	2000093152	0	1.057.899
5102277271	1C26TTN#15018	04.03.2026 *****	2000093152	0	1.555.675

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102277288	1C26TTN#15012	04.03.2026 *****	2000093152	0	4.272.895
5102277289	1C26TTN#15020	04.03.2026 *****	2000093152	0	663.768
5102277295	1C26TTN#15109	04.03.2026 *****	2000093152	0	2.644.747
5102293755	1C26TTN#13513	26.02.2026 *****	2000093152	0	1.057.899
5102300062	1C26TTN#15144	04.03.2026 *****	2000093152	0	2.293.985
5102300063	1C26TTN#15275	04.03.2026 *****	2000093152	0	2.766.532
5102300078	1C26TTN#15383	04.03.2026 *****	2000093152	0	1.378.264
5102300081	1C26TTN#15016	04.03.2026 *****	2000093152	0	1.996.466
5102300089	1C26TTN#14995	04.03.2026 *****	2000093152	0	3.211.456
5102300091	1C26TTN#15134	04.03.2026 *****	2000093152	0	352.633
5102300096	1C26TTN#15121	04.03.2026 *****	2000093152	0	2.478.017
5102300596	1C26TTN#15500	04.03.2026 *****	2000093152	0	2.068.997
5102300820	1C26TTN#15363	04.03.2026 *****	2000093152	0	2.355.249
5102301148	1C26TTN#14946	04.03.2026 *****	2000093152	0	2.597.988
5102301168	1C26TTN#15142	04.03.2026 *****	2000093152	0	881.582
5102301175	1C26TTN#14944	04.03.2026 *****	2000093152	0	3.588.477
5102301176	1C26TTN#15141	04.03.2026 *****	2000093152	0	881.582
5102301181	1C26TTN#15034	04.03.2026 *****	2000093152	0	2.115.798
5102301193	1C26TTN#15494	04.03.2026 *****	2000093152	0	3.000.591
5102301194	1C26TTN#14943	04.03.2026 *****	2000093152	0	1.322.374
5102301197	1C26TTN#15139	04.03.2026 *****	2000093152	0	440.791

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102301200	1C26TTN#15140	04.03.2026 *****	2000093152	0	881.582
5102301211	1C26TTN#14953	04.03.2026 *****	2000093152	0	1.586.848
5102301246	1C26TTN#15100	04.03.2026 *****	2000093152	0	1.586.848
5102301250	1C26TTN#15033	04.03.2026 *****	2000093152	0	1.203.042
5102301253	1C26TTN#15084	04.03.2026 *****	2000093152	0	1.586.848
5102301254	1C26TTN#14956	04.03.2026 *****	2000093152	0	1.586.848
5102301257	1C26TTN#15094	04.03.2026 *****	2000093152	0	2.115.798
5102301347	1C26TTN#15135	04.03.2026 *****	2000093152	0	528.949
5102301355	1C26TTN#14975	04.03.2026 *****	2000093152	0	1.546.382
5102301369	1C26TTN#15138	04.03.2026 *****	2000093152	0	440.791
5102301379	1C26TTN#15336	04.03.2026 *****	2000093152	0	2.358.331
5102301383	1C26TTN#15127	04.03.2026 *****	2000093152	0	1.348.186
5102301399	1C26TTN#15136	04.03.2026 *****	2000093152	0	440.791
5102301401	1C26TTN#15137	04.03.2026 *****	2000093152	0	843.741
5102301404	1C26TTN#15039	04.03.2026 *****	2000093152	0	3.474.308
5102301414	1C26TTN#14895	04.03.2026 *****	2000093152	0	2.115.798
5102301418	1C26TTN#14900	04.03.2026 *****	2000093152	0	1.057.899
5102301425	1C26TTN#14897	04.03.2026 *****	2000093152	0	1.866.810
5102301437	1C26TTN#14893	04.03.2026 *****	2000093152	0	1.586.848
5102301452	1C26TTN#14896	04.03.2026 *****	2000093152	0	2.115.798
5102301539	1C26TTN#15440	04.03.2026 *****	2000093152	0	2.390.044

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102301592	1C26TTN#15132	04.03.2026 *****	2000093152	0	705.266
5102301597	1C26TTN#15131	04.03.2026 *****	2000093152	0	528.949
5102301601	1C26TTN#15102	04.03.2026 *****	2000093152	0	2.115.798
5102301610	1C26TTN#15133	04.03.2026 *****	2000093152	0	798.587
5102301625	1C26TTN#15099	04.03.2026 *****	2000093152	0	2.115.798
5102301671	1C26TTN#14892	04.03.2026 *****	2000093152	0	943.730
5102301703	1C26TTN#15097	04.03.2026 *****	2000093152	0	528.949
5102301728	1C26TTN#14891	04.03.2026 *****	2000093152	0	2.260.941
5102301752	1C26TTN#15183	04.03.2026 *****	2000093152	0	1.605.728
5102301786	1C26TTN#15090	04.03.2026 *****	2000093152	0	1.057.899
5102301790	1C26TTN#15095	04.03.2026 *****	2000093152	0	1.586.848
5102301793	1C26TTN#15145	04.03.2026 *****	2000093152	0	3.519.580
5102301801	1C26TTN#14939	04.03.2026 *****	2000093152	0	1.016.401
5102301805	1C26TTN#15088	04.03.2026 *****	2000093152	0	2.644.747
5102301810	1C26TTN#15093	04.03.2026 *****	2000093152	0	2.644.747
5102301811	1C26TTN#14942	04.03.2026 *****	2000093152	0	1.472.679
5102301812	1C26TTN#14945	04.03.2026 *****	2000093152	0	1.057.899
5102301826	1C26TTN#15092	04.03.2026 *****	2000093152	0	1.057.899
5102301830	1C26TTN#14940	04.03.2026 *****	2000093152	0	2.655.072
5102301831	1C26TTN#15035	04.03.2026 *****	2000093152	0	881.582
5102301832	1C26TTN#14947	04.03.2026 *****	2000093152	0	4.397.388

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102301843	1C26TTN#14903	04.03.2026 *****	2000093152	0	674.093
5102301845	1C26TTN#14904	04.03.2026 *****	2000093152	0	440.791
5102301856	1C26TTN#14950	04.03.2026 *****	2000093152	0	1.348.186
5102301869	1C26TTN#14906	04.03.2026 *****	2000093152	0	269.637
5102301874	1C26TTN#14901	04.03.2026 *****	2000093152	0	1.410.532
5102301925	1C26TTN#14907	04.03.2026 *****	2000093152	0	352.633
5102301932	1C26TTN#15098	04.03.2026 *****	2000093152	0	528.949
5102301933	1C26TTN#14941	04.03.2026 *****	2000093152	0	2.665.397
5102301945	1C26TTN#14905	04.03.2026 *****	2000093152	0	1.379.359
5102301948	1C26TTN#14938	04.03.2026 *****	2000093152	0	1.327.536
5102301953	1C26TTN#15089	04.03.2026 *****	2000093152	0	1.057.899
5102301957	1C26TTN#15087	04.03.2026 *****	2000093152	0	2.115.798
5102301959	1C26TTN#15086	04.03.2026 *****	2000093152	0	2.115.798
5102301964	1C26TTN#14937	04.03.2026 *****	2000093152	0	1.597.173
5102301965	1C26TTN#14908	04.03.2026 *****	2000093152	0	4.667.026
5102301972	1C26TTN#15101	04.03.2026 *****	2000093152	0	1.057.899
5102301974	1C26TTN#15083	04.03.2026 *****	2000093152	0	1.586.848
5102301976	1C26TTN#15085	04.03.2026 *****	2000093152	0	1.057.899
5102301984	1C26TTN#14902	04.03.2026 *****	2000093152	0	689.679
5102302283	1C26TTN#14954	04.03.2026 *****	2000093152	0	2.115.798
5102302284	1C26TTN#14952	04.03.2026 *****	2000093152	0	2.385.435

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102302298	1C26TTN#15036	04.03.2026 *****	2000093152	0	1.731.992
5102302313	1C26TTN#15037	04.03.2026 *****	2000093152	0	4.329.979
5102302325	1C26TTN#15082	04.03.2026 *****	2000093152	0	2.115.798
5102302663	1C26TTN#14894	04.03.2026 *****	2000093152	0	1.057.899
5102302684	1C26TTN#14909	04.03.2026 *****	2000093152	0	1.114.884
5102302685	1C26TTN#14898	04.03.2026 *****	2000093152	0	1.991.304
5102302697	1C26TTN#14951	04.03.2026 *****	2000093152	0	808.911
5102302714	1C26TTN#14948	04.03.2026 *****	2000093152	0	881.582
5102303677	1C26TTN#15143	04.03.2026 *****	2000093152	0	5.274.115
5102303687	1C26TTN#14899	04.03.2026 *****	2000093152	0	1.586.848
5102312797	K26TTM#00000287	04.03.2026 *****	2000093152	0	79.305-
5102312825	K26TTM#00000290	04.03.2026 *****	2000093152	0	614.548-
5102313120	K26TTM#00026528	04.03.2026 *****	2000093152	0	1.157.313-
5102313198	K26TTM#00087558	04.03.2026 *****	2000093152	0	54.197-
5102313235	K26TTM#00002762	04.03.2026 *****	2000093152	0	162.590-
5102313236	K26TTM#00087562	04.03.2026 *****	2000093152	0	108.393-
5102313301	K26TTM#00000401	04.03.2026 *****	2000093152	0	120.085-
5102313303	K26TTM#00087575	04.03.2026 *****	2000093152	0	68.162-
5102313628	K26TTM#00000280	04.03.2026 *****	2000093152	0	428.194-
5102313666	K26TTM#00026554	04.03.2026 *****	2000093152	0	351.605-
5102313669	K26TTM#00026555	04.03.2026 *****	2000093152	0	329.168-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102313679	K26TTM#00000574	04.03.2026 *****	2000093152	0	321.146-
5102313791	K26TTM#00000575	04.03.2026 *****	2000093152	0	204.486-
5102313963	K26TTM#00087676	04.03.2026 *****	2000093152	0	107.049-
5102314073	K26TTM#00013856	04.03.2026 *****	2000093152	0	76.626-
5102314103	K26TTM#00002073	04.03.2026 *****	2000093152	0	120.534-
5102314109	K26TTM#00087699	04.03.2026 *****	2000093152	0	446.649-
5102314130	K26TTM#00005655	04.03.2026 *****	2000093152	0	107.049-
5102314329	K26TTM#00005660	04.03.2026 *****	2000093152	0	325.179-
5102314448	K26TTM#00002765	04.03.2026 *****	2000093152	0	54.197-
5102314473	K26TTM#00087758	04.03.2026 *****	2000093152	0	161.352-
5102314686	K26TTM#00005665	04.03.2026 *****	2000093152	0	511.153-
5102314814	K26TTM#00087822	04.03.2026 *****	2000093152	0	108.864-
5102314905	K26TTM#00006854	04.03.2026 *****	2000093152	0	136.324-
5102314936	K26TTM#00005720	04.03.2026 *****	2000093152	0	122.359-
5102315019	K26TTM#00087867	04.03.2026 *****	2000093152	0	321.146-
5102315022	K26TTM#00087869	04.03.2026 *****	2000093152	0	485.992-
5102315061	K26TTM#00004948	04.03.2026 *****	2000093152	0	108.393-
5102315063	K26TTM#00001497	04.03.2026 *****	2000093152	0	581.318-
5102315066	K26TTM#00001498	04.03.2026 *****	2000093152	0	60.043-
5102315118	K26TTM#00001534	04.03.2026 *****	2000093152	0	107.049-
5102315176	K26TTM#00004953	04.03.2026 *****	2000093152	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102315202	K26TTM#00001456	04.03.2026 *****	2000093152	0	241.069-
5102315246	K26TTM#00006857	04.03.2026 *****	2000093152	0	60.043-
5102315266	K26TTM#00026649	04.03.2026 *****	2000093152	0	765.599-
5102315283	K26TTM#00001112	04.03.2026 *****	2000093152	0	272.648-
5102315319	K26TTM#00003716	04.03.2026 *****	2000093152	0	228.478-
5102315324	K26TTM#00002803	04.03.2026 *****	2000093152	0	160.380-
5102315352	K26TTM#00002804	04.03.2026 *****	2000093152	0	107.049-
5102315357	K26TTM#00002447	04.03.2026 *****	2000093152	0	60.043-
5102315420	K26TTM#00000627	04.03.2026 *****	2000093152	0	49.680-
5102315447	K26TTM#00005728	04.03.2026 *****	2000093152	0	766.260-
5102315455	K26TTM#00006858	04.03.2026 *****	2000093152	0	153.252-
5102315473	K26TTM#00006859	04.03.2026 *****	2000093152	0	198.720-
5102315482	K26TTM#00000264	04.03.2026 *****	2000093152	0	441.710-
5102315485	K26TTM#00013897	04.03.2026 *****	2000093152	0	120.534-
5102315488	K26TTM#00001119	04.03.2026 *****	2000093152	0	194.468-
5102315498	K26TTM#00005730	04.03.2026 *****	2000093152	0	477.134-
5102315646	K26TTM#00005686	04.03.2026 *****	2000093152	0	498.172-
5102315695	K26TTM#00013904	04.03.2026 *****	2000093152	0	206.409-
5102315790	K26TTM#00001537	04.03.2026 *****	2000093152	0	221.414-
5102315817	K26TTM#00007498	04.03.2026 *****	2000093152	0	643.636-
5102315862	K26TTM#00026685	04.03.2026 *****	2000093152	0	487.824-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102315870	K26TTM#00001387	04.03.2026 *****	2000093152	0	420.298-
5102316310	K26TTM#00000089	04.03.2026 *****	2000093152	0	160.380-
5102316343	K26TTM#00013912	04.03.2026 *****	2000093152	0	598.221-
5102316465	K26TTM#00088160	04.03.2026 *****	2000093152	0	702.073-
5102316472	K26TTM#00088164	04.03.2026 *****	2000093152	0	126.306-
5102316473	K26TTM#00088165	04.03.2026 *****	2000093152	0	212.950-
5102316515	K26TTM#00000479	04.03.2026 *****	2000093152	0	108.864-
5102316520	K26TTM#00001766	04.03.2026 *****	2000093152	0	471.865-
5102316592	K26TTM#00000709	04.03.2026 *****	2000093152	0	120.534-
5102316593	K26TTM#00002786	04.03.2026 *****	2000093152	0	107.049-
5102316644	K26TTM#00001159	04.03.2026 *****	2000093152	0	127.452-
5102316691	K26TTM#00005745	04.03.2026 *****	2000093152	0	60.043-
5102316777	K26TTM#00013921	04.03.2026 *****	2000093152	0	120.085-
5102316941	K26TTM#00000268	04.03.2026 *****	2000093152	0	120.085-
5102317240	K26TTM#00013933	04.03.2026 *****	2000093152	0	120.534-
5102317473	K26TTM#00002818	04.03.2026 *****	2000093152	0	67.409-
5102317584	K26TTM#00000470	04.03.2026 *****	2000093152	0	180.128-
5102317755	K26TTM#00002088	04.03.2026 *****	2000093152	0	410.111-
5102317797	K26TTM#00000471	04.03.2026 *****	2000093152	0	462.432-
5102317882	K26TTM#00001124	04.03.2026 *****	2000093152	0	213.840-
5102317953	K26TTM#00088393	04.03.2026 *****	2000093152	0	196.711-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102317985	K26TTM#00088402	04.03.2026 *****	2000093152	0	107.049-
5102318075	K26TTM#00026833	04.03.2026 *****	2000093152	0	350.421-
5102318079	K26TTM#00026834	04.03.2026 *****	2000093152	0	282.259-
5102318414	K26TTM#00000634	04.03.2026 *****	2000093152	0	439.142-
5102318440	K26TTM#00001126	04.03.2026 *****	2000093152	0	764.598-
5102318470	K26TTM#00088499	04.03.2026 *****	2000093152	0	415.381-
5102318628	K26TTM#00013960	04.03.2026 *****	2000093152	0	241.069-
5102318814	K26TTM#00088555	04.03.2026 *****	2000093152	0	68.162-
5102318834	K26TTM#00002802	04.03.2026 *****	2000093152	0	153.252-
5102318884	K26TTM#00004977	04.03.2026 *****	2000093152	0	54.197-
5102318982	K26TTM#00004979	04.03.2026 *****	2000093152	0	162.590-
5102319013	K26TTM#00088587	04.03.2026 *****	2000093152	0	162.590-
5102319042	K26TTM#00002823	04.03.2026 *****	2000093152	0	107.049-
5102319218	K26TTM#00088614	04.03.2026 *****	2000093152	0	527.953-
5102319329	K26TTM#00088637	04.03.2026 *****	2000093152	0	958.375-
5102319379	K26TTM#00001774	04.03.2026 *****	2000093152	0	175.986-
5102319412	K26TTM#00000983	04.03.2026 *****	2000093152	0	214.097-
5102319418	K26TTM#00004990	04.03.2026 *****	2000093152	0	54.197-
5102319503	K26TTM#00088665	04.03.2026 *****	2000093152	0	281.112-
5102319731	K26TTM#00006899	04.03.2026 *****	2000093152	0	240.170-
5102319734	K26TTM#00003745	04.03.2026 *****	2000093152	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102320016	K26TTM#00001650	04.03.2026 *****	2000093152	0	120.085-
5102320028	K26TTM#00005737	04.03.2026 *****	2000093152	0	214.097-
5102320067	K26TTM#00088761	04.03.2026 *****	2000093152	0	54.197-
5102320070	K26TTM#00004993	04.03.2026 *****	2000093152	0	269.637-
5102320071	K26TTM#00004994	04.03.2026 *****	2000093152	0	321.146-
5102320166	K26TTM#00014007	04.03.2026 *****	2000093152	0	348.117-
5102320175	K26TTM#00088776	04.03.2026 *****	2000093152	0	272.648-
5102320185	K26TTM#00004997	04.03.2026 *****	2000093152	0	60.043-
5102320186	K26TTM#00005781	04.03.2026 *****	2000093152	0	569.304-
5102320330	K26TTM#00088805	04.03.2026 *****	2000093152	0	120.085-
5102320335	K26TTM#00000578	04.03.2026 *****	2000093152	0	292.300-
5102320438	K26TTM#00014030	04.03.2026 *****	2000093152	0	76.626-
5102320440	K26TTM#00004224	04.03.2026 *****	2000093152	0	67.409-
5102320499	K26TTM#00000579	04.03.2026 *****	2000093152	0	403.206-
5102320504	K26TTM#00002830	04.03.2026 *****	2000093152	0	120.085-
5102320680	K26TTM#00005751	04.03.2026 *****	2000093152	0	219.445-
5102320683	K26TTM#00014041	04.03.2026 *****	2000093152	0	49.680-
5102320690	K26TTM#00001551	04.03.2026 *****	2000093152	0	54.197-
5102320723	K26TTM#00005000	04.03.2026 *****	2000093152	0	67.409-
5102320786	K26TTM#00088897	04.03.2026 *****	2000093152	0	107.049-
5102320788	K26TTM#00005001	04.03.2026 *****	2000093152	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102320791	K26TTM#00005792	04.03.2026 *****	2000093152	0	693.736-
5102320952	K26TTM#00004232	04.03.2026 *****	2000093152	0	54.197-
5102320957	K26TTM#00088941	04.03.2026 *****	2000093152	0	49.680-
5102321167	K26TTM#00005761	04.03.2026 *****	2000093152	0	175.211-
5102321192	K26TTM#00005806	04.03.2026 *****	2000093152	0	252.612-
5102321239	K26TTM#00001400	04.03.2026 *****	2000093152	0	130.823-
5102321296	K26TTM#00089014	04.03.2026 *****	2000093152	0	183.675-
5102321328	K26TTM#00089019	04.03.2026 *****	2000093152	0	161.245-
5102321332	K26TTM#00089021	04.03.2026 *****	2000093152	0	366.202-
5102321414	K26TTM#00000988	04.03.2026 *****	2000093152	0	76.626-
5102321420	K26TTM#00001554	04.03.2026 *****	2000093152	0	49.680-
5102321477	K26TTM#00014076	04.03.2026 *****	2000093152	0	68.162-
5102321567	K26TTM#00006923	04.03.2026 *****	2000093152	0	107.049-
5102321593	K26TTM#00014085	04.03.2026 *****	2000093152	0	120.534-
5102321596	K26TTM#00001556	04.03.2026 *****	2000093152	0	240.170-
5102321635	K26TTM#00089079	04.03.2026 *****	2000093152	0	376.494-
5102321714	K26TTM#00002839	04.03.2026 *****	2000093152	0	539.460-
5102321717	K26TTM#00014099	04.03.2026 *****	2000093152	0	794.422-
5102321795	K26TTM#00014103	04.03.2026 *****	2000093152	0	187.944-
5102321797	K26TTM#00001550	04.03.2026 *****	2000093152	0	76.626-
5102321798	K26TTM#00001530	04.03.2026 *****	2000093152	0	120.085-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102321845	K26TTM#00001143	04.03.2026 *****	2000093152	0	54.197-
5102321851	K26TTM#00000277	04.03.2026 *****	2000093152	0	520.627-
5102321907	K26TTM#00000155	04.03.2026 *****	2000093152	0	217.728-
5102321908	K26TTM#00000278	04.03.2026 *****	2000093152	0	256.859-
5102322122	K26TTM#00005013	04.03.2026 *****	2000093152	0	216.786-
5102322127	K26TTM#00002826	04.03.2026 *****	2000093152	0	68.162-
5102322222	K26TTM#00089154	04.03.2026 *****	2000093152	0	180.128-
5102322283	K26TTM#00001557	04.03.2026 *****	2000093152	0	108.393-
5102349136	1C26TTN#15640	05.03.2026 *****	2000093152	0	1.257.982
5102349139	1C26TTN#15637	05.03.2026 *****	2000093152	0	1.638.369
5102349142	1C26TTN#15634	05.03.2026 *****	2000093152	0	964.276
5102349166	1C26TTN#15633	05.03.2026 *****	2000093152	0	1.257.982
5102349819	1C26TTN#15641	05.03.2026 *****	2000093152	0	964.276
5102350288	1C26TTN#15991	05.03.2026 *****	2000093152	0	1.435.346
5102350289	1C26TTN#16003	05.03.2026 *****	2000093152	0	1.215.130
5102350290	1C26TTN#15956	05.03.2026 *****	2000093152	0	1.037.532
5102350291	1C26TTN#15980	05.03.2026 *****	2000093152	0	964.477
5102350292	1C26TTN#15949	05.03.2026 *****	2000093152	0	658.616
5102350294	1C26TTN#16014	05.03.2026 *****	2000093152	0	867.911
5102350295	1C26TTN#16000	05.03.2026 *****	2000093152	0	621.783
5102350296	1C26TTN#15998	05.03.2026 *****	2000093152	0	705.322

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102350297	1C26TTN#16038	05.03.2026 *****	2000093152	0	867.911
5102350298	1C26TTN#16010	05.03.2026 *****	2000093152	0	2.294.957
5102350300	1C26TTN#16032	05.03.2026 *****	2000093152	0	1.769.969
5102350301	1C26TTN#16023	05.03.2026 *****	2000093152	0	1.834.537
5102350302	1C26TTN#15984	05.03.2026 *****	2000093152	0	308.329
5102350303	1C26TTN#15968	05.03.2026 *****	2000093152	0	389.610
5102350305	1C26TTN#15994	05.03.2026 *****	2000093152	0	797.191
5102350306	1C26TTN#16017	05.03.2026 *****	2000093152	0	681.361
5102350308	1C26TTN#15958	05.03.2026 *****	2000093152	0	801.012
5102350311	1C26TTN#16035	05.03.2026 *****	2000093152	0	990.894
5102350312	1C26TTN#15988	05.03.2026 *****	2000093152	0	848.314
5102350314	1C26TTN#16008	05.03.2026 *****	2000093152	0	1.121.772
5102350315	1C26TTN#15975	05.03.2026 *****	2000093152	0	620.905
5102350316	1C26TTN#16016	05.03.2026 *****	2000093152	0	1.479.001
5102350317	1C26TTN#15978	05.03.2026 *****	2000093152	0	1.551.420
5102350319	1C26TTN#15999	05.03.2026 *****	2000093152	0	875.599
5102350321	1C26TTN#15957	05.03.2026 *****	2000093152	0	925.473
5102350322	1C26TTN#16013	05.03.2026 *****	2000093152	0	1.978.603
5102350323	1C26TTN#15990	05.03.2026 *****	2000093152	0	1.360.502
5102350324	1C26TTN#16034	05.03.2026 *****	2000093152	0	1.318.621
5102350325	1C26TTN#16006	05.03.2026 *****	2000093152	0	807.654

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102350326	1C26TTN#15969	05.03.2026 *****	2000093152	0	6.922.795
5102350327	1C26TTN#16039	05.03.2026 *****	2000093152	0	1.077.797
5102351618	1C26TTN#15631	05.03.2026 *****	2000093152	0	964.276
5102351627	1C26TTN#15638	05.03.2026 *****	2000093152	0	1.411.681
5102351628	1C26TTN#15642	05.03.2026 *****	2000093152	0	808.911
5102351745	1C26TTN#15711	05.03.2026 *****	2000093152	0	567.926
5102351750	1C26TTN#15651	05.03.2026 *****	2000093152	0	808.911
5102351755	1C26TTN#15714	05.03.2026 *****	2000093152	0	1.176.757
5102351759	1C26TTN#15708	05.03.2026 *****	2000093152	0	649.011
5102351766	1C26TTN#15712	05.03.2026 *****	2000093152	0	855.612
5102351777	1C26TTN#15713	05.03.2026 *****	2000093152	0	792.174
5102351784	1C26TTN#15652	05.03.2026 *****	2000093152	0	1.248.075
5102351803	1C26TTN#15653	05.03.2026 *****	2000093152	0	512.442
5102351810	1C26TTN#15794	05.03.2026 *****	2000093152	0	658.616
5102351812	1C26TTN#15787	05.03.2026 *****	2000093152	0	815.027
5102351816	1C26TTN#15748	05.03.2026 *****	2000093152	0	1.464.482
5102351817	1C26TTN#15842	05.03.2026 *****	2000093152	0	259.740
5102351819	1C26TTN#15852	05.03.2026 *****	2000093152	0	817.079
5102351825	1C26TTN#15791	05.03.2026 *****	2000093152	0	1.215.130
5102351828	1C26TTN#15835	05.03.2026 *****	2000093152	0	825.102
5102351829	1C26TTN#15834	05.03.2026 *****	2000093152	0	692.372

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102351832	1C26TTN#15851	05.03.2026 *****	2000093152	0	436.406
5102351833	1C26TTN#15855	05.03.2026 *****	2000093152	0	936.187
5102351839	1C26TTN#15783	05.03.2026 *****	2000093152	0	529.377
5102351840	1C26TTN#15857	05.03.2026 *****	2000093152	0	929.632
5102351842	1C26TTN#15847	05.03.2026 *****	2000093152	0	559.256
5102351850	1C26TTN#15839	05.03.2026 *****	2000093152	0	497.426
5102351851	1C26TTN#15831	05.03.2026 *****	2000093152	0	389.610
5102351856	1C26TTN#15800	05.03.2026 *****	2000093152	0	996.629
5102351859	1C26TTN#15786	05.03.2026 *****	2000093152	0	1.417.680
5102351860	1C26TTN#15832	05.03.2026 *****	2000093152	0	1.008.509
5102351863	1C26TTN#15840	05.03.2026 *****	2000093152	0	1.337.861
5102351868	1C26TTN#15790	05.03.2026 *****	2000093152	0	1.436.530
5102351870	1C26TTN#15792	05.03.2026 *****	2000093152	0	1.166.892
5102351871	1C26TTN#15854	05.03.2026 *****	2000093152	0	797.191
5102351885	1C26TTN#15888	05.03.2026 *****	2000093152	0	815.027
5102351892	1C26TTN#15796	05.03.2026 *****	2000093152	0	855.612
5102351894	1C26TTN#15875	05.03.2026 *****	2000093152	0	707.145
5102351896	1C26TTN#15877	05.03.2026 *****	2000093152	0	1.096.535
5102351899	1C26TTN#15894	05.03.2026 *****	2000093152	0	569.338
5102351902	1C26TTN#15876	05.03.2026 *****	2000093152	0	707.145
5102351903	1C26TTN#15871	05.03.2026 *****	2000093152	0	705.322

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102351907	1C26TTN#15866	05.03.2026 *****	2000093152	0	1.096.535
5102351912	1C26TTN#15891	05.03.2026 *****	2000093152	0	867.525
5102351990	1C26TTN#15743	05.03.2026 *****	2000093152	0	894.810
5102352003	1C26TTN#15742	05.03.2026 *****	2000093152	0	967.723
5102352006	1C26TTN#15719	05.03.2026 *****	2000093152	0	1.195.655
5102352009	1C26TTN#15740	05.03.2026 *****	2000093152	0	728.911
5102352052	1C26TTN#15718	05.03.2026 *****	2000093152	0	1.632.936
5102352182	1C26TTN#15701	05.03.2026 *****	2000093152	0	499.910
5102352218	1C26TTN#15826	05.03.2026 *****	2000093152	0	974.959
5102352219	1C26TTN#15824	05.03.2026 *****	2000093152	0	1.456.097
5102352228	1C26TTN#15820	05.03.2026 *****	2000093152	0	620.905
5102352234	1C26TTN#15672	05.03.2026 *****	2000093152	0	529.377
5102352236	1C26TTN#15671	05.03.2026 *****	2000093152	0	515.398
5102352242	1C26TTN#15797	05.03.2026 *****	2000093152	0	783.113
5102352243	1C26TTN#15827	05.03.2026 *****	2000093152	0	786.936
5102352249	1C26TTN#15673	05.03.2026 *****	2000093152	0	1.771.476
5102352251	1C26TTN#15829	05.03.2026 *****	2000093152	0	2.548.474
5102352252	1C26TTN#15823	05.03.2026 *****	2000093152	0	1.635.250
5102352259	1C26TTN#15752	05.03.2026 *****	2000093152	0	1.464.482
5102352260	1C26TTN#15675	05.03.2026 *****	2000093152	0	1.300.076
5102352263	1C26TTN#15825	05.03.2026 *****	2000093152	0	938.002

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102352264	1C26TTN#15674	05.03.2026 *****	2000093152	0	499.910
5102352266	1C26TTN#15822	05.03.2026 *****	2000093152	0	2.254.171
5102352267	1C26TTN#15821	05.03.2026 *****	2000093152	0	1.410.281
5102352274	1C26TTN#15828	05.03.2026 *****	2000093152	0	1.535.890
5102352291	1C26TTN#15678	05.03.2026 *****	2000093152	0	653.965
5102352296	1C26TTN#15676	05.03.2026 *****	2000093152	0	1.441.038
5102352297	1C26TTN#15679	05.03.2026 *****	2000093152	0	1.205.654
5102352493	1C26TTN#15737	05.03.2026 *****	2000093152	0	1.348.186
5102352495	1C26TTN#15844	05.03.2026 *****	2000093152	0	736.619
5102352512	1C26TTN#15850	05.03.2026 *****	2000093152	0	836.827
5102352516	1C26TTN#15858	05.03.2026 *****	2000093152	0	658.616
5102352521	1C26TTN#15867	05.03.2026 *****	2000093152	0	1.417.680
5102352522	1C26TTN#15841	05.03.2026 *****	2000093152	0	368.997
5102352525	1C26TTN#15838	05.03.2026 *****	2000093152	0	658.848
5102352529	1C26TTN#15846	05.03.2026 *****	2000093152	0	936.187
5102352538	1C26TTN#15738	05.03.2026 *****	2000093152	0	2.409.512
5102352541	1C26TTN#15859	05.03.2026 *****	2000093152	0	662.703
5102352542	1C26TTN#15862	05.03.2026 *****	2000093152	0	1.417.680
5102352544	1C26TTN#15843	05.03.2026 *****	2000093152	0	1.896.863
5102352545	1C26TTN#15856	05.03.2026 *****	2000093152	0	756.059
5102352546	1C26TTN#15860	05.03.2026 *****	2000093152	0	775.422

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102352548	1C26TTN#15715	05.03.2026 *****	2000093152	0	1.226.437
5102352591	1C26TTN#15750	05.03.2026 *****	2000093152	0	1.223.413
5102352592	1C26TTN#15749	05.03.2026 *****	2000093152	0	1.204.742
5102352598	1C26TTN#15755	05.03.2026 *****	2000093152	0	1.533.576
5102352599	1C26TTN#15754	05.03.2026 *****	2000093152	0	949.980
5102352607	1C26TTN#15643	05.03.2026 *****	2000093152	0	1.891.541
5102352609	1C26TTN#15636	05.03.2026 *****	2000093152	0	964.276
5102352618	1C26TTN#15782	05.03.2026 *****	2000093152	0	1.135.339
5102352635	1C26TTN#15646	05.03.2026 *****	2000093152	0	1.233.349
5102352644	1C26TTN#15780	05.03.2026 *****	2000093152	0	1.375.510
5102352645	1C26TTN#15635	05.03.2026 *****	2000093152	0	964.276
5102352646	1C26TTN#15784	05.03.2026 *****	2000093152	0	1.498.448
5102352650	1C26TTN#15649	05.03.2026 *****	2000093152	0	1.188.907
5102352656	1C26TTN#15630	05.03.2026 *****	2000093152	0	1.849.224
5102352660	1C26TTN#15647	05.03.2026 *****	2000093152	0	808.911
5102352661	1C26TTN#15706	05.03.2026 *****	2000093152	0	563.343
5102352672	1C26TTN#15781	05.03.2026 *****	2000093152	0	1.284.354
5102352680	1C26TTN#15707	05.03.2026 *****	2000093152	0	742.494
5102352697	1C26TTN#15751	05.03.2026 *****	2000093152	0	1.464.482
5102352699	1C26TTN#15757	05.03.2026 *****	2000093152	0	725.216
5102352700	1C26TTN#15897	05.03.2026 *****	2000093152	0	647.568

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102352701	1C26TTN#15758	05.03.2026 *****	2000093152	0	1.456.315
5102352705	1C26TTN#15655	05.03.2026 *****	2000093152	0	521.694
5102352712	1C26TTN#15759	05.03.2026 *****	2000093152	0	1.386.817
5102352852	1C26TTN#15746	05.03.2026 *****	2000093152	0	802.829
5102352859	1C26TTN#15741	05.03.2026 *****	2000093152	0	969.082
5102352866	1C26TTN#15703	05.03.2026 *****	2000093152	0	670.188
5102352868	1C26TTN#15739	05.03.2026 *****	2000093152	0	859.469
5102352870	1C26TTN#15702	05.03.2026 *****	2000093152	0	470.186
5102352871	1C26TTN#15745	05.03.2026 *****	2000093152	0	1.464.482
5102352877	1C26TTN#15668	05.03.2026 *****	2000093152	0	1.273.697
5102352878	1C26TTN#15654	05.03.2026 *****	2000093152	0	1.565.193
5102352880	1C26TTN#15716	05.03.2026 *****	2000093152	0	1.740.343
5102352884	1C26TTN#15677	05.03.2026 *****	2000093152	0	1.035.284
5102352888	1C26TTN#15659	05.03.2026 *****	2000093152	0	1.041.820
5102352892	1C26TTN#15670	05.03.2026 *****	2000093152	0	509.808
5102352894	1C26TTN#15663	05.03.2026 *****	2000093152	0	848.284
5102352895	1C26TTN#15664	05.03.2026 *****	2000093152	0	394.559
5102352899	1C26TTN#15656	05.03.2026 *****	2000093152	0	1.477.103
5102352903	1C26TTN#15657	05.03.2026 *****	2000093152	0	712.842
5102352904	1C26TTN#15658	05.03.2026 *****	2000093152	0	1.731.673
5102352914	1C26TTN#15669	05.03.2026 *****	2000093152	0	787.291

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102352916	1C26TTN#15660	05.03.2026 *****	2000093152	0	787.109
5102353174	1C26TTN#15645	05.03.2026 *****	2000093152	0	539.274
5102353202	1C26TTN#15661	05.03.2026 *****	2000093152	0	1.361.688
5102353208	1C26TTN#15662	05.03.2026 *****	2000093152	0	1.200.247
5102353212	1C26TTN#15639	05.03.2026 *****	2000093152	0	964.276
5102353215	1C26TTN#15872	05.03.2026 *****	2000093152	0	1.197.742
5102353236	1C26TTN#15861	05.03.2026 *****	2000093152	0	1.597.808
5102353248	1C26TTN#15884	05.03.2026 *****	2000093152	0	1.003.587
5102353249	1C26TTN#15868	05.03.2026 *****	2000093152	0	1.498.448
5102353250	1C26TTN#15893	05.03.2026 *****	2000093152	0	4.193.986
5102353253	1C26TTN#15869	05.03.2026 *****	2000093152	0	529.377
5102353257	1C26TTN#15873	05.03.2026 *****	2000093152	0	382.590
5102353259	1C26TTN#15881	05.03.2026 *****	2000093152	0	1.502.966
5102353265	1C26TTN#15874	05.03.2026 *****	2000093152	0	707.145
5102353269	1C26TTN#15644	05.03.2026 *****	2000093152	0	1.277.791
5102353272	1C26TTN#15885	05.03.2026 *****	2000093152	0	792.573
5102353274	1C26TTN#15892	05.03.2026 *****	2000093152	0	1.215.130
5102354163	1C26TTN#15961	05.03.2026 *****	2000093152	0	801.012
5102354177	1C26TTN#15964	05.03.2026 *****	2000093152	0	684.283
5102354180	1C26TTN#15955	05.03.2026 *****	2000093152	0	658.616
5102354188	1C26TTN#15973	05.03.2026 *****	2000093152	0	1.760.479

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102354189	1C26TTN#15960	05.03.2026 *****	2000093152	0	240.570
5102354191	1C26TTN#15962	05.03.2026 *****	2000093152	0	2.043.251
5102354217	1C26TTN#15959	05.03.2026 *****	2000093152	0	240.570
5102354253	1C26TTN#16075	05.03.2026 *****	2000093152	0	1.318.621
5102354254	1C26TTN#16076	05.03.2026 *****	2000093152	0	787.404
5102354263	1C26TTN#16072	05.03.2026 *****	2000093152	0	867.911
5102354267	1C26TTN#16078	05.03.2026 *****	2000093152	0	663.553
5102354272	1C26TTN#16092	05.03.2026 *****	2000093152	0	1.322.353
5102354275	1C26TTN#16088	05.03.2026 *****	2000093152	0	1.318.621
5102354276	1C26TTN#16077	05.03.2026 *****	2000093152	0	1.479.001
5102354279	1C26TTN#16069	05.03.2026 *****	2000093152	0	869.206
5102354280	1C26TTN#16089	05.03.2026 *****	2000093152	0	978.454
5102354281	1C26TTN#16087	05.03.2026 *****	2000093152	0	1.318.621
5102354283	1C26TTN#16080	05.03.2026 *****	2000093152	0	981.574
5102354284	1C26TTN#16106	05.03.2026 *****	2000093152	0	1.318.621
5102354285	1C26TTN#16109	05.03.2026 *****	2000093152	0	867.911
5102354286	1C26TTN#16108	05.03.2026 *****	2000093152	0	621.961
5102354288	1C26TTN#16090	05.03.2026 *****	2000093152	0	787.404
5102354290	1C26TTN#16112	05.03.2026 *****	2000093152	0	1.619.937
5102354292	1C26TTN#15922	05.03.2026 *****	2000093152	0	658.616
5102354299	1C26TTN#15916	05.03.2026 *****	2000093152	0	259.740

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102354301	1C26TTN#15920	05.03.2026 *****	2000093152	0	1.435.368
5102354305	1C26TTN#16107	05.03.2026 *****	2000093152	0	760.862
5102354308	1C26TTN#15918	05.03.2026 *****	2000093152	0	1.008.509
5102354310	1C26TTN#15912	05.03.2026 *****	2000093152	0	815.027
5102354315	1C26TTN#16111	05.03.2026 *****	2000093152	0	947.748
5102354316	1C26TTN#16113	05.03.2026 *****	2000093152	0	1.187.456
5102354320	1C26TTN#15919	05.03.2026 *****	2000093152	0	836.616
5102354327	1C26TTN#15911	05.03.2026 *****	2000093152	0	1.722.105
5102354346	1C26TTN#16110	05.03.2026 *****	2000093152	0	810.497
5102355055	1C26TTN#16042	05.03.2026 *****	2000093152	0	1.040.016
5102355062	1C26TTN#16046	05.03.2026 *****	2000093152	0	575.610
5102355082	1C26TTN#16047	05.03.2026 *****	2000093152	0	581.078
5102355088	1C26TTN#16044	05.03.2026 *****	2000093152	0	1.044.354
5102355100	1C26TTN#16056	05.03.2026 *****	2000093152	0	821.692
5102355111	1C26TTN#16043	05.03.2026 *****	2000093152	0	589.226
5102355128	1C26TTN#16028	05.03.2026 *****	2000093152	0	1.318.621
5102355405	1C26TTN#15901	05.03.2026 *****	2000093152	0	647.568
5102355406	1C26TTN#16115	05.03.2026 *****	2000093152	0	772.716
5102355414	1C26TTN#16105	05.03.2026 *****	2000093152	0	1.211.116
5102355422	1C26TTN#16041	05.03.2026 *****	2000093152	0	1.318.621
5102355423	1C26TTN#15898	05.03.2026 *****	2000093152	0	763.106

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102355426	1C26TTN#16040	05.03.2026 *****	2000093152	0	1.507.518
5102355438	1C26TTN#15899	05.03.2026 *****	2000093152	0	739.437
5102355443	1C26TTN#15895	05.03.2026 *****	2000093152	0	726.257
5102355444	1C26TTN#16103	05.03.2026 *****	2000093152	0	964.151
5102355449	1C26TTN#15906	05.03.2026 *****	2000093152	0	1.046.309
5102355453	1C26TTN#15910	05.03.2026 *****	2000093152	0	1.265.209
5102355454	1C26TTN#15717	05.03.2026 *****	2000093152	0	1.363.226
5102355456	1C26TTN#15900	05.03.2026 *****	2000093152	0	709.970
5102355463	1C26TTN#15648	05.03.2026 *****	2000093152	0	1.233.349
5102355604	1C26TTN#15952	05.03.2026 *****	2000093152	0	529.377
5102355606	1C26TTN#16001	05.03.2026 *****	2000093152	0	1.654.452
5102355607	1C26TTN#16002	05.03.2026 *****	2000093152	0	634.603
5102355608	1C26TTN#16029	05.03.2026 *****	2000093152	0	713.624
5102355611	1C26TTN#15950	05.03.2026 *****	2000093152	0	1.392.675
5102355614	1C26TTN#16022	05.03.2026 *****	2000093152	0	581.024
5102355615	1C26TTN#16147	05.03.2026 *****	2000093152	0	781.456
5102355619	1C26TTN#15948	05.03.2026 *****	2000093152	0	1.211.199
5102355621	1C26TTN#16037	05.03.2026 *****	2000093152	0	572.078
5102355623	1C26TTN#16012	05.03.2026 *****	2000093152	0	49.998.888
5102355632	1C26TTN#16031	05.03.2026 *****	2000093152	0	1.318.621
5102355635	1C26TTN#15953	05.03.2026 *****	2000093152	0	947.316

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102355636	1C26TTN#16015	05.03.2026 *****	2000093152	0	825.969
5102355637	1C26TTN#16036	05.03.2026 *****	2000093152	0	1.425.541
5102355646	1C26TTN#16007	05.03.2026 *****	2000093152	0	1.111.910
5102355652	1C26TTN#15989	05.03.2026 *****	2000093152	0	1.802.681
5102355656	1C26TTN#15992	05.03.2026 *****	2000093152	0	970.244
5102355657	1C26TTN#15951	05.03.2026 *****	2000093152	0	707.145
5102355658	1C26TTN#16005	05.03.2026 *****	2000093152	0	854.768
5102355665	1C26TTN#16026	05.03.2026 *****	2000093152	0	963.252
5102355666	1C26TTN#16027	05.03.2026 *****	2000093152	0	485.233
5102355671	1C26TTN#15849	05.03.2026 *****	2000093152	0	705.322
5102355676	1C26TTN#15833	05.03.2026 *****	2000093152	0	1.195.997
5102355683	1C26TTN#15795	05.03.2026 *****	2000093152	0	855.612
5102355702	1C26TTN#15779	05.03.2026 *****	2000093152	0	1.215.453
5102355709	1C26TTN#15788	05.03.2026 *****	2000093152	0	1.116.283
5102355755	1C26TTN#15976	05.03.2026 *****	2000093152	0	796.978
5102355756	1C26TTN#15848	05.03.2026 *****	2000093152	0	658.616
5102355757	1C26TTN#16011	05.03.2026 *****	2000093152	0	1.416.084
5102355758	1C26TTN#16024	05.03.2026 *****	2000093152	0	1.318.621
5102355759	1C26TTN#16021	05.03.2026 *****	2000093152	0	983.527
5102355769	1C26TTN#15902	05.03.2026 *****	2000093152	0	1.469.072
5102355770	1C26TTN#15995	05.03.2026 *****	2000093152	0	1.412.423

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102355781	1C26TTN#15970	05.03.2026 *****	2000093152	0	3.191.206
5102355787	1C26TTN#15997	05.03.2026 *****	2000093152	0	559.256
5102355789	1C26TTN#16004	05.03.2026 *****	2000093152	0	818.994
5102355790	1C26TTN#15981	05.03.2026 *****	2000093152	0	660.593
5102355791	1C26TTN#15913	05.03.2026 *****	2000093152	0	1.115.765
5102355796	1C26TTN#15914	05.03.2026 *****	2000093152	0	708.296
5102355800	1C26TTN#15836	05.03.2026 *****	2000093152	0	995.172
5102355801	1C26TTN#15963	05.03.2026 *****	2000093152	0	389.610
5102355803	1C26TTN#15880	05.03.2026 *****	2000093152	0	1.017.886
5102355805	1C26TTN#15887	05.03.2026 *****	2000093152	0	1.215.130
5102355807	1C26TTN#15909	05.03.2026 *****	2000093152	0	1.157.376
5102355808	1C26TTN#15896	05.03.2026 *****	2000093152	0	620.905
5102355811	1C26TTN#16020	05.03.2026 *****	2000093152	0	1.514.425
5102355816	1C26TTN#16143	05.03.2026 *****	2000093152	0	763.158
5102355817	1C26TTN#15864	05.03.2026 *****	2000093152	0	1.082.127
5102355818	1C26TTN#15882	05.03.2026 *****	2000093152	0	1.521.267
5102355819	1C26TTN#15853	05.03.2026 *****	2000093152	0	676.062
5102355820	1C26TTN#16019	05.03.2026 *****	2000093152	0	3.075.138
5102355823	1C26TTN#16045	05.03.2026 *****	2000093152	0	640.638
5102355828	1C26TTN#15966	05.03.2026 *****	2000093152	0	1.169.271
5102355829	1C26TTN#16018	05.03.2026 *****	2000093152	0	787.404

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102355840	1C26TTN#16055	05.03.2026 *****	2000093152	0	981.574
5102355847	1C26TTN#16058	05.03.2026 *****	2000093152	0	856.075
5102355850	1C26TTN#16053	05.03.2026 *****	2000093152	0	1.028.443
5102355852	1C26TTN#16052	05.03.2026 *****	2000093152	0	775.885
5102355857	1C26TTN#16048	05.03.2026 *****	2000093152	0	936.265
5102355863	1C26TTN#16083	05.03.2026 *****	2000093152	0	787.665
5102355877	1C26TTN#16051	05.03.2026 *****	2000093152	0	834.759
5102355882	1C26TTN#16050	05.03.2026 *****	2000093152	0	923.484
5102355892	1C26TTN#16054	05.03.2026 *****	2000093152	0	948.798
5102355899	1C26TTN#16082	05.03.2026 *****	2000093152	0	681.361
5102355914	1C26TTN#16144	05.03.2026 *****	2000093152	0	763.273
5102355916	1C26TTN#16098	05.03.2026 *****	2000093152	0	1.375.942
5102355921	1C26TTN#16094	05.03.2026 *****	2000093152	0	2.100.087
5102355925	1C26TTN#16145	05.03.2026 *****	2000093152	0	509.296
5102355928	1C26TTN#16097	05.03.2026 *****	2000093152	0	1.601.874
5102355932	1C26TTN#16096	05.03.2026 *****	2000093152	0	1.318.621
5102355938	1C26TTN#16093	05.03.2026 *****	2000093152	0	2.957.337
5102355944	1C26TTN#16084	05.03.2026 *****	2000093152	0	600.826
5102355950	1C26TTN#15923	05.03.2026 *****	2000093152	0	1.215.130
5102355951	1C26TTN#15924	05.03.2026 *****	2000093152	0	1.771.319
5102355955	1C26TTN#15921	05.03.2026 *****	2000093152	0	658.616

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102355960	1C26TTN#16081	05.03.2026 *****	2000093152	0	806.268
5102355969	1C26TTN#16086	05.03.2026 *****	2000093152	0	1.318.621
5102355972	1C26TTN#16085	05.03.2026 *****	2000093152	0	1.612.327
5102355975	1C26TTN#15925	05.03.2026 *****	2000093152	0	1.107.869
5102355977	1C26TTN#16073	05.03.2026 *****	2000093152	0	1.063.717
5102355983	1C26TTN#16095	05.03.2026 *****	2000093152	0	1.318.621
5102355984	1C26TTN#16149	05.03.2026 *****	2000093152	0	3.973.099
5102355990	1C26TTN#16099	05.03.2026 *****	2000093152	0	1.018.408
5102355991	1C26TTN#16104	05.03.2026 *****	2000093152	0	1.382.638
5102355992	1C26TTN#16146	05.03.2026 *****	2000093152	0	1.016.083
5102355993	1C26TTN#16067	05.03.2026 *****	2000093152	0	837.488
5102355997	1C26TTN#16100	05.03.2026 *****	2000093152	0	1.161.845
5102356001	1C26TTN#16066	05.03.2026 *****	2000093152	0	760.862
5102356009	1C26TTN#16161	05.03.2026 *****	2000093152	0	964.483
5102356010	1C26TTN#16101	05.03.2026 *****	2000093152	0	760.862
5102356011	1C26TTN#16057	05.03.2026 *****	2000093152	0	910.704
5102356013	1C26TTN#16152	05.03.2026 *****	2000093152	0	4.020.473
5102356015	1C26TTN#16151	05.03.2026 *****	2000093152	0	533.291
5102356016	1C26TTN#16163	05.03.2026 *****	2000093152	0	1.261.890
5102356017	1C26TTN#16162	05.03.2026 *****	2000093152	0	2.254.181
5102356025	1C26TTN#16155	05.03.2026 *****	2000093152	0	783.526

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102356027	1C26TTN#16064	05.03.2026 *****	2000093152	0	867.911
5102356032	1C26TTN#16063	05.03.2026 *****	2000093152	0	953.977
5102356033	1C26TTN#16148	05.03.2026 *****	2000093152	0	1.044.835
5102356035	1C26TTN#16164	05.03.2026 *****	2000093152	0	983.066
5102356036	1C26TTN#16156	05.03.2026 *****	2000093152	0	851.356
5102356038	1C26TTN#16065	05.03.2026 *****	2000093152	0	634.484
5102356110	1C26TTN#16068	05.03.2026 *****	2000093152	0	1.118.345
5102356124	1C26TTN#16074	05.03.2026 *****	2000093152	0	1.424.318
5102356125	1C26TTN#16091	05.03.2026 *****	2000093152	0	760.862
5102356131	1C26TTN#16030	05.03.2026 *****	2000093152	0	923.484
5102356135	1C26TTN#16009	05.03.2026 *****	2000093152	0	1.121.772
5102356151	1C26TTN#16071	05.03.2026 *****	2000093152	0	781.299
5102356157	1C26TTN#16070	05.03.2026 *****	2000093152	0	1.198.535
5102356248	1C26TTN#16158	05.03.2026 *****	2000093152	0	3.324.024
5102356249	1C26TTN#16154	05.03.2026 *****	2000093152	0	1.653.755
5102356258	1C26TTN#16153	05.03.2026 *****	2000093152	0	1.057.666
5102356272	1C26TTN#16160	05.03.2026 *****	2000093152	0	1.952.597
5102356274	1C26TTN#16159	05.03.2026 *****	2000093152	0	1.394.712
5102356308	1C26TTN#16150	05.03.2026 *****	2000093152	0	2.506.238
5102356322	1C26TTN#15863	05.03.2026 *****	2000093152	0	1.108.533
5102367356	1C26TTN#15986	05.03.2026 *****	2000093152	0	929.928

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367375	1C26TTN#15985	05.03.2026 *****	2000093152	0	671.108
5102371060	K26TTM#00000861	05.03.2026 *****	2000093152	0	1.314.285-
5102371100	K26TTM#00001412	05.03.2026 *****	2000093152	0	68.162-
5102371104	K26TTM#00005020	05.03.2026 *****	2000093152	0	60.043-
5102371105	K26TTM#00002848	05.03.2026 *****	2000093152	0	106.920-
5102371117	K26TTM#00005825	05.03.2026 *****	2000093152	0	99.360-
5102371159	K26TTM#00006954	05.03.2026 *****	2000093152	0	76.626-
5102371161	K26TTM#00002850	05.03.2026 *****	2000093152	0	120.085-
5102371177	K26TTM#00001414	05.03.2026 *****	2000093152	0	235.684-
5102371179	K26TTM#00004260	05.03.2026 *****	2000093152	0	214.097-
5102371197	K26TTM#00000277	05.03.2026 *****	2000093152	0	361.603-
5102371231	K26TTM#00005786	05.03.2026 *****	2000093152	0	430.883-
5102371258	K26TTM#00089294	05.03.2026 *****	2000093152	0	144.788-
5102371332	K26TTM#00000583	05.03.2026 *****	2000093152	0	67.409-
5102371333	K26TTM#00000345	05.03.2026 *****	2000093152	0	107.049-
5102371347	K26TTM#00005030	05.03.2026 *****	2000093152	0	120.085-
5102371353	K26TTM#00089332	05.03.2026 *****	2000093152	0	306.504-
5102371459	K26TTM#00089385	05.03.2026 *****	2000093152	0	60.043-
5102371542	K26TTM#00027100	05.03.2026 *****	2000093152	0	621.904-
5102371561	K26TTM#00005808	05.03.2026 *****	2000093152	0	325.179-
5102371644	K26TTM#00089475	05.03.2026 *****	2000093152	0	68.162-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102371647	K26TTM#00001797	05.03.2026 *****	2000093152	0	107.892-
5102371684	K26TTM#00002844	05.03.2026 *****	2000093152	0	107.049-
5102371697	K26TTM#00002854	05.03.2026 *****	2000093152	0	107.049-
5102371703	K26TTM#00005814	05.03.2026 *****	2000093152	0	67.409-
5102371738	K26TTM#00089524	05.03.2026 *****	2000093152	0	272.648-
5102371764	K26TTM#00027130	05.03.2026 *****	2000093152	0	287.176-
5102371786	K26TTM#00005817	05.03.2026 *****	2000093152	0	54.197-
5102371829	K26TTM#00027139	05.03.2026 *****	2000093152	0	1.531.758-
5102371839	K26TTM#00001419	05.03.2026 *****	2000093152	0	408.972-
5102371844	K26TTM#00001420	05.03.2026 *****	2000093152	0	204.486-
5102371880	K26TTM#00089588	05.03.2026 *****	2000093152	0	541.437-
5102371942	K26TTM#00002385	05.03.2026 *****	2000093152	0	329.552-
5102371975	K26TTM#00002851	05.03.2026 *****	2000093152	0	153.252-
5102371989	K26TTM#00002852	05.03.2026 *****	2000093152	0	60.043-
5102372036	K26TTM#00000647	05.03.2026 *****	2000093152	0	67.409-
5102372094	K26TTM#00001541	05.03.2026 *****	2000093152	0	68.162-
5102372096	K26TTM#00027169	05.03.2026 *****	2000093152	0	390.154-
5102372163	K26TTM#00089724	05.03.2026 *****	2000093152	0	340.810-
5102372220	K26TTM#00000649	05.03.2026 *****	2000093152	0	367.076-
5102372259	K26TTM#00001148	05.03.2026 *****	2000093152	0	221.414-
5102372329	K26TTM#00027206	05.03.2026 *****	2000093152	0	336.927-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102372347	K26TTM#00002387	05.03.2026 *****	2000093152	0	54.197-
5102372370	K26TTM#00000198	05.03.2026 *****	2000093152	0	54.432-
5102372392	K26TTM#00000747	05.03.2026 *****	2000093152	0	262.270-
5102372404	K26TTM#00005832	05.03.2026 *****	2000093152	0	49.680-
5102372408	K26TTM#00089830	05.03.2026 *****	2000093152	0	594.483-
5102372409	K26TTM#00089831	05.03.2026 *****	2000093152	0	426.205-
5102372434	K26TTM#00001860	05.03.2026 *****	2000093152	0	189.768-
5102372541	K26TTM#00001863	05.03.2026 *****	2000093152	0	523.950-
5102372559	K26TTM#00089884	05.03.2026 *****	2000093152	0	536.425-
5102372587	K26TTM#00001804	05.03.2026 *****	2000093152	0	117.842-
5102372645	K26TTM#00089914	05.03.2026 *****	2000093152	0	107.049-
5102372652	K26TTM#00001546	05.03.2026 *****	2000093152	0	202.228-
5102372659	K26TTM#00089918	05.03.2026 *****	2000093152	0	68.162-
5102372691	K26TTM#00003806	05.03.2026 *****	2000093152	0	54.197-
5102372709	K26TTM#00001192	05.03.2026 *****	2000093152	0	348.117-
5102372797	K26TTM#00006999	05.03.2026 *****	2000093152	0	300.213-
5102372798	K26TTM#00001433	05.03.2026 *****	2000093152	0	383.130-
5102372832	K26TTM#00000750	05.03.2026 *****	2000093152	0	153.252-
5102372845	K26TTM#00001150	05.03.2026 *****	2000093152	0	204.486-
5102372923	K26TTM#00027285	05.03.2026 *****	2000093152	0	592.128-
5102372925	K26TTM#00002872	05.03.2026 *****	2000093152	0	486.895-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102372942	K26TTM#00090030	05.03.2026 *****	2000093152	0	572.878-
5102372965	K26TTM#00090036	05.03.2026 *****	2000093152	0	501.471-
5102372971	K26TTM#00001434	05.03.2026 *****	2000093152	0	228.478-
5102372982	K26TTM#00002875	05.03.2026 *****	2000093152	0	136.324-
5102373004	K26TTM#00090049	05.03.2026 *****	2000093152	0	442.511-
5102373056	K26TTM#00027303	05.03.2026 *****	2000093152	0	528.306-
5102373068	K26TTM#00003812	05.03.2026 *****	2000093152	0	120.085-
5102373097	K26TTM#00000592	05.03.2026 *****	2000093152	0	228.478-
5102373112	K26TTM#00090088	05.03.2026 *****	2000093152	0	107.049-
5102373174	K26TTM#00027319	05.03.2026 *****	2000093152	0	375.342-
5102373226	K26TTM#00090125	05.03.2026 *****	2000093152	0	581.446-
5102373230	K26TTM#00027326	05.03.2026 *****	2000093152	0	175.211-
5102373231	K26TTM#00090127	05.03.2026 *****	2000093152	0	452.886-
5102373234	K26TTM#00090129	05.03.2026 *****	2000093152	0	811.324-
5102373235	K26TTM#00005873	05.03.2026 *****	2000093152	0	54.197-
5102373237	K26TTM#00090131	05.03.2026 *****	2000093152	0	295.888-
5102373335	K26TTM#00090155	05.03.2026 *****	2000093152	0	214.097-
5102373350	K26TTM#00090160	05.03.2026 *****	2000093152	0	54.197-
5102373358	K26TTM#00001437	05.03.2026 *****	2000093152	0	162.324-
5102373509	K26TTM#00090188	05.03.2026 *****	2000093152	0	444.096-
5102373511	K26TTM#00090189	05.03.2026 *****	2000093152	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102373563	K26TTM#00001573	05.03.2026 *****	2000093152	0	204.486-
5102373632	K26TTM#00090216	05.03.2026 *****	2000093152	0	68.162-
5102373636	K26TTM#00000282	05.03.2026 *****	2000093152	0	120.085-
5102373675	K26TTM#00005885	05.03.2026 *****	2000093152	0	428.194-
5102373696	K26TTM#00001874	05.03.2026 *****	2000093152	0	310.621-
5102373702	K26TTM#00090226	05.03.2026 *****	2000093152	0	394.225-
5102373741	K26TTM#00007013	05.03.2026 *****	2000093152	0	606.684-
5102373797	K26TTM#00000348	05.03.2026 *****	2000093152	0	120.085-
5102373820	K26TTM#00005888	05.03.2026 *****	2000093152	0	433.572-
5102373831	K26TTM#00001875	05.03.2026 *****	2000093152	0	107.657-
5102373839	K26TTM#00027370	05.03.2026 *****	2000093152	0	107.049-
5102373849	K26TTM#00090266	05.03.2026 *****	2000093152	0	765.240-
5102373851	K26TTM#00090267	05.03.2026 *****	2000093152	0	134.819-
5102373905	K26TTM#00002881	05.03.2026 *****	2000093152	0	106.920-
5102373935	K26TTM#00090290	05.03.2026 *****	2000093152	0	421.688-
5102373937	K26TTM#00090291	05.03.2026 *****	2000093152	0	204.486-
5102373945	K26TTM#00090294	05.03.2026 *****	2000093152	0	76.626-
5102373972	K26TTM#00090304	05.03.2026 *****	2000093152	0	68.162-
5102374000	K26TTM#00007018	05.03.2026 *****	2000093152	0	68.162-
5102374004	K26TTM#00007019	05.03.2026 *****	2000093152	0	270.983-
5102374018	K26TTM#00002400	05.03.2026 *****	2000093152	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102374062	K26TTM#00027392	05.03.2026 *****	2000093152	0	537.067-
5102374107	K26TTM#00002884	05.03.2026 *****	2000093152	0	60.043-
5102374181	K26TTM#00090384	05.03.2026 *****	2000093152	0	467.349-
5102374198	K26TTM#00002889	05.03.2026 *****	2000093152	0	204.486-
5102374233	K26TTM#00002890	05.03.2026 *****	2000093152	0	54.197-
5102374266	K26TTM#00001213	05.03.2026 *****	2000093152	0	241.069-
5102374286	K26TTM#00090418	05.03.2026 *****	2000093152	0	120.085-
5102374295	K26TTM#00014272	05.03.2026 *****	2000093152	0	68.162-
5102374301	K26TTM#00090427	05.03.2026 *****	2000093152	0	60.043-
5102374336	K26TTM#00001536	05.03.2026 *****	2000093152	0	188.697-
5102374355	K26TTM#00001876	05.03.2026 *****	2000093152	0	153.252-
5102374360	K26TTM#00001537	05.03.2026 *****	2000093152	0	310.302-
5102374363	K26TTM#00001554	05.03.2026 *****	2000093152	0	76.626-
5102374381	K26TTM#00090449	05.03.2026 *****	2000093152	0	153.252-
5102374390	K26TTM#00000722	05.03.2026 *****	2000093152	0	107.049-
5102374395	K26TTM#00003831	05.03.2026 *****	2000093152	0	76.626-
5102374399	K26TTM#00007026	05.03.2026 *****	2000093152	0	642.291-
5102374441	K26TTM#00014284	05.03.2026 *****	2000093152	0	229.878-
5102374458	K26TTM#00027432	05.03.2026 *****	2000093152	0	153.557-
5102374498	K26TTM#00014289	05.03.2026 *****	2000093152	0	76.626-
5102374511	K26TTM#00001817	05.03.2026 *****	2000093152	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102374517	K26TTM#00001001	05.03.2026 *****	2000093152	0	76.626-
5102374537	K26TTM#00090497	05.03.2026 *****	2000093152	0	120.085-
5102374542	K26TTM#00001583	05.03.2026 *****	2000093152	0	383.130-
5102374567	K26TTM#00001219	05.03.2026 *****	2000093152	0	214.097-
5102374575	K26TTM#00001691	05.03.2026 *****	2000093152	0	106.920-
5102374591	K26TTM#00001579	05.03.2026 *****	2000093152	0	161.245-
5102374597	K26TTM#00014303	05.03.2026 *****	2000093152	0	549.132-
5102374612	K26TTM#00005131	05.03.2026 *****	2000093152	0	67.409-
5102374730	K26TTM#00001161	05.03.2026 *****	2000093152	0	107.049-
5102374731	K26TTM#00001583	05.03.2026 *****	2000093152	0	214.097-
5102374765	K26TTM#00001698	05.03.2026 *****	2000093152	0	76.626-
5102374790	K26TTM#00003841	05.03.2026 *****	2000093152	0	136.324-
5102374795	K26TTM#00090586	05.03.2026 *****	2000093152	0	603.643-
5102374839	K26TTM#00002891	05.03.2026 *****	2000093152	0	68.162-
5102374855	K26TTM#00004383	05.03.2026 *****	2000093152	0	60.043-
5102374859	K26TTM#00005913	05.03.2026 *****	2000093152	0	240.170-
5102374931	K26TTM#00000397	05.03.2026 *****	2000093152	0	54.197-
5102374945	K26TTM#00005147	05.03.2026 *****	2000093152	0	202.981-
5102374971	K26TTM#00001558	05.03.2026 *****	2000093152	0	153.252-
5102377024	1C26TTN#15793	05.03.2026 *****	2000093152	0	689.757
5102377309	1C26TTN#15770	05.03.2026 *****	2000093152	0	838.058

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102377310	1C26TTN#15764	05.03.2026 *****	2000093152	0	705.322
5102377312	1C26TTN#15765	05.03.2026 *****	2000093152	0	459.616
5102377315	1C26TTN#16180	05.03.2026 *****	2000093152	0	2.044.791
5102377317	1C26TTN#16182	05.03.2026 *****	2000093152	0	1.846.920
5102377318	1C26TTN#15771	05.03.2026 *****	2000093152	0	1.358.122
5102377319	1C26TTN#15763	05.03.2026 *****	2000093152	0	1.037.362
5102377320	1C26TTN#15772	05.03.2026 *****	2000093152	0	707.145
5102377327	1C26TTN#15810	05.03.2026 *****	2000093152	0	577.234
5102377329	1C26TTN#15804	05.03.2026 *****	2000093152	0	149.040
5102377332	1C26TTN#15807	05.03.2026 *****	2000093152	0	852.541
5102377335	1C26TTN#15768	05.03.2026 *****	2000093152	0	671.108
5102377344	1C26TTN#15760	05.03.2026 *****	2000093152	0	1.118.502
5102377349	1C26TTN#15767	05.03.2026 *****	2000093152	0	607.785
5102377405	1C26TTN#16181	05.03.2026 *****	2000093152	0	2.369.148
5102377414	1C26TTN#16186	05.03.2026 *****	2000093152	0	967.173
5102377415	1C26TTN#16185	05.03.2026 *****	2000093152	0	754.985
5102377421	1C26TTN#16183	05.03.2026 *****	2000093152	0	966.843
5102377445	1C26TTN#16184	05.03.2026 *****	2000093152	0	966.119
5102377580	1C26TTN#16174	05.03.2026 *****	2000093152	0	2.789.424
5102377707	1C26TTN#15775	05.03.2026 *****	2000093152	0	671.108
5102377708	1C26TTN#15806	05.03.2026 *****	2000093152	0	708.296

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102377709	1C26TTN#15801	05.03.2026 *****	2000093152	0	1.194.504
5102377719	1C26TTN#15805	05.03.2026 *****	2000093152	0	2.072.114
5102377722	1C26TTN#15917	05.03.2026 *****	2000093152	0	1.181.820
5102377728	1C26TTN#15803	05.03.2026 *****	2000093152	0	615.042
5102377730	1C26TTN#15983	05.03.2026 *****	2000093152	0	786.936
5102377731	1C26TTN#15776	05.03.2026 *****	2000093152	0	658.616
5102377732	1C26TTN#15680	05.03.2026 *****	2000093152	0	592.416
5102377733	1C26TTN#16114	05.03.2026 *****	2000093152	0	1.150.331
5102377736	1C26TTN#15802	05.03.2026 *****	2000093152	0	1.348.449
5102377743	1C26TTN#15667	05.03.2026 *****	2000093152	0	1.981.779
5102377744	1C26TTN#15744	05.03.2026 *****	2000093152	0	3.297.164
5102377745	1C26TTN#15773	05.03.2026 *****	2000093152	0	974.959
5102377748	1C26TTN#15977	05.03.2026 *****	2000093152	0	240.570
5102377751	1C26TTN#15879	05.03.2026 *****	2000093152	0	368.997
5102377756	1C26TTN#15878	05.03.2026 *****	2000093152	0	677.678
5102377758	1C26TTN#16033	05.03.2026 *****	2000093152	0	1.125.328
5102377760	1C26TTN#16049	05.03.2026 *****	2000093152	0	504.828
5102377765	1C26TTN#16102	05.03.2026 *****	2000093152	0	729.779
5102377766	1C26TTN#15809	05.03.2026 *****	2000093152	0	522.536
5102377767	1C26TTN#15907	05.03.2026 *****	2000093152	0	469.800
5102377768	1C26TTN#15774	05.03.2026 *****	2000093152	0	503.816

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102377770	1C26TTN#15982	05.03.2026 *****	2000093152	0	1.165.068
5102377775	1C26TTN#15883	05.03.2026 *****	2000093152	0	1.495.390
5102377776	1C26TTN#15889	05.03.2026 *****	2000093152	0	1.215.130
5102377782	1C26TTN#15993	05.03.2026 *****	2000093152	0	1.752.684
5102377783	1C26TTN#15967	05.03.2026 *****	2000093152	0	2.307.728
5102377785	1C26TTN#16157	05.03.2026 *****	2000093152	0	859.469
5102378109	1C26TTN#15762	05.03.2026 *****	2000093152	0	786.936
5102378124	1C26TTN#15761	05.03.2026 *****	2000093152	0	620.905
5102378168	1C26TTN#15766	05.03.2026 *****	2000093152	0	1.672.113
5102378346	1C26TTN#16178	05.03.2026 *****	2000093152	0	3.056.724
5102378348	1C26TTN#16176	05.03.2026 *****	2000093152	0	550.045
5102378352	1C26TTN#16175	05.03.2026 *****	2000093152	0	1.000.275
5102378361	1C26TTN#16179	05.03.2026 *****	2000093152	0	606.308
5102378368	1C26TTN#16177	05.03.2026 *****	2000093152	0	2.098.175
5102378387	1C26TTN#16173	05.03.2026 *****	2000093152	0	598.579
5102381163	1C26TTN#15815	05.03.2026 *****	2000093152	0	684.283
5102381185	1C26TTN#15817	05.03.2026 *****	2000093152	0	1.226.437
5102381186	1C26TTN#15928	05.03.2026 *****	2000093152	0	742.494
5102381187	1C26TTN#15816	05.03.2026 *****	2000093152	0	2.315.174
5102381193	1C26TTN#15814	05.03.2026 *****	2000093152	0	577.234
5102381226	1C26TTN#15929	05.03.2026 *****	2000093152	0	1.823.664

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5102381233	1C26TTN#15819	05.03.2026 *****	2000093152	0	389.610
5102382239	1C26TTN#15727	05.03.2026 *****	2000093152	0	586.548
5102382244	1C26TTN#15730	05.03.2026 *****	2000093152	0	1.523.108
5102382245	1C26TTN#15729	05.03.2026 *****	2000093152	0	387.510
5102382246	1C26TTN#15721	05.03.2026 *****	2000093152	0	946.949
5102382248	1C26TTN#15696	05.03.2026 *****	2000093152	0	633.236
5102382250	1C26TTN#15699	05.03.2026 *****	2000093152	0	1.020.373
5102382265	1C26TTN#15733	05.03.2026 *****	2000093152	0	1.425.641
5102382266	1C26TTN#15723	05.03.2026 *****	2000093152	0	546.066
5102382268	1C26TTN#15728	05.03.2026 *****	2000093152	0	313.545
5102382273	1C26TTN#15724	05.03.2026 *****	2000093152	0	773.353
5102382278	1C26TTN#15698	05.03.2026 *****	2000093152	0	985.867
5102382279	1C26TTN#15722	05.03.2026 *****	2000093152	0	1.511.184
5102382280	1C26TTN#15732	05.03.2026 *****	2000093152	0	1.012.900
5102382282	1C26TTN#15700	05.03.2026 *****	2000093152	0	1.902.446
5102382296	1C26TTN#15818	05.03.2026 *****	2000093152	0	389.610
5102382297	1C26TTN#15937	05.03.2026 *****	2000093152	0	1.226.437
5102382298	1C26TTN#15930	05.03.2026 *****	2000093152	0	603.528
5102382300	1C26TTN#15934	05.03.2026 *****	2000093152	0	764.711
5102382309	1C26TTN#15811	05.03.2026 *****	2000093152	0	726.257
5102382311	1C26TTN#15938	05.03.2026 *****	2000093152	0	2.124.319

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382315	1C26TTN#15813	05.03.2026 *****	2000093152	0	664.722
5102382318	1C26TTN#15935	05.03.2026 *****	2000093152	0	764.711
5102382322	1C26TTN#15933	05.03.2026 *****	2000093152	0	756.252
5102382323	1C26TTN#15941	05.03.2026 *****	2000093152	0	1.121.772
5102382324	1C26TTN#15940	05.03.2026 *****	2000093152	0	1.438.884
5102382333	1C26TTN#15686	05.03.2026 *****	2000093152	0	1.844.613
5102382340	1C26TTN#15812	05.03.2026 *****	2000093152	0	664.722
5102382341	1C26TTN#15691	05.03.2026 *****	2000093152	0	1.084.835
5102382342	1C26TTN#15690	05.03.2026 *****	2000093152	0	924.849
5102382343	1C26TTN#15932	05.03.2026 *****	2000093152	0	2.327.585
5102382356	1C26TTN#15683	05.03.2026 *****	2000093152	0	713.426
5102382370	1C26TTN#15689	05.03.2026 *****	2000093152	0	1.469.123
5102382373	1C26TTN#15685	05.03.2026 *****	2000093152	0	754.612
5102382391	1C26TTN#15684	05.03.2026 *****	2000093152	0	853.860
5102382427	1C26TTN#15682	05.03.2026 *****	2000093152	0	1.784.322
5102382429	1C26TTN#15943	05.03.2026 *****	2000093152	0	1.163.789
5102382442	1C26TTN#15942	05.03.2026 *****	2000093152	0	1.357.333
5102382443	1C26TTN#15939	05.03.2026 *****	2000093152	0	796.593
5102382449	1C26TTN#15681	05.03.2026 *****	2000093152	0	493.544
5102382451	1C26TTN#15944	05.03.2026 *****	2000093152	0	974.959
5102382453	1C26TTN#15972	05.03.2026 *****	2000093152	0	2.646.011

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5102382457	1C26TTN#15692	05.03.2026 *****	2000093152	0	1.216.252
5102382469	1C26TTN#15971	05.03.2026 *****	2000093152	0	240.570
5102382470	1C26TTN#15945	05.03.2026 *****	2000093152	0	937.956
5102382477	1C26TTN#15734	05.03.2026 *****	2000093152	0	951.666
5102382482	1C26TTN#15736	05.03.2026 *****	2000093152	0	714.789
5102382486	1C26TTN#15694	05.03.2026 *****	2000093152	0	1.176.757
5102382487	1C26TTN#15695	05.03.2026 *****	2000093152	0	693.213
5102382499	1C26TTN#15697	05.03.2026 *****	2000093152	0	1.226.437
5102382507	1C26TTN#15731	05.03.2026 *****	2000093152	0	951.666
5102382508	1C26TTN#15693	05.03.2026 *****	2000093152	0	2.265.190
5102390584	1C26TTN#15979	05.03.2026 *****	2000093152	0	389.610
5102393258	1C26TTN#15709	05.03.2026 *****	2000093152	0	1.095.933
5102394542	1C26TTN#15808	05.03.2026 *****	2000093152	0	664.722
5102411814	1C26TTN#15965	05.03.2026 *****	2000093152	0	240.570
5102418596	K26TTM#00001003	06.03.2026 *****	2000093152	0	107.049-
5102418649	K26TTM#00001587	06.03.2026 *****	2000093152	0	136.324-
5102418755	K26TTM#00001560	06.03.2026 *****	2000093152	0	650.359-
5102418856	K26TTM#00001150	06.03.2026 *****	2000093152	0	167.091-
5102418874	K26TTM#00000656	06.03.2026 *****	2000093152	0	67.409-
5102418900	K26TTM#00014361	06.03.2026 *****	2000093152	0	120.534-
5102418933	K26TTM#00002902	06.03.2026 *****	2000093152	0	454.267-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102419045	K26TTM#00014370	06.03.2026 *****	2000093152	0	542.502-
5102419081	K26TTM#00001549	06.03.2026 *****	2000093152	0	107.049-
5102419088	K26TTM#00005934	06.03.2026 *****	2000093152	0	54.197-
5102419089	K26TTM#00090880	06.03.2026 *****	2000093152	0	54.197-
5102419090	K26TTM#00005938	06.03.2026 *****	2000093152	0	176.555-
5102419202	K26TTM#00002908	06.03.2026 *****	2000093152	0	54.197-
5102419234	K26TTM#00007050	06.03.2026 *****	2000093152	0	535.243-
5102419238	K26TTM#00090924	06.03.2026 *****	2000093152	0	184.499-
5102419265	K26TTM#00002916	06.03.2026 *****	2000093152	0	216.786-
5102419266	K26TTM#00001883	06.03.2026 *****	2000093152	0	297.441-
5102419317	K26TTM#00001592	06.03.2026 *****	2000093152	0	638.850-
5102419349	K26TTM#00090952	06.03.2026 *****	2000093152	0	202.228-
5102419412	K26TTM#00090968	06.03.2026 *****	2000093152	0	366.202-
5102419418	K26TTM#00005947	06.03.2026 *****	2000093152	0	954.269-
5102419433	K26TTM#00000726	06.03.2026 *****	2000093152	0	240.170-
5102419470	K26TTM#00001010	06.03.2026 *****	2000093152	0	67.409-
5102419483	K26TTM#00027580	06.03.2026 *****	2000093152	0	246.047-
5102419538	K26TTM#00090995	06.03.2026 *****	2000093152	0	601.480-
5102419539	K26TTM#00090996	06.03.2026 *****	2000093152	0	622.059-
5102419542	K26TTM#00001889	06.03.2026 *****	2000093152	0	381.443-
5102419570	K26TTM#00027585	06.03.2026 *****	2000093152	0	743.508-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102419603	K26TTM#00091006	06.03.2026 *****	2000093152	0	447.379-
5102419681	K26TTM#00014394	06.03.2026 *****	2000093152	0	76.626-
5102419738	K26TTM#00005168	06.03.2026 *****	2000093152	0	117.842-
5102419769	K26TTM#00002525	06.03.2026 *****	2000093152	0	67.409-
5102419781	K26TTM#00005958	06.03.2026 *****	2000093152	0	300.213-
5102419787	K26TTM#00091050	06.03.2026 *****	2000093152	0	433.028-
5102419918	K26TTM#00001890	06.03.2026 *****	2000093152	0	250.908-
5102419931	K26TTM#00091082	06.03.2026 *****	2000093152	0	569.304-
5102420027	K26TTM#00005962	06.03.2026 *****	2000093152	0	807.365-
5102420055	K26TTM#00027640	06.03.2026 *****	2000093152	0	787.550-
5102420205	K26TTM#00091139	06.03.2026 *****	2000093152	0	207.753-
5102420220	K26TTM#00091146	06.03.2026 *****	2000093152	0	571.033-
5102420251	K26TTM#00091153	06.03.2026 *****	2000093152	0	149.040-
5102420277	K26TTM#00091158	06.03.2026 *****	2000093152	0	263.777-
5102420366	K26TTM#00007071	06.03.2026 *****	2000093152	0	229.878-
5102420387	K26TTM#00014414	06.03.2026 *****	2000093152	0	53.460-
5102420391	K26TTM#00001892	06.03.2026 *****	2000093152	0	159.403-
5102420427	K26TTM#00000728	06.03.2026 *****	2000093152	0	298.040-
5102420480	K26TTM#00027668	06.03.2026 *****	2000093152	0	410.142-
5102420484	K26TTM#00091195	06.03.2026 *****	2000093152	0	221.719-
5102420503	K26TTM#00091200	06.03.2026 *****	2000093152	0	227.134-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102420505	K26TTM#00005955	06.03.2026 *****	2000093152	0	107.049-
5102420566	K26TTM#00001893	06.03.2026 *****	2000093152	0	185.251-
5102420596	K26TTM#00091218	06.03.2026 *****	2000093152	0	216.786-
5102420599	K26TTM#00091220	06.03.2026 *****	2000093152	0	107.049-
5102420631	K26TTM#00091225	06.03.2026 *****	2000093152	0	441.949-
5102420636	K26TTM#00091228	06.03.2026 *****	2000093152	0	107.049-
5102420709	K26TTM#00027683	06.03.2026 *****	2000093152	0	582.582-
5102420715	K26TTM#00001715	06.03.2026 *****	2000093152	0	245.188-
5102420751	K26TTM#00007083	06.03.2026 *****	2000093152	0	421.272-
5102420760	K26TTM#00027690	06.03.2026 *****	2000093152	0	769.764-
5102420765	K26TTM#00005975	06.03.2026 *****	2000093152	0	99.360-
5102420796	K26TTM#00001013	06.03.2026 *****	2000093152	0	54.197-
5102420819	K26TTM#00002931	06.03.2026 *****	2000093152	0	229.878-
5102420844	K26TTM#00007084	06.03.2026 *****	2000093152	0	626.914-
5102420845	K26TTM#00091280	06.03.2026 *****	2000093152	0	214.097-
5102420935	K26TTM#00001014	06.03.2026 *****	2000093152	0	60.043-
5102420966	K26TTM#00091298	06.03.2026 *****	2000093152	0	76.626-
5102420974	K26TTM#00000371	06.03.2026 *****	2000093152	0	60.043-
5102421005	K26TTM#00001898	06.03.2026 *****	2000093152	0	241.069-
5102421044	K26TTM#00091312	06.03.2026 *****	2000093152	0	443.975-
5102421137	K26TTM#00000503	06.03.2026 *****	2000093152	0	395.007-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102421168	K26TTM#00007088	06.03.2026 *****	2000093152	0	54.197-
5102421267	K26TTM#00000372	06.03.2026 *****	2000093152	0	321.146-
5102421316	K26TTM#00091336	06.03.2026 *****	2000093152	0	53.460-
5102421352	K26TTM#00005961	06.03.2026 *****	2000093152	0	281.506-
5102421452	K26TTM#00091365	06.03.2026 *****	2000093152	0	180.128-
5102421490	K26TTM#00001232	06.03.2026 *****	2000093152	0	323.835-
5102421614	K26TTM#00001180	06.03.2026 *****	2000093152	0	107.049-
5102421663	K26TTM#00027744	06.03.2026 *****	2000093152	0	227.583-
5102421687	K26TTM#00027747	06.03.2026 *****	2000093152	0	328.334-
5102421839	K26TTM#00005967	06.03.2026 *****	2000093152	0	372.008-
5102421959	K26TTM#00002936	06.03.2026 *****	2000093152	0	306.504-
5102422000	K26TTM#00000658	06.03.2026 *****	2000093152	0	180.128-
5102422012	K26TTM#00001900	06.03.2026 *****	2000093152	0	152.820-
5102422184	K26TTM#00003880	06.03.2026 *****	2000093152	0	54.197-
5102422335	K26TTM#00091488	06.03.2026 *****	2000093152	0	107.049-
5102422375	K26TTM#00027784	06.03.2026 *****	2000093152	0	952.772-
5102422416	K26TTM#00001462	06.03.2026 *****	2000093152	0	136.324-
5102422548	K26TTM#00091516	06.03.2026 *****	2000093152	0	397.772-
5102422601	K26TTM#00091524	06.03.2026 *****	2000093152	0	272.648-
5102422648	K26TTM#00005975	06.03.2026 *****	2000093152	0	76.626-
5102422778	K26TTM#00002425	06.03.2026 *****	2000093152	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102422816	K26TTM#00091549	06.03.2026 *****	2000093152	0	300.213-
5102422818	K26TTM#00027807	06.03.2026 *****	2000093152	0	313.457-
5102422824	K26TTM#00002935	06.03.2026 *****	2000093152	0	54.197-
5102423025	K26TTM#00091579	06.03.2026 *****	2000093152	0	364.697-
5102423034	K26TTM#00091584	06.03.2026 *****	2000093152	0	455.964-
5102423128	K26TTM#00001182	06.03.2026 *****	2000093152	0	76.626-
5102423193	K26TTM#00091616	06.03.2026 *****	2000093152	0	483.734-
5102423204	K26TTM#00005206	06.03.2026 *****	2000093152	0	136.669-
5102423210	K26TTM#00091626	06.03.2026 *****	2000093152	0	269.638-
5102423228	K26TTM#00005207	06.03.2026 *****	2000093152	0	272.648-
5102423233	K26TTM#00091636	06.03.2026 *****	2000093152	0	108.393-
5102423288	K26TTM#00091659	06.03.2026 *****	2000093152	0	489.097-
5102423290	K26TTM#00001570	06.03.2026 *****	2000093152	0	153.252-
5102423301	K26TTM#00000260	06.03.2026 *****	2000093152	0	108.393-
5102423320	K26TTM#00005211	06.03.2026 *****	2000093152	0	214.097-
5102423324	K26TTM#00005213	06.03.2026 *****	2000093152	0	76.626-
5102423351	K26TTM#00091683	06.03.2026 *****	2000093152	0	189.768-
5102423398	K26TTM#00001613	06.03.2026 *****	2000093152	0	49.680-
5102423438	K26TTM#00091708	06.03.2026 *****	2000093152	0	136.324-
5102423490	K26TTM#00027864	06.03.2026 *****	2000093152	0	391.997-
5102423494	K26TTM#00027866	06.03.2026 *****	2000093152	0	167.091-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102423511	K26TTM#00014501	06.03.2026 *****	2000093152	0	175.986-
5102423534	K26TTM#00091741	06.03.2026 *****	2000093152	0	175.802-
5102423552	K26TTM#00091746	06.03.2026 *****	2000093152	0	60.043-
5102423587	K26TTM#00007108	06.03.2026 *****	2000093152	0	312.879-
5102423588	K26TTM#00091759	06.03.2026 *****	2000093152	0	647.708-
5102423591	K26TTM#00091760	06.03.2026 *****	2000093152	0	107.049-
5102423639	K26TTM#00027880	06.03.2026 *****	2000093152	0	153.252-
5102423640	K26TTM#00007111	06.03.2026 *****	2000093152	0	99.360-
5102423678	K26TTM#00091790	06.03.2026 *****	2000093152	0	107.049-
5102423680	K26TTM#00091791	06.03.2026 *****	2000093152	0	410.895-
5102423689	K26TTM#00002938	06.03.2026 *****	2000093152	0	271.188-
5102423704	K26TTM#00014517	06.03.2026 *****	2000093152	0	491.689-
5102423712	K26TTM#00002939	06.03.2026 *****	2000093152	0	49.680-
5102423726	K26TTM#00014519	06.03.2026 *****	2000093152	0	355.320-
5102423778	K26TTM#00001555	06.03.2026 *****	2000093152	0	265.657-
5102423799	K26TTM#00091841	06.03.2026 *****	2000093152	0	321.146-
5102423801	K26TTM#00001193	06.03.2026 *****	2000093152	0	447.120-
5102423914	K26TTM#00001026	06.03.2026 *****	2000093152	0	49.680-
5102423919	K26TTM#00001027	06.03.2026 *****	2000093152	0	49.680-
5102423927	K26TTM#00002959	06.03.2026 *****	2000093152	0	153.252-
5102423947	K26TTM#00005227	06.03.2026 *****	2000093152	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102423958	K26TTM#00002960	06.03.2026 *****	2000093152	0	136.324-
5102423961	K26TTM#00002961	06.03.2026 *****	2000093152	0	49.680-
5102423967	K26TTM#00001174	06.03.2026 *****	2000093152	0	216.285-
5102424006	K26TTM#00007116	06.03.2026 *****	2000093152	0	117.842-
5102424016	K26TTM#00091912	06.03.2026 *****	2000093152	0	108.864-
5102424033	K26TTM#00001863	06.03.2026 *****	2000093152	0	53.460-
5102424036	K26TTM#00007117	06.03.2026 *****	2000093152	0	204.486-
5102424049	K26TTM#00091924	06.03.2026 *****	2000093152	0	217.728-
5102424061	K26TTM#00002963	06.03.2026 *****	2000093152	0	68.162-
5102424106	K26TTM#00004486	06.03.2026 *****	2000093152	0	394.321-
5102424110	K26TTM#00014538	06.03.2026 *****	2000093152	0	290.749-
5102424113	K26TTM#00000982	06.03.2026 *****	2000093152	0	67.409-
5102424114	K26TTM#00002943	06.03.2026 *****	2000093152	0	68.162-
5102424123	K26TTM#00027951	06.03.2026 *****	2000093152	0	243.373-
5102424128	K26TTM#00000669	06.03.2026 *****	2000093152	0	134.819-
5102424136	K26TTM#00091947	06.03.2026 *****	2000093152	0	227.134-
5102424137	K26TTM#00001909	06.03.2026 *****	2000093152	0	136.324-
5102424144	K26TTM#00004489	06.03.2026 *****	2000093152	0	337.046-
5102424154	K26TTM#00006016	06.03.2026 *****	2000093152	0	54.197-
5102424156	K26TTM#00002440	06.03.2026 *****	2000093152	0	67.409-
5102424180	K26TTM#00001196	06.03.2026 *****	2000093152	0	248.400-

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5102424216	K26TTM#00001917	06.03.2026 *****	2000093152	0	426.205-
5102424221	K26TTM#00002966	06.03.2026 *****	2000093152	0	149.040-
5102424276	K26TTM#00001918	06.03.2026 *****	2000093152	0	229.878-
5102424329	K26TTM#00014553	06.03.2026 *****	2000093152	0	316.131-
5102424483	K26TTM#00001182	06.03.2026 *****	2000093152	0	325.620-
5102424494	K26TTM#00001870	06.03.2026 *****	2000093152	0	68.162-
5102424502	K26TTM#00007133	06.03.2026 *****	2000093152	0	76.626-
5102424525	K26TTM#00092085	06.03.2026 *****	2000093152	0	289.576-
5102424550	K26TTM#00005236	06.03.2026 *****	2000093152	0	204.486-
5102424559	K26TTM#00014568	06.03.2026 *****	2000093152	0	136.324-
5102424572	K26TTM#00006022	06.03.2026 *****	2000093152	0	214.097-
5102424649	K26TTM#00006028	06.03.2026 *****	2000093152	0	68.162-
5102424660	K26TTM#00001584	06.03.2026 *****	2000093152	0	270.983-
5102424695	K26TTM#00001883	06.03.2026 *****	2000093152	0	120.085-
5102424697	K26TTM#00001585	06.03.2026 *****	2000093152	0	68.162-
5102424728	K26TTM#00001586	06.03.2026 *****	2000093152	0	216.786-
5102424738	K26TTM#00000674	06.03.2026 *****	2000093152	0	68.162-
5102424759	K26TTM#00006030	06.03.2026 *****	2000093152	0	67.409-
5102424774	K26TTM#00092165	06.03.2026 *****	2000093152	0	428.194-
5102424790	K26TTM#00000735	06.03.2026 *****	2000093152	0	459.756-
5102424807	K26TTM#00014594	06.03.2026 *****	2000093152	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102424811	K26TTM#00092178	06.03.2026 *****	2000093152	0	107.049-
5102424826	K26TTM#00001620	06.03.2026 *****	2000093152	0	107.049-
5102424847	K26TTM#00014599	06.03.2026 *****	2000093152	0	214.097-
5102424851	K26TTM#00014600	06.03.2026 *****	2000093152	0	68.162-
5102424852	K26TTM#00014601	06.03.2026 *****	2000093152	0	53.460-
5102424918	K26TTM#00028054	06.03.2026 *****	2000093152	0	54.197-
5102424929	K26TTM#00014603	06.03.2026 *****	2000093152	0	68.162-
5102424931	K26TTM#00014604	06.03.2026 *****	2000093152	0	54.197-
5102424947	K26TTM#00007150	06.03.2026 *****	2000093152	0	321.146-
5102424961	K26TTM#00002187	06.03.2026 *****	2000093152	0	764.573-
5102449990	1C26TTN#15705	05.03.2026 *****	2000093152	0	1.137.128
5102470061	K26TTM#00092274	07.03.2026 *****	2000093152	0	340.810-
5102470112	K26TTM#00001483	07.03.2026 *****	2000093152	0	107.049-
5102470133	K26TTM#00007154	07.03.2026 *****	2000093152	0	107.049-
5102470144	K26TTM#00000737	07.03.2026 *****	2000093152	0	107.049-
5102470159	K26TTM#00001886	07.03.2026 *****	2000093152	0	214.097-
5102470161	K26TTM#00006043	07.03.2026 *****	2000093152	0	136.324-
5102470183	K26TTM#00000617	07.03.2026 *****	2000093152	0	107.049-
5102470238	K26TTM#00007160	07.03.2026 *****	2000093152	0	428.194-
5102470252	K26TTM#00002957	07.03.2026 *****	2000093152	0	54.432-
5102470322	K26TTM#00000740	07.03.2026 *****	2000093152	0	300.213-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102470332	K26TTM#00006040	07.03.2026 *****	2000093152	0	619.546-
5102470379	K26TTM#00001930	07.03.2026 *****	2000093152	0	177.132-
5102470385	K26TTM#00007166	07.03.2026 *****	2000093152	0	342.717-
5102470408	K26TTM#00000743	07.03.2026 *****	2000093152	0	385.222-
5102470434	K26TTM#00003926	07.03.2026 *****	2000093152	0	114.239-
5102470441	K26TTM#00001931	07.03.2026 *****	2000093152	0	180.128-
5102470466	K26TTM#00006049	07.03.2026 *****	2000093152	0	134.819-
5102470497	K26TTM#00007172	07.03.2026 *****	2000093152	0	214.097-
5102470502	K26TTM#00001567	07.03.2026 *****	2000093152	0	161.481-
5102470512	K26TTM#00001932	07.03.2026 *****	2000093152	0	336.856-
5102470528	K26TTM#00014635	07.03.2026 *****	2000093152	0	76.626-
5102470555	K26TTM#00007175	07.03.2026 *****	2000093152	0	321.146-
5102470566	K26TTM#00092461	07.03.2026 *****	2000093152	0	216.786-
5102470571	K26TTM#00092464	07.03.2026 *****	2000093152	0	49.680-
5102470579	K26TTM#00000507	07.03.2026 *****	2000093152	0	270.216-
5102470622	K26TTM#00000755	07.03.2026 *****	2000093152	0	60.043-
5102470631	K26TTM#00006055	07.03.2026 *****	2000093152	0	60.043-
5102470654	K26TTM#00001936	07.03.2026 *****	2000093152	0	381.923-
5102470656	K26TTM#00092501	07.03.2026 *****	2000093152	0	120.085-
5102470681	K26TTM#00005259	07.03.2026 *****	2000093152	0	216.786-
5102470690	K26TTM#00000756	07.03.2026 *****	2000093152	0	331.025-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102470735	K26TTM#00001882	07.03.2026 *****	2000093152	0	471.368-
5102470742	K26TTM#00006059	07.03.2026 *****	2000093152	0	175.986-
5102470809	K26TTM#00002978	07.03.2026 *****	2000093152	0	54.197-
5102470857	K26TTM#00092591	07.03.2026 *****	2000093152	0	823.296-
5102470860	K26TTM#00092594	07.03.2026 *****	2000093152	0	486.266-
5102470920	K26TTM#00001626	07.03.2026 *****	2000093152	0	54.197-
5102470958	K26TTM#00001637	07.03.2026 *****	2000093152	0	301.517-
5102470971	K26TTM#00002980	07.03.2026 *****	2000093152	0	68.162-
5102471012	K26TTM#00092662	07.03.2026 *****	2000093152	0	777.008-
5102471045	K26TTM#00005270	07.03.2026 *****	2000093152	0	54.197-
5102471096	K26TTM#00014670	07.03.2026 *****	2000093152	0	130.823-
5102471213	K26TTM#00092738	07.03.2026 *****	2000093152	0	107.049-
5102471224	K26TTM#00007190	07.03.2026 *****	2000093152	0	229.878-
5102471247	K26TTM#00005274	07.03.2026 *****	2000093152	0	216.786-
5102471258	K26TTM#00092751	07.03.2026 *****	2000093152	0	807.182-
5102471265	K26TTM#00002969	07.03.2026 *****	2000093152	0	324.648-
5102471333	K26TTM#00002218	07.03.2026 *****	2000093152	0	443.025-
5102471345	K26TTM#00005277	07.03.2026 *****	2000093152	0	149.040-
5102471376	K26TTM#00028221	07.03.2026 *****	2000093152	0	53.460-
5102471384	K26TTM#00000252	07.03.2026 *****	2000093152	0	270.983-
5102471405	K26TTM#00014688	07.03.2026 *****	2000093152	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102471453	K26TTM#00001608	07.03.2026 *****	2000093152	0	107.049-
5102471460	K26TTM#00007203	07.03.2026 *****	2000093152	0	339.145-
5102471491	K26TTM#00014698	07.03.2026 *****	2000093152	0	350.421-
5102471495	K26TTM#00092826	07.03.2026 *****	2000093152	0	156.729-
5102471507	K26TTM#00092834	07.03.2026 *****	2000093152	0	149.040-
5102471537	K26TTM#00002577	07.03.2026 *****	2000093152	0	49.680-
5102471559	K26TTM#00007210	07.03.2026 *****	2000093152	0	214.097-
5102471575	K26TTM#00092857	07.03.2026 *****	2000093152	0	520.328-
5102471599	K26TTM#00007212	07.03.2026 *****	2000093152	0	99.360-
5102471611	K26TTM#00007213	07.03.2026 *****	2000093152	0	650.359-
5102471622	K26TTM#00092868	07.03.2026 *****	2000093152	0	107.049-
5102471625	K26TTM#00028263	07.03.2026 *****	2000093152	0	539.118-
5102471651	K26TTM#00007216	07.03.2026 *****	2000093152	0	54.197-
5102471661	K26TTM#00028266	07.03.2026 *****	2000093152	0	582.230-
5102471668	K26TTM#00007217	07.03.2026 *****	2000093152	0	214.097-
5102471745	K26TTM#00092914	07.03.2026 *****	2000093152	0	281.112-
5102471756	K26TTM#00007220	07.03.2026 *****	2000093152	0	340.810-
5102471757	K26TTM#00002232	07.03.2026 *****	2000093152	0	348.117-
5102471763	K26TTM#00005284	07.03.2026 *****	2000093152	0	180.128-
5102471766	K26TTM#00001894	07.03.2026 *****	2000093152	0	321.146-
5102471786	K26TTM#00092932	07.03.2026 *****	2000093152	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102471790	K26TTM#00001208	07.03.2026 *****	2000093152	0	153.252-
5102471792	K26TTM#00001044	07.03.2026 *****	2000093152	0	49.680-
5102471811	K26TTM#00003947	07.03.2026 *****	2000093152	0	107.049-
5102471851	K26TTM#00002234	07.03.2026 *****	2000093152	0	103.140-
5102471866	K26TTM#00014723	07.03.2026 *****	2000093152	0	295.266-
5102471886	K26TTM#00002981	07.03.2026 *****	2000093152	0	298.914-
5102471920	K26TTM#00001895	07.03.2026 *****	2000093152	0	180.128-
5102471977	K26TTM#00000991	07.03.2026 *****	2000093152	0	107.049-
5102472032	K26TTM#00001633	07.03.2026 *****	2000093152	0	108.393-
5102472036	K26TTM#00006079	07.03.2026 *****	2000093152	0	68.162-
5102472071	K26TTM#00001896	07.03.2026 *****	2000093152	0	1.070.485-
5102472122	K26TTM#00093061	07.03.2026 *****	2000093152	0	214.097-
5102472156	K26TTM#00001760	07.03.2026 *****	2000093152	0	167.091-
5102472191	K26TTM#00001194	07.03.2026 *****	2000093152	0	76.626-
5102472194	K26TTM#00001195	07.03.2026 *****	2000093152	0	49.680-
5102472228	K26TTM#00000763	07.03.2026 *****	2000093152	0	158.073-
5102472241	K26TTM#00007231	07.03.2026 *****	2000093152	0	153.252-
5102472269	K26TTM#00006094	07.03.2026 *****	2000093152	0	167.091-
5102472286	K26TTM#00006084	07.03.2026 *****	2000093152	0	107.049-
5102472311	K26TTM#00006095	07.03.2026 *****	2000093152	0	136.324-
5102472321	K26TTM#00007235	07.03.2026 *****	2000093152	0	458.652-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102472330	K26TTM#00028335	07.03.2026 *****	2000093152	0	495.074-
5102472343	K26TTM#00093152	07.03.2026 *****	2000093152	0	107.049-
5102472356	K26TTM#00002996	07.03.2026 *****	2000093152	0	60.043-
5102472397	K26TTM#00093172	07.03.2026 *****	2000093152	0	248.400-
5102472434	K26TTM#00093182	07.03.2026 *****	2000093152	0	127.452-
5102472452	K26TTM#00006098	07.03.2026 *****	2000093152	0	319.317-
5102472464	K26TTM#00093197	07.03.2026 *****	2000093152	0	490.195-
5102472476	K26TTM#00001051	07.03.2026 *****	2000093152	0	136.324-
5102472493	K26TTM#00004587	07.03.2026 *****	2000093152	0	107.049-
5102472498	K26TTM#00005294	07.03.2026 *****	2000093152	0	99.360-
5102472517	K26TTM#00001220	07.03.2026 *****	2000093152	0	197.160-
5102472565	K26TTM#00001521	07.03.2026 *****	2000093152	0	432.806-
5102472574	K26TTM#00093233	07.03.2026 *****	2000093152	0	491.523-
5102472585	K26TTM#00001052	07.03.2026 *****	2000093152	0	136.669-
5102472606	K26TTM#00004591	07.03.2026 *****	2000093152	0	120.085-
5102472615	K26TTM#00007244	07.03.2026 *****	2000093152	0	408.972-
5102472617	K26TTM#00001501	07.03.2026 *****	2000093152	0	289.576-
5102472620	K26TTM#00004592	07.03.2026 *****	2000093152	0	321.146-
5102472648	K26TTM#00006100	07.03.2026 *****	2000093152	0	353.526-
5102472669	K26TTM#00014768	07.03.2026 *****	2000093152	0	107.049-
5102472683	K26TTM#00093277	07.03.2026 *****	2000093152	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102472687	K26TTM#00093280	07.03.2026 *****	2000093152	0	49.680-
5102472739	K26TTM#00093301	07.03.2026 *****	2000093152	0	183.675-
5102472777	K26TTM#00001649	07.03.2026 *****	2000093152	0	180.128-
5102472782	K26TTM#00001522	07.03.2026 *****	2000093152	0	1.536.080-
5102472784	K26TTM#00093319	07.03.2026 *****	2000093152	0	54.197-
5102472796	K26TTM#00028384	07.03.2026 *****	2000093152	0	504.018-
5102472800	K26TTM#00004594	07.03.2026 *****	2000093152	0	134.819-
5102472830	K26TTM#00006106	07.03.2026 *****	2000093152	0	49.680-
5102472869	K26TTM#00000691	07.03.2026 *****	2000093152	0	107.049-
5102472885	K26TTM#00093360	07.03.2026 *****	2000093152	0	107.049-
5102472914	K26TTM#00001650	07.03.2026 *****	2000093152	0	134.819-
5102472952	K26TTM#00001198	07.03.2026 *****	2000093152	0	765.244-
5102472959	K26TTM#00001652	07.03.2026 *****	2000093152	0	108.393-
5102472961	K26TTM#00002999	07.03.2026 *****	2000093152	0	163.296-
5102472962	K26TTM#00001653	07.03.2026 *****	2000093152	0	282.675-
5102473001	K26TTM#00000772	07.03.2026 *****	2000093152	0	689.634-
5102473012	K26TTM#00001530	07.03.2026 *****	2000093152	0	880.771-
5102473031	K26TTM#00028413	07.03.2026 *****	2000093152	0	704.894-
5102473051	K26TTM#00006112	07.03.2026 *****	2000093152	0	108.393-
5102473109	K26TTM#00007255	07.03.2026 *****	2000093152	0	856.388-
5102473121	K26TTM#00093449	07.03.2026 *****	2000093152	0	801.392-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102473132	K26TTM#00000694	07.03.2026 *****	2000093152	0	49.680-
5102473157	K26TTM#00001625	07.03.2026 *****	2000093152	0	204.486-
5102473175	K26TTM#00028435	07.03.2026 *****	2000093152	0	519.420-
5102473181	K26TTM#00003001	07.03.2026 *****	2000093152	0	76.626-
5102473260	K26TTM#00001951	07.03.2026 *****	2000093152	0	408.958-
5102473264	K26TTM#00001656	07.03.2026 *****	2000093152	0	114.239-
5102473274	K26TTM#00093494	07.03.2026 *****	2000093152	0	168.436-
5102473275	K26TTM#00006123	07.03.2026 *****	2000093152	0	107.049-
5102473340	K26TTM#00001057	07.03.2026 *****	2000093152	0	60.043-
5102473364	K26TTM#00001058	07.03.2026 *****	2000093152	0	60.043-
5102473429	K26TTM#00001626	07.03.2026 *****	2000093152	0	67.409-
5102473433	K26TTM#00000383	07.03.2026 *****	2000093152	0	60.043-
5102473437	K26TTM#00001903	07.03.2026 *****	2000093152	0	136.324-
5102473463	K26TTM#00001651	07.03.2026 *****	2000093152	0	108.393-
5102473470	K26TTM#00093529	07.03.2026 *****	2000093152	0	107.049-
5102473493	K26TTM#00001061	07.03.2026 *****	2000093152	0	306.504-
5102473506	K26TTM#00014813	07.03.2026 *****	2000093152	0	144.788-
5102473508	K26TTM#00093542	07.03.2026 *****	2000093152	0	530.843-
5102473509	K26TTM#00093543	07.03.2026 *****	2000093152	0	144.788-
5102473537	K26TTM#00093557	07.03.2026 *****	2000093152	0	68.162-
5102473545	K26TTM#00000279	07.03.2026 *****	2000093152	0	215.784-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102473575	K26TTM#00000888	07.03.2026 *****	2000093152	0	68.162-
5102473582	K26TTM#00093580	07.03.2026 *****	2000093152	0	321.146-
5102473631	K26TTM#00001539	07.03.2026 *****	2000093152	0	180.128-
5102473649	K26TTM#00093604	07.03.2026 *****	2000093152	0	202.228-
5102473652	K26TTM#00093605	07.03.2026 *****	2000093152	0	229.643-
5102473724	K26TTM#00001907	07.03.2026 *****	2000093152	0	217.202-
5102473737	K26TTM#00001657	07.03.2026 *****	2000093152	0	68.162-
5102473746	K26TTM#00093636	07.03.2026 *****	2000093152	0	153.252-
5102473748	K26TTM#00093638	07.03.2026 *****	2000093152	0	76.626-
5102473753	K26TTM#00001062	07.03.2026 *****	2000093152	0	153.252-
5102473787	K26TTM#00000778	07.03.2026 *****	2000093152	0	180.128-
5102473808	K26TTM#00001658	07.03.2026 *****	2000093152	0	120.534-
5102473876	K26TTM#00014837	07.03.2026 *****	2000093152	0	120.534-
5102473877	K26TTM#00004621	07.03.2026 *****	2000093152	0	227.134-
5102473897	K26TTM#00000522	07.03.2026 *****	2000093152	0	270.216-
5102473925	K26TTM#00001629	07.03.2026 *****	2000093152	0	240.170-
5102473926	K26TTM#00001205	07.03.2026 *****	2000093152	0	162.324-
5102473945	K26TTM#00006144	07.03.2026 *****	2000093152	0	457.470-
5102473957	K26TTM#00000308	07.03.2026 *****	2000093152	0	209.083-
5102473970	K26TTM#00007287	07.03.2026 *****	2000093152	0	60.043-
5102473977	K26TTM#00000702	07.03.2026 *****	2000093152	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102474008	K26TTM#00028506	07.03.2026 *****	2000093152	0	339.256-
5102474031	K26TTM#00006128	07.03.2026 *****	2000093152	0	107.049-
5102474039	K26TTM#00004628	07.03.2026 *****	2000093152	0	134.819-
5102474042	K26TTM#00001659	07.03.2026 *****	2000093152	0	120.085-
5102474050	K26TTM#00007290	07.03.2026 *****	2000093152	0	321.146-
5102474054	K26TTM#00093739	07.03.2026 *****	2000093152	0	349.274-
5102474089	K26TTM#00093750	07.03.2026 *****	2000093152	0	215.549-
5102474096	K26TTM#00001632	07.03.2026 *****	2000093152	0	374.666-
5102474097	K26TTM#00007292	07.03.2026 *****	2000093152	0	134.819-
5102474122	K26TTM#00093762	07.03.2026 *****	2000093152	0	107.049-
5102476018	1C26TTN#15074	04.03.2026 *****	2000093152	0	1.586.848
5102476076	1C26TTN#15487	04.03.2026 *****	2000093152	0	5.392.742
5102476195	1C26TTN#14955	04.03.2026 *****	2000093152	0	2.789.891
5102476206	1C26TTN#15096	04.03.2026 *****	2000093152	0	2.644.747
5102476260	1C26TTN#15167	04.03.2026 *****	2000093152	0	1.605.728
5102476261	1C26TTN#15433	04.03.2026 *****	2000093152	0	2.349.348
5102476269	1C26TTN#15370	04.03.2026 *****	2000093152	0	1.074.060
5102476270	1C26TTN#15473	04.03.2026 *****	2000093152	0	6.978.312
5102476271	1C26TTN#15454	04.03.2026 *****	2000093152	0	4.252.046
5102476275	1C26TTN#15425	04.03.2026 *****	2000093152	0	6.581.920
5102476279	1C26TTN#15495	04.03.2026 *****	2000093152	0	3.241.833

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102477251	1C26TTM#15113	04.03.2026 *****	2000093152	0	528.949
5102477252	1C26TTM#15118	04.03.2026 *****	2000093152	0	2.815.063
5102477258	1C26TTM#15147	04.03.2026 *****	2000093152	0	3.756.910
5102477265	1C26TTM#15154	04.03.2026 *****	2000093152	0	1.744.578
5102478275	K26TTM#00000385	08.03.2026 *****	2000093152	0	88.158-
5102478355	K26TTM#00093778	08.03.2026 *****	2000093152	0	283.830-
5102478365	K26TTM#00004629	08.03.2026 *****	2000093152	0	393.183-
5102478523	K26TTM#00014851	08.03.2026 *****	2000093152	0	107.049-
5102478566	K26TTM#00003995	08.03.2026 *****	2000093152	0	428.194-
5102478609	K26TTM#00001785	08.03.2026 *****	2000093152	0	68.162-
5102478615	K26TTM#00000204	08.03.2026 *****	2000093152	0	217.202-
5102478677	K26TTM#00000388	08.03.2026 *****	2000093152	0	134.819-
5102478758	K26TTM#00001544	08.03.2026 *****	2000093152	0	204.486-
5102478882	K26TTM#00007299	08.03.2026 *****	2000093152	0	321.146-
5102478948	K26TTM#00000389	08.03.2026 *****	2000093152	0	122.594-
5102478955	K26TTM#00093884	08.03.2026 *****	2000093152	0	149.040-
5102478995	K26TTM#00003015	08.03.2026 *****	2000093152	0	248.400-
5102479056	K26TTM#00003016	08.03.2026 *****	2000093152	0	214.097-
5102479058	K26TTM#00003029	08.03.2026 *****	2000093152	0	167.091-
5102479060	K26TTM#00007301	08.03.2026 *****	2000093152	0	321.146-
5102479061	K26TTM#00007302	08.03.2026 *****	2000093152	0	321.146-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102479109	K26TTM#00093906	08.03.2026 *****	2000093152	0	168.436-
5102479169	K26TTM#00000737	08.03.2026 *****	2000093152	0	214.097-
5102479180	K26TTM#00003021	08.03.2026 *****	2000093152	0	433.572-
5102479259	K26TTM#00000297	08.03.2026 *****	2000093152	0	107.049-
5102479406	K26TTM#00001787	08.03.2026 *****	2000093152	0	120.534-
5102479407	K26TTM#00014863	08.03.2026 *****	2000093152	0	227.583-
5102479454	K26TTM#00000711	08.03.2026 *****	2000093152	0	68.162-
5102479504	K26TTM#00006158	08.03.2026 *****	2000093152	0	107.049-
5102479507	K26TTM#00001504	08.03.2026 *****	2000093152	0	107.049-
5102479511	K26TTM#00001646	08.03.2026 *****	2000093152	0	108.393-
5102479518	K26TTM#00006161	08.03.2026 *****	2000093152	0	107.049-
5102479547	1C26TTN#14077	27.02.2026 *****	2000093152	0	5.209.515
5102479662	1C26TTN#14926	04.03.2026 *****	2000093152	0	3.577.954
5102479715	K26TTM#00093992	08.03.2026 *****	2000093152	0	270.216-
5102479830	K26TTM#00001257	08.03.2026 *****	2000093152	0	454.267-
5102479872	K26TTM#00001667	08.03.2026 *****	2000093152	0	333.803-
5102479909	K26TTM#00094022	08.03.2026 *****	2000093152	0	76.626-
5102480082	K26TTM#00000376	08.03.2026 *****	2000093152	0	107.049-
5102480087	K26TTM#00094034	08.03.2026 *****	2000093152	0	214.097-
5102480117	K26TTM#00094040	08.03.2026 *****	2000093152	0	391.123-
5102480119	K26TTM#00001648	08.03.2026 *****	2000093152	0	383.130-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102480249	K26TTM#00000269	08.03.2026 *****	2000093152	0	49.680-
5102480251	K26TTM#00007330	08.03.2026 *****	2000093152	0	76.626-
5102480276	K26TTM#00094059	08.03.2026 *****	2000093152	0	202.981-
5102480277	K26TTM#00001068	08.03.2026 *****	2000093152	0	160.380-
5102480286	K26TTM#00007331	08.03.2026 *****	2000093152	0	269.637-
5102480325	K26TTM#00003029	08.03.2026 *****	2000093152	0	431.568-
5102480413	K26TTM#00094097	08.03.2026 *****	2000093152	0	103.877-
5102480438	K26TTM#00094101	08.03.2026 *****	2000093152	0	67.409-
5102480467	K26TTM#00001069	08.03.2026 *****	2000093152	0	67.409-
5102480683	K26TTM#00028672	08.03.2026 *****	2000093152	0	214.097-
5102480868	K26TTM#00006173	08.03.2026 *****	2000093152	0	288.521-
5102481069	K26TTM#00001793	08.03.2026 *****	2000093152	0	189.784-
5102481258	K26TTM#00094265	08.03.2026 *****	2000093152	0	253.181-
5102481309	K26TTM#00000727	08.03.2026 *****	2000093152	0	68.162-
5102481332	K26TTM#00000729	08.03.2026 *****	2000093152	0	68.162-
5102481337	K26TTM#00001929	08.03.2026 *****	2000093152	0	107.049-
5102481343	K26TTM#00001516	08.03.2026 *****	2000093152	0	107.049-
5102481373	K26TTM#00004654	08.03.2026 *****	2000093152	0	214.097-
5102481376	K26TTM#00001223	08.03.2026 *****	2000093152	0	162.324-
5102481453	K26TTM#00003043	08.03.2026 *****	2000093152	0	217.728-
5102481457	K26TTM#00003044	08.03.2026 *****	2000093152	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102481536	K26TTM#00094324	08.03.2026 *****	2000093152	0	350.603-
5102481539	K26TTM#00094326	08.03.2026 *****	2000093152	0	168.907-
5102481592	K26TTM#00014898	08.03.2026 *****	2000093152	0	241.069-
5102481629	K26TTM#00000609	08.03.2026 *****	2000093152	0	214.097-
5102481639	K26TTM#00003045	08.03.2026 *****	2000093152	0	120.085-
5102481744	K26TTM#00005359	08.03.2026 *****	2000093152	0	60.043-
5102481824	K26TTM#00094387	08.03.2026 *****	2000093152	0	370.826-
5102481889	K26TTM#00094400	08.03.2026 *****	2000093152	0	136.324-
5102481895	K26TTM#00094403	08.03.2026 *****	2000093152	0	448.597-
5102481906	K26TTM#00001680	08.03.2026 *****	2000093152	0	108.864-
5102481975	K26TTM#00001230	08.03.2026 *****	2000093152	0	485.028-
5102481982	K26TTM#00094425	08.03.2026 *****	2000093152	0	107.049-
5102481994	K26TTM#00005363	08.03.2026 *****	2000093152	0	306.504-
5102482018	K26TTM#00001232	08.03.2026 *****	2000093152	0	215.784-
5102482086	K26TTM#00006204	08.03.2026 *****	2000093152	0	68.162-
5102482107	K26TTM#00028770	08.03.2026 *****	2000093152	0	114.239-
5102482211	K26TTM#00094477	08.03.2026 *****	2000093152	0	289.576-
5102482245	K26TTM#00000276	08.03.2026 *****	2000093152	0	67.409-
5102482251	K26TTM#00014925	08.03.2026 *****	2000093152	0	523.328-
5102482275	K26TTM#00001081	08.03.2026 *****	2000093152	0	107.049-
5102482320	K26TTM#00000734	08.03.2026 *****	2000093152	0	214.097-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102482322	K26TTM#00000735	08.03.2026 *****	2000093152	0	214.097-
5102482363	K26TTM#00028792	08.03.2026 *****	2000093152	0	494.352-
5102482469	K26TTM#00000380	08.03.2026 *****	2000093152	0	107.892-
5102482499	K26TTM#00001522	08.03.2026 *****	2000093152	0	241.069-
5102482520	1C26TTN#15311	04.03.2026 *****	2000093152	0	2.902.802
5102482542	K26TTM#00094546	08.03.2026 *****	2000093152	0	388.555-
5102482770	K26TTM#00003045	08.03.2026 *****	2000093152	0	732.927-
5102482818	K26TTM#00006181	08.03.2026 *****	2000093152	0	76.626-
5102482854	K26TTM#00094594	08.03.2026 *****	2000093152	0	120.085-
5102482856	K26TTM#00001610	08.03.2026 *****	2000093152	0	214.097-
5102482863	K26TTM#00094600	08.03.2026 *****	2000093152	0	54.432-
5102482880	K26TTM#00007377	08.03.2026 *****	2000093152	0	428.194-
5102482885	K26TTM#00007378	08.03.2026 *****	2000093152	0	54.197-
5102482892	K26TTM#00094606	08.03.2026 *****	2000093152	0	107.049-
5102483010	K26TTM#00004671	08.03.2026 *****	2000093152	0	229.999-
5102483015	K26TTM#00094626	08.03.2026 *****	2000093152	0	204.486-
5102483016	K26TTM#00000277	08.03.2026 *****	2000093152	0	107.049-
5102487008	1C26TTN#15704	05.03.2026 *****	2000093152	0	695.448
5102495221	1C26TTN#15974	05.03.2026 *****	2000093152	0	3.405.418
5102495234	1C26TTN#15903	05.03.2026 *****	2000093152	0	1.046.309
5102496887	1C26TTN#15830	05.03.2026 *****	2000093152	0	259.740

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102500315	1C26TTN#16079	05.03.2026 *****	2000093152	0	867.911
5102500347	1C26TTN#15632	05.03.2026 *****	2000093152	0	964.276
5102500363	1C26TTN#15747	05.03.2026 *****	2000093152	0	1.304.102
5102500414	1C26TTN#15890	05.03.2026 *****	2000093152	0	1.215.130
5102500415	1C26TTN#15665	05.03.2026 *****	2000093152	0	473.256
5102500417	1C26TTN#15785	05.03.2026 *****	2000093152	0	1.119.209
5102500421	1C26TTN#15865	05.03.2026 *****	2000093152	0	863.671
5102500426	1C26TTN#15799	05.03.2026 *****	2000093152	0	867.525
5102500765	1C26TTN#15915	05.03.2026 *****	2000093152	0	659.247
5102500766	1C26TTN#15996	05.03.2026 *****	2000093152	0	1.410.488
5102500769	1C26TTN#15954	05.03.2026 *****	2000093152	0	1.662.760
5102500784	1C26TTN#15778	05.03.2026 *****	2000093152	0	1.082.127
5102500791	1C26TTN#16025	05.03.2026 *****	2000093152	0	1.318.621
5102500796	1C26TTN#15927	05.03.2026 *****	2000093152	0	940.745
5102501273	1C26TTN#15777	05.03.2026 *****	2000093152	0	1.016.491
5102516548	K26TTM#00000750	09.03.2026 *****	2000093152	0	149.040-
5102516598	K26TTM#00094797	09.03.2026 *****	2000093152	0	76.626-
5102516617	K26TTM#00001570	09.03.2026 *****	2000093152	0	383.130-
5102516659	K26TTM#00006236	09.03.2026 *****	2000093152	0	60.043-
5102516679	K26TTM#00094828	09.03.2026 *****	2000093152	0	604.667-
5102516684	K26TTM#00006206	09.03.2026 *****	2000093152	0	629.893-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102516728	K26TTM#00001280	09.03.2026 *****	2000093152	0	168.436-
5102516743	K26TTM#00004028	09.03.2026 *****	2000093152	0	204.486-
5102516865	K26TTM#00094889	09.03.2026 *****	2000093152	0	167.935-
5102516886	K26TTM#00094900	09.03.2026 *****	2000093152	0	68.162-
5102516899	K26TTM#00094905	09.03.2026 *****	2000093152	0	174.282-
5102516929	K26TTM#00001200	09.03.2026 *****	2000093152	0	1.213.747-
5102517041	K26TTM#00094964	09.03.2026 *****	2000093152	0	378.108-
5102517045	K26TTM#00094966	09.03.2026 *****	2000093152	0	108.393-
5102517049	K26TTM#00094968	09.03.2026 *****	2000093152	0	68.162-
5102517055	K26TTM#00001813	09.03.2026 *****	2000093152	0	49.680-
5102517120	K26TTM#00094998	09.03.2026 *****	2000093152	0	107.049-
5102517123	K26TTM#00095000	09.03.2026 *****	2000093152	0	107.049-
5102517173	K26TTM#00095026	09.03.2026 *****	2000093152	0	54.197-
5102517181	K26TTM#00095031	09.03.2026 *****	2000093152	0	117.842-
5102517195	K26TTM#00028930	09.03.2026 *****	2000093152	0	203.733-
5102517200	K26TTM#00006250	09.03.2026 *****	2000093152	0	428.863-
5102517227	K26TTM#00001815	09.03.2026 *****	2000093152	0	53.460-
5102517246	K26TTM#00003068	09.03.2026 *****	2000093152	0	477.134-
5102517268	K26TTM#00003069	09.03.2026 *****	2000093152	0	76.626-
5102517275	K26TTM#00007424	09.03.2026 *****	2000093152	0	190.521-
5102517476	K26TTM#00028965	09.03.2026 *****	2000093152	0	438.988-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102517517	K26TTM#00028972	09.03.2026 *****	2000093152	0	453.545-
5102517556	K26TTM#00006232	09.03.2026 *****	2000093152	0	325.179-
5102517580	K26TTM#00003074	09.03.2026 *****	2000093152	0	730.809-
5102517684	K26TTM#00028988	09.03.2026 *****	2000093152	0	1.594.205-
5102517689	K26TTM#00028989	09.03.2026 *****	2000093152	0	174.458-
5102517694	K26TTM#00007440	09.03.2026 *****	2000093152	0	216.786-
5102517726	K26TTM#00003099	09.03.2026 *****	2000093152	0	54.197-
5102517745	K26TTM#00004700	09.03.2026 *****	2000093152	0	348.117-
5102517766	K26TTM#00028999	09.03.2026 *****	2000093152	0	408.565-
5102517834	K26TTM#00001576	09.03.2026 *****	2000093152	0	76.626-
5102517919	K26TTM#00004059	09.03.2026 *****	2000093152	0	67.409-
5102517921	K26TTM#00095363	09.03.2026 *****	2000093152	0	243.373-
5102517956	K26TTM#00001695	09.03.2026 *****	2000093152	0	214.097-
5102517958	K26TTM#00001948	09.03.2026 *****	2000093152	0	246.391-
5102518014	K26TTM#00095417	09.03.2026 *****	2000093152	0	204.486-
5102518117	K26TTM#00001952	09.03.2026 *****	2000093152	0	49.680-
5102518237	K26TTM#00095504	09.03.2026 *****	2000093152	0	221.414-
5102518357	K26TTM#00029063	09.03.2026 *****	2000093152	0	76.626-
5102518449	K26TTM#00006287	09.03.2026 *****	2000093152	0	68.162-
5102518492	K26TTM#00095613	09.03.2026 *****	2000093152	0	766.719-
5102518520	K26TTM#00029089	09.03.2026 *****	2000093152	0	183.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102518591	K26TTM#00095654	09.03.2026 *****	2000093152	0	49.680-
5102518684	K26TTM#00003114	09.03.2026 *****	2000093152	0	122.359-
5102518701	K26TTM#00095697	09.03.2026 *****	2000093152	0	108.393-
5102518796	K26TTM#00095731	09.03.2026 *****	2000093152	0	161.245-
5102518827	K26TTM#00015050	09.03.2026 *****	2000093152	0	153.252-
5102518884	K26TTM#00029142	09.03.2026 *****	2000093152	0	679.254-
5102518914	K26TTM#00002549	09.03.2026 *****	2000093152	0	383.108-
5102518937	K26TTM#00029150	09.03.2026 *****	2000093152	0	702.755-
5102518946	K26TTM#00007473	09.03.2026 *****	2000093152	0	314.802-
5102518974	K26TTM#00002550	09.03.2026 *****	2000093152	0	515.700-
5102519058	K26TTM#00095841	09.03.2026 *****	2000093152	0	53.460-
5102519094	K26TTM#00095859	09.03.2026 *****	2000093152	0	410.464-
5102519110	K26TTM#00029175	09.03.2026 *****	2000093152	0	783.426-
5102519153	K26TTM#00006296	09.03.2026 *****	2000093152	0	60.043-
5102519195	K26TTM#00006298	09.03.2026 *****	2000093152	0	214.097-
5102519249	K26TTM#00003125	09.03.2026 *****	2000093152	0	76.626-
5102519258	K26TTM#00001276	09.03.2026 *****	2000093152	0	240.170-
5102519341	K26TTM#00029196	09.03.2026 *****	2000093152	0	507.924-
5102519379	K26TTM#00095975	09.03.2026 *****	2000093152	0	516.116-
5102519433	K26TTM#00006305	09.03.2026 *****	2000093152	0	54.197-
5102519464	K26TTM#00096022	09.03.2026 *****	2000093152	0	114.239-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102519489	K26TTM#00096035	09.03.2026 *****	2000093152	0	428.194-
5102519522	K26TTM#00096051	09.03.2026 *****	2000093152	0	252.612-
5102519553	K26TTM#00096066	09.03.2026 *****	2000093152	0	360.256-
5102519580	K26TTM#00096079	09.03.2026 *****	2000093152	0	331.441-
5102519626	K26TTM#00000812	09.03.2026 *****	2000093152	0	54.197-
5102519668	K26TTM#00096117	09.03.2026 *****	2000093152	0	106.920-
5102519695	K26TTM#00006315	09.03.2026 *****	2000093152	0	2.248.019-
5102519729	K26TTM#00096135	09.03.2026 *****	2000093152	0	324.571-
5102519773	K26TTM#00029242	09.03.2026 *****	2000093152	0	451.292-
5102519794	K26TTM#00001531	09.03.2026 *****	2000093152	0	373.146-
5102519802	K26TTM#00007499	09.03.2026 *****	2000093152	0	108.393-
5102519806	K26TTM#00096158	09.03.2026 *****	2000093152	0	872.289-
5102519816	K26TTM#00096162	09.03.2026 *****	2000093152	0	287.176-
5102519864	K26TTM#00015106	09.03.2026 *****	2000093152	0	213.969-
5102519923	K26TTM#00007505	09.03.2026 *****	2000093152	0	325.179-
5102519953	K26TTM#00096220	09.03.2026 *****	2000093152	0	107.049-
5102520031	K26TTM#00029274	09.03.2026 *****	2000093152	0	840.177-
5102520072	K26TTM#00001102	09.03.2026 *****	2000093152	0	68.162-
5102520080	K26TTM#00029283	09.03.2026 *****	2000093152	0	798.168-
5102520139	K26TTM#00096303	09.03.2026 *****	2000093152	0	204.486-
5102520151	K26TTM#00096310	09.03.2026 *****	2000093152	0	311.325-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102520175	K26TTM#00096323	09.03.2026 *****	2000093152	0	107.049-
5102520179	K26TTM#00029296	09.03.2026 *****	2000093152	0	390.652-
5102520251	K26TTM#00001270	09.03.2026 *****	2000093152	0	566.685-
5102520292	K26TTM#00004741	09.03.2026 *****	2000093152	0	269.638-
5102520301	K26TTM#00015126	09.03.2026 *****	2000093152	0	136.324-
5102520334	K26TTM#00096382	09.03.2026 *****	2000093152	0	400.101-
5102520342	K26TTM#00096386	09.03.2026 *****	2000093152	0	665.805-
5102520351	K26TTM#00015131	09.03.2026 *****	2000093152	0	136.324-
5102520430	K26TTM#00003107	09.03.2026 *****	2000093152	0	136.324-
5102520525	K26TTM#00096460	09.03.2026 *****	2000093152	0	107.049-
5102520674	K26TTM#00000818	09.03.2026 *****	2000093152	0	107.049-
5102520706	K26TTM#00096536	09.03.2026 *****	2000093152	0	68.162-
5102520752	K26TTM#00015155	09.03.2026 *****	2000093152	0	337.046-
5102520793	K26TTM#00096577	09.03.2026 *****	2000093152	0	107.049-
5102520811	K26TTM#00015161	09.03.2026 *****	2000093152	0	198.720-
5102520814	K26TTM#00096586	09.03.2026 *****	2000093152	0	533.638-
5102520817	K26TTM#00029362	09.03.2026 *****	2000093152	0	306.033-
5102520838	K26TTM#00006353	09.03.2026 *****	2000093152	0	107.049-
5102520881	K26TTM#00007530	09.03.2026 *****	2000093152	0	76.626-
5102520903	K26TTM#00015171	09.03.2026 *****	2000093152	0	213.969-
5102520909	K26TTM#00001956	09.03.2026 *****	2000093152	0	76.626-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102520912	K26TTM#00015172	09.03.2026 *****	2000093152	0	49.680-
5102520924	K26TTM#00006354	09.03.2026 *****	2000093152	0	198.720-
5102520941	K26TTM#00007535	09.03.2026 *****	2000093152	0	136.324-
5102520984	K26TTM#00003154	09.03.2026 *****	2000093152	0	60.043-
5102520987	K26TTM#00003157	09.03.2026 *****	2000093152	0	108.393-
5102520990	K26TTM#00001702	09.03.2026 *****	2000093152	0	162.590-
5102521004	K26TTM#00001835	09.03.2026 *****	2000093152	0	126.306-
5102521019	K26TTM#00000309	09.03.2026 *****	2000093152	0	471.865-
5102521028	K26TTM#00001988	09.03.2026 *****	2000093152	0	107.049-
5102521037	K26TTM#00001540	09.03.2026 *****	2000093152	0	68.162-
5102521038	K26TTM#00000302	09.03.2026 *****	2000093152	0	162.590-
5102521061	K26TTM#00000310	09.03.2026 *****	2000093152	0	108.393-
5102521082	K26TTM#00001542	09.03.2026 *****	2000093152	0	76.626-
5102521095	K26TTM#00006362	09.03.2026 *****	2000093152	0	438.490-
5102521104	K26TTM#00096694	09.03.2026 *****	2000093152	0	214.097-
5102521116	K26TTM#00000312	09.03.2026 *****	2000093152	0	149.040-
5102521142	K26TTM#00006370	09.03.2026 *****	2000093152	0	107.049-
5102521155	K26TTM#00002312	09.03.2026 *****	2000093152	0	49.680-
5102521165	K26TTM#00015201	09.03.2026 *****	2000093152	0	120.534-
5102521167	K26TTM#00015202	09.03.2026 *****	2000093152	0	160.509-
5102521173	K26TTM#00001838	09.03.2026 *****	2000093152	0	60.043-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102521204	K26TTM#00000514	09.03.2026 *****	2000093152	0	325.179-
5102521205	K26TTM#00002314	09.03.2026 *****	2000093152	0	120.534-
5102521207	K26TTM#00001730	09.03.2026 *****	2000093152	0	234.324-
5102521219	K26TTM#00000515	09.03.2026 *****	2000093152	0	107.049-
5102521224	K26TTM#00007544	09.03.2026 *****	2000093152	0	68.162-
5102521226	K26TTM#00096743	09.03.2026 *****	2000093152	0	107.049-
5102521248	K26TTM#00007546	09.03.2026 *****	2000093152	0	216.786-
5102521273	K26TTM#00005480	09.03.2026 *****	2000093152	0	49.680-
5102521316	K26TTM#00000298	09.03.2026 *****	2000093152	0	114.239-
5102521345	K26TTM#00096778	09.03.2026 *****	2000093152	0	266.466-
5102521347	K26TTM#00096779	09.03.2026 *****	2000093152	0	266.466-
5102521351	K26TTM#00096780	09.03.2026 *****	2000093152	0	624.478-
5102521389	K26TTM#00096797	09.03.2026 *****	2000093152	0	67.409-
5102522928	1C26TTN#15870	05.03.2026 *****	2000093152	0	1.037.362
5102541206	1C26TTN#13388	26.02.2026 *****	2000093152	0	1.038.804
5102554079	1C26TTN#13468	26.02.2026 *****	2000093152	0	560.930
5102558365	1C26TTN#15908	05.03.2026 *****	2000093152	0	469.800
5102558494	1C26TTN#15946	05.03.2026 *****	2000093152	0	748.495
5102559979	1C26TTN#15936	05.03.2026 *****	2000093152	0	1.029.056
5102559980	1C26TTN#15931	05.03.2026 *****	2000093152	0	1.645.898
5102560145	1C26TTN#15769	05.03.2026 *****	2000093152	0	768.165

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102560147	1C26TTM#15688	05.03.2026 *****	2000093152	0	819.546
5102563031	1C26TTM#14099	27.02.2026 *****	2000093152	0	945.021
5102597070	K26TTM#00000302	10.03.2026 *****	2000093152	0	60.043-
5102597118	K26TTM#00006388	10.03.2026 *****	2000093152	0	153.252-
5102597136	K26TTM#00006389	10.03.2026 *****	2000093152	0	99.360-
5102597159	K26TTM#00000652	10.03.2026 *****	2000093152	0	161.352-
5102597202	K26TTM#00000315	10.03.2026 *****	2000093152	0	620.982-
5102597209	K26TTM#00001733	10.03.2026 *****	2000093152	0	229.878-
5102597295	K26TTM#00007580	10.03.2026 *****	2000093152	0	240.170-
5102597318	K26TTM#00001597	10.03.2026 *****	2000093152	0	642.291-
5102597333	K26TTM#00006390	10.03.2026 *****	2000093152	0	134.819-
5102597348	K26TTM#00001844	10.03.2026 *****	2000093152	0	107.049-
5102597395	K26TTM#00097077	10.03.2026 *****	2000093152	0	261.950-
5102597431	K26TTM#00006393	10.03.2026 *****	2000093152	0	99.360-
5102597483	K26TTM#00000926	10.03.2026 *****	2000093152	0	49.680-
5102597505	K26TTM#00007587	10.03.2026 *****	2000093152	0	856.388-
5102597518	K26TTM#00001299	10.03.2026 *****	2000093152	0	379.376-
5102597547	K26TTM#00015245	10.03.2026 *****	2000093152	0	53.460-
5102597551	K26TTM#00001968	10.03.2026 *****	2000093152	0	989.510-
5102597563	K26TTM#00097158	10.03.2026 *****	2000093152	0	273.818-
5102597585	K26TTM#00005500	10.03.2026 *****	2000093152	0	76.626-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102597592	K26TTM#00005502	10.03.2026 *****	2000093152	0	180.128-
5102597619	K26TTM#00005506	10.03.2026 *****	2000093152	0	332.691-
5102597638	K26TTM#00097198	10.03.2026 *****	2000093152	0	431.568-
5102597640	K26TTM#00000540	10.03.2026 *****	2000093152	0	1.188.756-
5102597678	K26TTM#00029515	10.03.2026 *****	2000093152	0	194.861-
5102597728	K26TTM#00000928	10.03.2026 *****	2000093152	0	214.097-
5102597734	K26TTM#00000541	10.03.2026 *****	2000093152	0	107.049-
5102597740	K26TTM#00007593	10.03.2026 *****	2000093152	0	270.983-
5102597758	K26TTM#00004157	10.03.2026 *****	2000093152	0	174.282-
5102597801	K26TTM#00005513	10.03.2026 *****	2000093152	0	67.409-
5102597840	K26TTM#00001740	10.03.2026 *****	2000093152	0	510.990-
5102597926	K26TTM#00097313	10.03.2026 *****	2000093152	0	275.915-
5102597933	K26TTM#00097316	10.03.2026 *****	2000093152	0	229.878-
5102597955	K26TTM#00001302	10.03.2026 *****	2000093152	0	447.120-
5102597974	K26TTM#00000515	10.03.2026 *****	2000093152	0	535.243-
5102598007	K26TTM#00001846	10.03.2026 *****	2000093152	0	323.676-
5102598015	K26TTM#00001303	10.03.2026 *****	2000093152	0	487.769-
5102598043	K26TTM#00008593	10.03.2026 *****	2000093152	0	429.041-
5102598176	K26TTM#00097412	10.03.2026 *****	2000093152	0	260.301-
5102598219	K26TTM#00097434	10.03.2026 *****	2000093152	0	340.810-
5102598294	K26TTM#00001607	10.03.2026 *****	2000093152	0	107.049-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102598384	K26TTM#00006413	10.03.2026 *****	2000093152	0	433.572-
5102598453	K26TTM#00007617	10.03.2026 *****	2000093152	0	67.409-
5102598465	K26TTM#00015288	10.03.2026 *****	2000093152	0	76.626-
5102598484	K26TTM#00008614	10.03.2026 *****	2000093152	0	386.136-
5102598510	K26TTM#00000827	10.03.2026 *****	2000093152	0	267.557-
5102598562	K26TTM#00000829	10.03.2026 *****	2000093152	0	54.197-
5102598602	K26TTM#00097572	10.03.2026 *****	2000093152	0	106.920-
5102598649	K26TTM#00007619	10.03.2026 *****	2000093152	0	428.194-
5102598671	K26TTM#00097597	10.03.2026 *****	2000093152	0	136.324-
5102598683	K26TTM#00029646	10.03.2026 *****	2000093152	0	488.237-
5102598692	K26TTM#00097603	10.03.2026 *****	2000093152	0	68.162-
5102598741	K26TTM#00029662	10.03.2026 *****	2000093152	0	449.637-
5102598758	K26TTM#00097631	10.03.2026 *****	2000093152	0	941.352-
5102598759	K26TTM#00008622	10.03.2026 *****	2000093152	0	372.706-
5102598860	K26TTM#00001721	10.03.2026 *****	2000093152	0	281.506-
5102598893	K26TTM#00001972	10.03.2026 *****	2000093152	0	254.904-
5102598895	K26TTM#00097688	10.03.2026 *****	2000093152	0	272.648-
5102598906	K26TTM#00001973	10.03.2026 *****	2000093152	0	54.197-
5102598911	K26TTM#00001974	10.03.2026 *****	2000093152	0	127.452-
5102598931	K26TTM#00015320	10.03.2026 *****	2000093152	0	289.576-
5102598942	K26TTM#00004808	10.03.2026 *****	2000093152	0	244.148-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102598947	K26TTM#00000305	10.03.2026 *****	2000093152	0	482.391-
5102599000	K26TTM#00000767	10.03.2026 *****	2000093152	0	107.049-
5102599004	K26TTM#00003228	10.03.2026 *****	2000093152	0	149.040-
5102599007	K26TTM#00000306	10.03.2026 *****	2000093152	0	487.769-
5102599056	K26TTM#00097730	10.03.2026 *****	2000093152	0	54.432-
5102599076	K26TTM#00097737	10.03.2026 *****	2000093152	0	67.409-
5102599083	K26TTM#00002014	10.03.2026 *****	2000093152	0	49.680-
5102599084	K26TTM#00002015	10.03.2026 *****	2000093152	0	68.162-
5102599111	K26TTM#00007635	10.03.2026 *****	2000093152	0	516.759-
5102599121	K26TTM#00001553	10.03.2026 *****	2000093152	0	126.306-
5102599127	K26TTM#00029717	10.03.2026 *****	2000093152	0	743.747-
5102599156	K26TTM#00001119	10.03.2026 *****	2000093152	0	60.043-
5102599169	K26TTM#00015337	10.03.2026 *****	2000093152	0	400.472-
5102599183	K26TTM#00097773	10.03.2026 *****	2000093152	0	662.694-
5102599199	K26TTM#00097781	10.03.2026 *****	2000093152	0	68.162-
5102599226	K26TTM#00097786	10.03.2026 *****	2000093152	0	221.414-
5102599241	K26TTM#00029732	10.03.2026 *****	2000093152	0	366.202-
5102599246	K26TTM#00029733	10.03.2026 *****	2000093152	0	415.882-
5102599335	K26TTM#00006444	10.03.2026 *****	2000093152	0	107.049-
5102599344	K26TTM#00008655	10.03.2026 *****	2000093152	0	527.593-
5102599381	K26TTM#00097834	10.03.2026 *****	2000093152	0	54.197-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102599433	K26TTM#00097854	10.03.2026 *****	2000093152	0	216.786-
5102599436	K26TTM#00097856	10.03.2026 *****	2000093152	0	228.478-
5102599527	K26TTM#00029765	10.03.2026 *****	2000093152	0	576.087-
5102599569	K26TTM#00000773	10.03.2026 *****	2000093152	0	214.097-
5102599580	K26TTM#00029770	10.03.2026 *****	2000093152	0	527.183-
5102599588	K26TTM#00097913	10.03.2026 *****	2000093152	0	53.460-
5102599614	K26TTM#00097923	10.03.2026 *****	2000093152	0	107.049-
5102599657	K26TTM#00097941	10.03.2026 *****	2000093152	0	243.244-
5102599666	K26TTM#00097944	10.03.2026 *****	2000093152	0	183.675-
5102599682	K26TTM#00000774	10.03.2026 *****	2000093152	0	214.097-
5102599703	K26TTM#00029787	10.03.2026 *****	2000093152	0	545.627-
5102599712	K26TTM#00003249	10.03.2026 *****	2000093152	0	204.486-
5102599722	K26TTM#00003170	10.03.2026 *****	2000093152	0	600.426-
5102599726	K26TTM#00002599	10.03.2026 *****	2000093152	0	54.197-
5102599727	K26TTM#00006455	10.03.2026 *****	2000093152	0	308.332-
5102599733	K26TTM#00001557	10.03.2026 *****	2000093152	0	190.521-
5102599738	K26TTM#00005567	10.03.2026 *****	2000093152	0	108.393-
5102599806	K26TTM#00097981	10.03.2026 *****	2000093152	0	54.197-
5102599987	K26TTM#00098022	10.03.2026 *****	2000093152	0	68.162-
5102599990	K26TTM#00098024	10.03.2026 *****	2000093152	0	517.943-
5102599994	K26TTM#00015402	10.03.2026 *****	2000093152	0	121.622-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102600122	K26TTM#00006464	10.03.2026 *****	2000093152	0	206.409-
5102600157	K26TTM#00001756	10.03.2026 *****	2000093152	0	174.458-
5102600194	K26TTM#00029824	10.03.2026 *****	2000093152	0	174.282-
5102600276	K26TTM#00008689	10.03.2026 *****	2000093152	0	422.051-
5102600280	K26TTM#00002706	10.03.2026 *****	2000093152	0	204.486-
5102600284	K26TTM#00015425	10.03.2026 *****	2000093152	0	107.049-
5102600310	K26TTM#00098092	10.03.2026 *****	2000093152	0	316.131-
5102600348	K26TTM#00000833	10.03.2026 *****	2000093152	0	153.252-
5102600360	K26TTM#00098102	10.03.2026 *****	2000093152	0	357.738-
5102600391	K26TTM#00002033	10.03.2026 *****	2000093152	0	204.486-
5102600423	K26TTM#00001299	10.03.2026 *****	2000093152	0	68.162-
5102600435	K26TTM#00002026	10.03.2026 *****	2000093152	0	2.392.309-
5102600548	K26TTM#00029841	10.03.2026 *****	2000093152	0	778.183-
5102600557	K26TTM#00003176	10.03.2026 *****	2000093152	0	60.043-
5102600657	K26TTM#00001762	10.03.2026 *****	2000093152	0	248.400-
5102600692	K26TTM#00029853	10.03.2026 *****	2000093152	0	661.363-
5102600835	K26TTM#00005583	10.03.2026 *****	2000093152	0	68.162-
5102600838	K26TTM#00015458	10.03.2026 *****	2000093152	0	49.680-
5102600853	K26TTM#00098190	10.03.2026 *****	2000093152	0	107.049-
5102600861	K26TTM#00098193	10.03.2026 *****	2000093152	0	984.763-
5102600864	K26TTM#00001254	10.03.2026 *****	2000093152	0	1.358.204-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102600900	K26TTM#00098207	10.03.2026 *****	2000093152	0	196.367-
5102600905	K26TTM#00004856	10.03.2026 *****	2000093152	0	120.085-
5102600913	K26TTM#00001766	10.03.2026 *****	2000093152	0	162.590-
5102600926	K26TTM#00001561	10.03.2026 *****	2000093152	0	68.162-
5102600947	K26TTM#00003182	10.03.2026 *****	2000093152	0	374.989-
5102600960	K26TTM#00000302	10.03.2026 *****	2000093152	0	298.080-
5102600995	K26TTM#00015474	10.03.2026 *****	2000093152	0	136.324-
5102601000	K26TTM#00006487	10.03.2026 *****	2000093152	0	68.162-
5102601045	K26TTM#00000431	10.03.2026 *****	2000093152	0	256.697-
5102601054	K26TTM#00006489	10.03.2026 *****	2000093152	0	615.260-
5102601081	K26TTM#00029889	10.03.2026 *****	2000093152	0	625.279-
5102601106	K26TTM#00001313	10.03.2026 *****	2000093152	0	99.360-
5102601129	K26TTM#00004865	10.03.2026 *****	2000093152	0	107.049-
5102601150	K26TTM#00015488	10.03.2026 *****	2000093152	0	197.160-
5102601179	K26TTM#00006491	10.03.2026 *****	2000093152	0	49.680-
5102601226	K26TTM#00000305	10.03.2026 *****	2000093152	0	68.162-
5102601229	K26TTM#00007673	10.03.2026 *****	2000093152	0	54.197-
5102601295	K26TTM#00001316	10.03.2026 *****	2000093152	0	651.606-
5102601302	K26TTM#00001323	10.03.2026 *****	2000093152	0	107.049-
5102601399	K26TTM#00004871	10.03.2026 *****	2000093152	0	113.503-
5102601409	K26TTM#00006501	10.03.2026 *****	2000093152	0	68.162-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102601430	K26TTM#00002038	10.03.2026 *****	2000093152	0	204.486-
5102601449	K26TTM#00006502	10.03.2026 *****	2000093152	0	107.049-
5102601455	K26TTM#00001860	10.03.2026 *****	2000093152	0	60.043-
5102601468	K26TTM#00098416	10.03.2026 *****	2000093152	0	502.526-
5102601473	K26TTM#00002608	10.03.2026 *****	2000093152	0	120.085-
5102601486	K26TTM#00003190	10.03.2026 *****	2000093152	0	995.445-
5102601499	K26TTM#00098432	10.03.2026 *****	2000093152	0	932.552-
5102601511	K26TTM#00006506	10.03.2026 *****	2000093152	0	434.364-
5102601516	K26TTM#00001134	10.03.2026 *****	2000093152	0	485.028-
5102601519	K26TTM#00001136	10.03.2026 *****	2000093152	0	149.040-
5102601535	K26TTM#00003191	10.03.2026 *****	2000093152	0	107.049-
5102601540	K26TTM#00008722	10.03.2026 *****	2000093152	0	67.409-
5102601563	K26TTM#00005604	10.03.2026 *****	2000093152	0	114.239-
5102601568	K26TTM#00098463	10.03.2026 *****	2000093152	0	107.049-
5102601572	K26TTM#00004227	10.03.2026 *****	2000093152	0	216.786-
5102601600	K26TTM#00007683	10.03.2026 *****	2000093152	0	428.194-
5102601625	K26TTM#00007685	10.03.2026 *****	2000093152	0	107.049-
5102601679	K26TTM#00003272	10.03.2026 *****	2000093152	0	340.810-
5102601708	K26TTM#00000664	10.03.2026 *****	2000093152	0	67.409-
5102601718	K26TTM#00001565	10.03.2026 *****	2000093152	0	334.182-
5102601739	K26TTM#00098544	10.03.2026 *****	2000093152	0	235.125-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102601770	K26TTM#00004880	10.03.2026 *****	2000093152	0	180.128-
5102601801	K26TTM#00001306	10.03.2026 *****	2000093152	0	272.648-
5102601815	K26TTM#00000843	10.03.2026 *****	2000093152	0	107.049-
5102601835	K26TTM#00005611	10.03.2026 *****	2000093152	0	76.626-
5102601836	K26TTM#00000665	10.03.2026 *****	2000093152	0	53.460-
5102601841	K26TTM#00098590	10.03.2026 *****	2000093152	0	417.436-
5102601842	K26TTM#00007697	10.03.2026 *****	2000093152	0	235.845-
5102601847	K26TTM#00007698	10.03.2026 *****	2000093152	0	134.819-
5102601869	K26TTM#00015550	10.03.2026 *****	2000093152	0	207.449-
5102601884	K26TTM#00003200	10.03.2026 *****	2000093152	0	60.043-
5102601896	K26TTM#00004885	10.03.2026 *****	2000093152	0	162.590-
5102601938	K26TTM#00015559	10.03.2026 *****	2000093152	0	213.599-
5102601948	K26TTM#00015560	10.03.2026 *****	2000093152	0	256.859-
5102601954	K26TTM#00001868	10.03.2026 *****	2000093152	0	68.162-
5102602024	K26TTM#00002045	10.03.2026 *****	2000093152	0	428.194-
5102602041	K26TTM#00000180	10.03.2026 *****	2000093152	0	214.097-
5102602055	K26TTM#00098669	10.03.2026 *****	2000093152	0	555.970-
5102602078	K26TTM#00003280	10.03.2026 *****	2000093152	0	136.324-
5102606131	1C26TTN#14887	04.03.2026 *****	2000093152	0	3.204.671
5102606164	1C26TTN#14886	04.03.2026 *****	2000093152	0	1.057.899
5102606170	1C26TTN#14885	04.03.2026 *****	2000093152	0	337.046

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102606269	1C26TTN#14873	04.03.2026 *****	2000093152	0	2.820.865
5102606276	1C26TTN#14866	04.03.2026 *****	2000093152	0	4.148.401
5102606279	1C26TTN#14864	04.03.2026 *****	2000093152	0	3.084.700
5102606316	1C26TTN#14869	04.03.2026 *****	2000093152	0	2.452.844
5102606554	1C26TTN#14876	04.03.2026 *****	2000093152	0	3.868.439
5102606555	1C26TTN#14879	04.03.2026 *****	2000093152	0	1.731.992
5102606557	1C26TTN#14847	04.03.2026 *****	2000093152	0	2.022.278
5102606559	1C26TTN#14870	04.03.2026 *****	2000093152	0	3.868.439
5102606560	1C26TTN#14874	04.03.2026 *****	2000093152	0	1.991.304
5102606568	1C26TTN#14875	04.03.2026 *****	2000093152	0	1.721.667
5102606570	1C26TTN#14854	04.03.2026 *****	2000093152	0	1.744.578
5102606571	1C26TTN#14877	04.03.2026 *****	2000093152	0	1.337.861
5102606575	1C26TTN#14853	04.03.2026 *****	2000093152	0	2.145.528
5102606576	1C26TTN#14856	04.03.2026 *****	2000093152	0	933.405
5102606577	1C26TTN#14849	04.03.2026 *****	2000093152	0	1.605.728
5102606579	1C26TTN#14871	04.03.2026 *****	2000093152	0	1.856.485
5102606581	1C26TTN#14881	04.03.2026 *****	2000093152	0	1.057.899
5102606584	1C26TTN#14867	04.03.2026 *****	2000093152	0	2.924.709
5102606585	1C26TTN#14851	04.03.2026 *****	2000093152	0	2.990.898
5102606588	1C26TTN#14878	04.03.2026 *****	2000093152	0	3.733.620
5102606590	1C26TTN#14872	04.03.2026 *****	2000093152	0	2.655.072

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102606592	1C26TTN#14860	04.03.2026 *****	2000093152	0	4.870.714
5102606888	1C26TTN#14862	04.03.2026 *****	2000093152	0	1.570.390
5102606902	1C26TTN#14861	04.03.2026 *****	2000093152	0	1.348.186
5102606904	1C26TTN#14883	04.03.2026 *****	2000093152	0	1.057.899
5102606919	1C26TTN#14863	04.03.2026 *****	2000093152	0	1.926.418
5102606924	1C26TTN#14880	04.03.2026 *****	2000093152	0	6.171.077
5102606925	1C26TTN#14882	04.03.2026 *****	2000093152	0	1.586.848
5102607430	1C26TTN#14949	04.03.2026 *****	2000093152	0	190.512
5102607443	1C26TTN#14888	04.03.2026 *****	2000093152	0	3.598.802
5102607451	1C26TTN#14889	04.03.2026 *****	2000093152	0	5.610.756
5102607876	1C26TTN#14890	04.03.2026 *****	2000093152	0	2.406.084
5102607938	1C26TTN#14850	04.03.2026 *****	2000093152	0	2.640.152
5102607958	1C26TTN#14852	04.03.2026 *****	2000093152	0	2.393.032
5102608214	1C26TTN#15377	04.03.2026 *****	2000093152	0	2.498.952
5102608222	1C26TTN#15378	04.03.2026 *****	2000093152	0	2.593.875
5102608688	1C26TTN#15304	04.03.2026 *****	2000093152	0	5.357.087
5102608764	1C26TTN#15416	04.03.2026 *****	2000093152	0	2.633.726
5102608765	1C26TTN#15413	04.03.2026 *****	2000093152	0	4.674.722
5102608779	1C26TTN#15410	04.03.2026 *****	2000093152	0	2.348.611
5102608983	1C26TTN#15299	04.03.2026 *****	2000093152	0	3.566.781
5102609190	1C26TTN#15297	04.03.2026 *****	2000093152	0	683.343

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102609197	1C26TTN#15298	04.03.2026 *****	2000093152	0	3.484.981
5102609212	1C26TTN#15293	04.03.2026 *****	2000093152	0	4.280.710
5102609218	1C26TTN#15296	04.03.2026 *****	2000093152	0	2.274.548
5102609233	1C26TTN#15371	04.03.2026 *****	2000093152	0	3.055.704
5102609236	1C26TTN#15381	04.03.2026 *****	2000093152	0	3.305.807
5102609238	1C26TTN#15372	04.03.2026 *****	2000093152	0	3.036.169
5102609240	1C26TTN#15373	04.03.2026 *****	2000093152	0	2.894.586
5102609241	1C26TTN#15220	04.03.2026 *****	2000093152	0	749.340
5102609244	1C26TTN#15215	04.03.2026 *****	2000093152	0	2.296.679
5102609245	1C26TTN#15206	04.03.2026 *****	2000093152	0	2.674.188
5102609259	1C26TTN#15208	04.03.2026 *****	2000093152	0	933.405
5102609266	1C26TTN#15289	04.03.2026 *****	2000093152	0	3.476.961
5102609274	1C26TTN#15205	04.03.2026 *****	2000093152	0	321.146
5102609280	1C26TTN#15200	04.03.2026 *****	2000093152	0	6.643.620
5102609723	1C26TTN#15376	04.03.2026 *****	2000093152	0	3.044.114
5102609757	1C26TTN#15294	04.03.2026 *****	2000093152	0	3.402.078
5102609868	1C26TTN#15295	04.03.2026 *****	2000093152	0	3.632.228
5102609906	1C26TTN#15301	04.03.2026 *****	2000093152	0	3.028.782
5102610063	1C26TTN#15485	04.03.2026 *****	2000093152	0	10.532.765
5102610072	1C26TTN#15415	04.03.2026 *****	2000093152	0	6.740.928
5102610075	1C26TTN#15483	04.03.2026 *****	2000093152	0	751.159

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102610077	1C26TTN#15418	04.03.2026 *****	2000093152	0	5.073.332
5102610085	1C26TTN#15484	04.03.2026 *****	2000093152	0	2.029.817
5102610086	1C26TTN#15414	04.03.2026 *****	2000093152	0	1.218.629
5102610168	1C26TTN#15401	04.03.2026 *****	2000093152	0	5.716.344
5102610239	1C26TTN#15302	04.03.2026 *****	2000093152	0	2.263.844
5102610248	1C26TTN#15287	04.03.2026 *****	2000093152	0	2.896.193
5102610254	1C26TTN#15257	04.03.2026 *****	2000093152	0	4.680.974
5102610268	1C26TTN#15260	04.03.2026 *****	2000093152	0	4.252.046
5102610276	1C26TTN#15258	04.03.2026 *****	2000093152	0	3.529.435
5102610279	1C26TTN#15286	04.03.2026 *****	2000093152	0	3.482.123
5102610285	1C26TTN#15261	04.03.2026 *****	2000093152	0	7.164.819
5102610290	1C26TTN#15259	04.03.2026 *****	2000093152	0	6.895.249
5102610611	1C26TTN#15245	04.03.2026 *****	2000093152	0	4.022.374
5102610614	1C26TTN#15244	04.03.2026 *****	2000093152	0	2.555.723
5102610618	1C26TTN#15203	04.03.2026 *****	2000093152	0	1.348.186
5102610620	1C26TTN#15251	04.03.2026 *****	2000093152	0	5.339.574
5102610627	1C26TTN#15202	04.03.2026 *****	2000093152	0	2.140.970
5102610632	1C26TTN#15237	04.03.2026 *****	2000093152	0	1.146.057
5102610634	1C26TTN#15248	04.03.2026 *****	2000093152	0	2.859.980
5102610638	1C26TTN#15254	04.03.2026 *****	2000093152	0	8.775.875
5102610641	1C26TTN#15253	04.03.2026 *****	2000093152	0	2.496.895

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102610642	1C26TTN#15246	04.03.2026 *****	2000093152	0	4.895.651
5102610644	1C26TTN#15252	04.03.2026 *****	2000093152	0	1.128.978
5102610650	1C26TTN#15285	04.03.2026 *****	2000093152	0	2.418.487
5102610653	1C26TTN#15249	04.03.2026 *****	2000093152	0	2.566.814
5102610655	1C26TTN#15255	04.03.2026 *****	2000093152	0	7.591.482
5102610656	1C26TTN#15242	04.03.2026 *****	2000093152	0	3.473.255
5102610659	1C26TTN#15210	04.03.2026 *****	2000093152	0	4.667.026
5102610874	1C26TTN#15420	04.03.2026 *****	2000093152	0	1.234.215
5102610889	1C26TTN#15422	04.03.2026 *****	2000093152	0	3.526.330
5102610908	1C26TTN#15421	04.03.2026 *****	2000093152	0	1.606.243
5102610935	1C26TTN#15231	04.03.2026 *****	2000093152	0	1.976.687
5102610938	1C26TTN#15223	04.03.2026 *****	2000093152	0	1.336.500
5102610964	1C26TTN#15224	04.03.2026 *****	2000093152	0	6.221.259
5102610974	1C26TTN#15232	04.03.2026 *****	2000093152	0	563.013
5102610978	1C26TTN#15234	04.03.2026 *****	2000093152	0	4.075.538
5102610984	1C26TTN#15217	04.03.2026 *****	2000093152	0	6.790.062
5102610986	1C26TTN#15291	04.03.2026 *****	2000093152	0	2.699.123
5102610997	1C26TTN#15216	04.03.2026 *****	2000093152	0	2.435.605
5102611020	1C26TTN#15218	04.03.2026 *****	2000093152	0	2.868.026
5102611068	1C26TTN#15303	04.03.2026 *****	2000093152	0	4.891.115
5102611076	1C26TTN#15379	04.03.2026 *****	2000093152	0	7.261.531

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102611084	1C26TTN#15375	04.03.2026 *****	2000093152	0	2.418.671
5102611137	1C26TTN#15411	04.03.2026 *****	2000093152	0	4.088.318
5102611163	1C26TTN#15222	04.03.2026 *****	2000093152	0	2.259.965
5102611166	1C26TTN#15412	04.03.2026 *****	2000093152	0	943.730
5102611168	1C26TTN#15417	04.03.2026 *****	2000093152	0	2.394.317
5102611172	1C26TTN#15402	04.03.2026 *****	2000093152	0	1.118.513
5102611176	1C26TTN#15419	04.03.2026 *****	2000093152	0	1.070.485
5102611178	1C26TTN#15423	04.03.2026 *****	2000093152	0	1.751.386
5102611213	1C26TTN#15230	04.03.2026 *****	2000093152	0	5.310.279
5102611216	1C26TTN#15229	04.03.2026 *****	2000093152	0	5.521.820
5102611220	1C26TTN#15228	04.03.2026 *****	2000093152	0	1.690.084
5102611389	1C26TTN#15380	04.03.2026 *****	2000093152	0	3.253.984
5102611758	1C26TTN#15233	04.03.2026 *****	2000093152	0	5.619.119
5102611761	1C26TTN#15213	04.03.2026 *****	2000093152	0	4.200.131
5102611765	1C26TTN#15227	04.03.2026 *****	2000093152	0	1.744.578
5102611780	1C26TTN#15201	04.03.2026 *****	2000093152	0	3.036.469
5102611782	1C26TTN#15211	04.03.2026 *****	2000093152	0	4.281.023
5102611784	1C26TTN#15409	04.03.2026 *****	2000093152	0	4.530.952
5102611795	1C26TTN#15226	04.03.2026 *****	2000093152	0	5.266.339
5102611804	1C26TTN#15204	04.03.2026 *****	2000093152	0	3.697.285
5102612109	1C26TTN#15374	04.03.2026 *****	2000093152	0	2.039.034

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102612123	1C26TTN#15247	04.03.2026 *****	2000093152	0	2.795.301
5102612124	1C26TTN#15288	04.03.2026 *****	2000093152	0	3.036.169
5102612127	1C26TTN#15292	04.03.2026 *****	2000093152	0	2.833.942
5102612133	1C26TTN#15250	04.03.2026 *****	2000093152	0	269.637
5102612135	1C26TTN#15262	04.03.2026 *****	2000093152	0	6.455.171
5102612150	1C26TTN#15236	04.03.2026 *****	2000093152	0	6.260.995
5102612151	1C26TTN#15290	04.03.2026 *****	2000093152	0	3.051.756
5102612156	1C26TTN#15219	04.03.2026 *****	2000093152	0	2.897.443
5102613005	1C26TTN#15235	04.03.2026 *****	2000093152	0	4.478.738
5102613014	1C26TTN#15238	04.03.2026 *****	2000093152	0	5.031.280
5102613028	1C26TTN#15209	04.03.2026 *****	2000093152	0	3.556.195
5102613039	1C26TTN#15207	04.03.2026 *****	2000093152	0	2.832.287
5102613071	1C26TTN#15240	04.03.2026 *****	2000093152	0	3.959.766
5102613096	1C26TTN#15239	04.03.2026 *****	2000093152	0	2.509.829
5102613125	1C26TTN#15243	04.03.2026 *****	2000093152	0	4.402.551
5102613233	1C26TTN#15300	04.03.2026 *****	2000093152	0	2.006.791
5102614110	1C26TTN#15221	04.03.2026 *****	2000093152	0	3.162.644
5102614112	1C26TTN#15256	04.03.2026 *****	2000093152	0	3.067.094
5102615037	1C26TTN#15225	04.03.2026 *****	2000093152	0	1.763.165
5102619670	1C26TTN#15725	05.03.2026 *****	2000093152	0	449.253
5102640724	1C26TTN#15666	05.03.2026 *****	2000093152	0	932.988

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102648148	1C26TTM#15987	05.03.2026 *****	2000093152	0	503.816
5102649717	K26TTM#00098834	11.03.2026 *****	2000093152	0	120.534-
5102649757	K26TTM#00004255	11.03.2026 *****	2000093152	0	222.632-
5102649781	K26TTM#00001569	11.03.2026 *****	2000093152	0	68.162-
5102649819	K26TTM#00003212	11.03.2026 *****	2000093152	0	99.360-
5102649854	K26TTM#00098896	11.03.2026 *****	2000093152	0	984.829-
5102649856	K26TTM#00006509	11.03.2026 *****	2000093152	0	99.360-
5102649859	K26TTM#00015587	11.03.2026 *****	2000093152	0	188.247-
5102649966	K26TTM#00098943	11.03.2026 *****	2000093152	0	108.393-
5102649968	K26TTM#00003300	11.03.2026 *****	2000093152	0	60.043-
5102649983	K26TTM#00015595	11.03.2026 *****	2000093152	0	120.534-
5102650019	K26TTM#00098968	11.03.2026 *****	2000093152	0	107.049-
5102650090	K26TTM#00000524	11.03.2026 *****	2000093152	0	107.049-
5102650098	K26TTM#00006525	11.03.2026 *****	2000093152	0	49.680-
5102650217	K26TTM#00099060	11.03.2026 *****	2000093152	0	54.432-
5102650221	K26TTM#00007732	11.03.2026 *****	2000093152	0	321.146-
5102650235	K26TTM#00015602	11.03.2026 *****	2000093152	0	49.680-
5102650247	K26TTM#00099077	11.03.2026 *****	2000093152	0	229.878-
5102650261	K26TTM#00099082	11.03.2026 *****	2000093152	0	430.081-
5102650446	K26TTM#00099192	11.03.2026 *****	2000093152	0	167.091-
5102650467	K26TTM#00099205	11.03.2026 *****	2000093152	0	383.130-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102650515	K26TTM#00099232	11.03.2026 *****	2000093152	0	316.452-
5102650542	K26TTM#00003222	11.03.2026 *****	2000093152	0	378.108-
5102650595	K26TTM#00099257	11.03.2026 *****	2000093152	0	271.689-
5102650645	K26TTM#00000842	11.03.2026 *****	2000093152	0	107.049-
5102650656	K26TTM#00099283	11.03.2026 *****	2000093152	0	260.301-
5102650665	K26TTM#00015625	11.03.2026 *****	2000093152	0	321.146-
5102650744	K26TTM#00001329	11.03.2026 *****	2000093152	0	54.197-
5102650794	K26TTM#00000548	11.03.2026 *****	2000093152	0	108.864-
5102650836	K26TTM#00099367	11.03.2026 *****	2000093152	0	60.043-
5102650883	K26TTM#00099388	11.03.2026 *****	2000093152	0	213.840-
5102650920	K26TTM#00004286	11.03.2026 *****	2000093152	0	49.680-
5102650933	K26TTM#00000550	11.03.2026 *****	2000093152	0	321.146-
5102651012	K26TTM#00003226	11.03.2026 *****	2000093152	0	153.252-
5102651015	K26TTM#00001333	11.03.2026 *****	2000093152	0	136.324-
5102651048	K26TTM#00000321	11.03.2026 *****	2000093152	0	431.568-
5102651238	K26TTM#00099520	11.03.2026 *****	2000093152	0	230.486-
5102651303	K26TTM#00000551	11.03.2026 *****	2000093152	0	67.409-
5102651309	K26TTM#00099536	11.03.2026 *****	2000093152	0	180.128-
5102651437	K26TTM#00003330	11.03.2026 *****	2000093152	0	54.432-
5102651520	K26TTM#00001781	11.03.2026 *****	2000093152	0	420.298-
5102651560	K26TTM#00099597	11.03.2026 *****	2000093152	0	68.162-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102651622	K26TTM#00008814	11.03.2026 *****	2000093152	0	214.097-
5102651626	K26TTM#00004296	11.03.2026 *****	2000093152	0	107.049-
5102651686	K26TTM#00004299	11.03.2026 *****	2000093152	0	107.049-
5102651695	K26TTM#00002073	11.03.2026 *****	2000093152	0	107.049-
5102651804	K26TTM#00015676	11.03.2026 *****	2000093152	0	76.626-
5102651836	K26TTM#00099651	11.03.2026 *****	2000093152	0	175.211-
5102651896	K26TTM#00006570	11.03.2026 *****	2000093152	0	99.360-
5102651943	K26TTM#00099677	11.03.2026 *****	2000093152	0	167.091-
5102652040	K26TTM#00099718	11.03.2026 *****	2000093152	0	428.194-
5102652051	K26TTM#00001576	11.03.2026 *****	2000093152	0	107.049-
5102652240	K26TTM#00099800	11.03.2026 *****	2000093152	0	408.591-
5102652276	K26TTM#00099814	11.03.2026 *****	2000093152	0	120.085-
5102652283	K26TTM#00099818	11.03.2026 *****	2000093152	0	390.835-
5102652290	K26TTM#00030251	11.03.2026 *****	2000093152	0	443.975-
5102652378	K26TTM#00005666	11.03.2026 *****	2000093152	0	60.043-
5102652392	K26TTM#00099872	11.03.2026 *****	2000093152	0	257.129-
5102652403	K26TTM#00008836	11.03.2026 *****	2000093152	0	170.214-
5102652420	K26TTM#00099880	11.03.2026 *****	2000093152	0	207.753-
5102652445	K26TTM#00002392	11.03.2026 *****	2000093152	0	256.392-
5102652461	K26TTM#00006604	11.03.2026 *****	2000093152	0	241.069-
5102652482	K26TTM#00099909	11.03.2026 *****	2000093152	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102652514	K26TTM#00001050	11.03.2026 *****	2000093152	0	108.393-
5102652515	K26TTM#00099920	11.03.2026 *****	2000093152	0	583.973-
5102652538	K26TTM#00099930	11.03.2026 *****	2000093152	0	68.162-
5102652549	K26TTM#00099935	11.03.2026 *****	2000093152	0	874.432-
5102652550	K26TTM#00099936	11.03.2026 *****	2000093152	0	108.393-
5102652588	K26TTM#00000857	11.03.2026 *****	2000093152	0	108.393-
5102652611	K26TTM#00015729	11.03.2026 *****	2000093152	0	76.626-
5102652627	K26TTM#00003234	11.03.2026 *****	2000093152	0	340.810-
5102652640	K26TTM#00030290	11.03.2026 *****	2000093152	0	361.603-
5102652671	K26TTM#00099982	11.03.2026 *****	2000093152	0	243.373-
5102652675	K26TTM#00015732	11.03.2026 *****	2000093152	0	281.780-
5102652686	K26TTM#00030292	11.03.2026 *****	2000093152	0	496.356-
5102652691	K26TTM#00003235	11.03.2026 *****	2000093152	0	163.296-
5102652742	K26TTM#00100008	11.03.2026 *****	2000093152	0	240.170-
5102652786	K26TTM#00100026	11.03.2026 *****	2000093152	0	410.808-
5102652811	K26TTM#00008861	11.03.2026 *****	2000093152	0	127.452-
5102652821	K26TTM#00000859	11.03.2026 *****	2000093152	0	270.983-
5102652825	K26TTM#00015739	11.03.2026 *****	2000093152	0	153.252-
5102652830	K26TTM#00004316	11.03.2026 *****	2000093152	0	162.590-
5102652910	K26TTM#00100070	11.03.2026 *****	2000093152	0	281.112-
5102652914	K26TTM#00100071	11.03.2026 *****	2000093152	0	272.648-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102652994	K26TTM#00100103	11.03.2026 *****	2000093152	0	940.867-
5102653022	K26TTM#00100118	11.03.2026 *****	2000093152	0	127.452-
5102653137	K26TTM#00000861	11.03.2026 *****	2000093152	0	215.442-
5102653139	K26TTM#00100167	11.03.2026 *****	2000093152	0	348.564-
5102653158	K26TTM#00015765	11.03.2026 *****	2000093152	0	120.534-
5102653176	K26TTM#00100182	11.03.2026 *****	2000093152	0	153.252-
5102653228	K26TTM#00001682	11.03.2026 *****	2000093152	0	67.409-
5102653238	K26TTM#00100206	11.03.2026 *****	2000093152	0	337.046-
5102653278	K26TTM#00100219	11.03.2026 *****	2000093152	0	337.046-
5102653312	K26TTM#00100229	11.03.2026 *****	2000093152	0	202.228-
5102653313	K26TTM#00100230	11.03.2026 *****	2000093152	0	737.618-
5102653319	K26TTM#00006618	11.03.2026 *****	2000093152	0	120.085-
5102653353	K26TTM#00008893	11.03.2026 *****	2000093152	0	276.685-
5102653363	K26TTM#00100247	11.03.2026 *****	2000093152	0	214.097-
5102653396	K26TTM#00003357	11.03.2026 *****	2000093152	0	60.043-
5102653403	K26TTM#00003247	11.03.2026 *****	2000093152	0	515.700-
5102653407	K26TTM#00100264	11.03.2026 *****	2000093152	0	560.670-
5102653414	K26TTM#00100268	11.03.2026 *****	2000093152	0	272.648-
5102653515	K26TTM#00002804	11.03.2026 *****	2000093152	0	76.626-
5102653536	K26TTM#00007792	11.03.2026 *****	2000093152	0	136.324-
5102653538	K26TTM#00100310	11.03.2026 *****	2000093152	0	783.978-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102653540	K26TTM#00100311	11.03.2026 *****	2000093152	0	688.515-
5102653549	K26TTM#00001347	11.03.2026 *****	2000093152	0	216.786-
5102653564	K26TTM#00005698	11.03.2026 *****	2000093152	0	487.769-
5102653603	K26TTM#00003250	11.03.2026 *****	2000093152	0	161.245-
5102653616	K26TTM#00006636	11.03.2026 *****	2000093152	0	120.085-
5102653637	K26TTM#00100336	11.03.2026 *****	2000093152	0	107.049-
5102653649	K26TTM#00001343	11.03.2026 *****	2000093152	0	108.393-
5102653654	K26TTM#00003363	11.03.2026 *****	2000093152	0	107.049-
5102653689	K26TTM#00100358	11.03.2026 *****	2000093152	0	136.324-
5102653715	K26TTM#00100367	11.03.2026 *****	2000093152	0	76.626-
5102653716	K26TTM#00003252	11.03.2026 *****	2000093152	0	107.049-
5102653736	K26TTM#00005702	11.03.2026 *****	2000093152	0	49.680-
5102653833	K26TTM#00000855	11.03.2026 *****	2000093152	0	359.493-
5102653836	K26TTM#00100411	11.03.2026 *****	2000093152	0	392.413-
5102653842	K26TTM#00000559	11.03.2026 *****	2000093152	0	428.194-
5102653850	K26TTM#00100418	11.03.2026 *****	2000093152	0	503.817-
5102653885	K26TTM#00100433	11.03.2026 *****	2000093152	0	361.990-
5102653888	K26TTM#00001802	11.03.2026 *****	2000093152	0	270.983-
5102653893	K26TTM#00015809	11.03.2026 *****	2000093152	0	266.394-
5102653910	K26TTM#00003254	11.03.2026 *****	2000093152	0	68.162-
5102653944	K26TTM#00100458	11.03.2026 *****	2000093152	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102653961	K26TTM#00100462	11.03.2026 *****	2000093152	0	396.625-
5102653977	K26TTM#00001803	11.03.2026 *****	2000093152	0	54.197-
5102654013	K26TTM#00000183	11.03.2026 *****	2000093152	0	321.146-
5102654070	K26TTM#00001799	11.03.2026 *****	2000093152	0	67.409-
5102654090	K26TTM#00004338	11.03.2026 *****	2000093152	0	107.049-
5102654207	K26TTM#00100556	11.03.2026 *****	2000093152	0	214.097-
5102654224	K26TTM#00100557	11.03.2026 *****	2000093152	0	126.306-
5102654236	K26TTM#00006655	11.03.2026 *****	2000093152	0	153.252-
5102654257	K26TTM#00001686	11.03.2026 *****	2000093152	0	180.503-
5102654262	K26TTM#00100564	11.03.2026 *****	2000093152	0	217.257-
5102654295	K26TTM#00100567	11.03.2026 *****	2000093152	0	321.146-
5102654305	K26TTM#00001351	11.03.2026 *****	2000093152	0	469.094-
5102654319	K26TTM#00001780	11.03.2026 *****	2000093152	0	526.814-
5102654380	K26TTM#00005716	11.03.2026 *****	2000093152	0	431.568-
5102654411	K26TTM#00002098	11.03.2026 *****	2000093152	0	161.245-
5102654437	K26TTM#00007801	11.03.2026 *****	2000093152	0	331.025-
5102654785	K26TTM#00003261	11.03.2026 *****	2000093152	0	245.188-
5102654789	K26TTM#00006650	11.03.2026 *****	2000093152	0	60.043-
5102654800	K26TTM#00100670	11.03.2026 *****	2000093152	0	290.042-
5102654806	K26TTM#00100671	11.03.2026 *****	2000093152	0	214.097-
5102654884	K26TTM#00006668	11.03.2026 *****	2000093152	0	1.576.439-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654925	K26TTM#00003382	11.03.2026 *****	2000093152	0	120.085-
5102654938	K26TTM#00007813	11.03.2026 *****	2000093152	0	321.146-
5102668628	1C26TTN#16130	05.03.2026 *****	2000093152	0	1.514.425
5102668630	1C26TTN#16118	05.03.2026 *****	2000093152	0	1.341.349
5102668631	1C26TTN#16128	05.03.2026 *****	2000093152	0	1.342.372
5102668633	1C26TTN#16119	05.03.2026 *****	2000093152	0	760.862
5102668637	1C26TTN#16133	05.03.2026 *****	2000093152	0	600.826
5102668642	1C26TTN#16131	05.03.2026 *****	2000093152	0	584.983
5102668645	1C26TTN#16121	05.03.2026 *****	2000093152	0	867.911
5102668646	1C26TTN#16125	05.03.2026 *****	2000093152	0	1.123.601
5102668760	1C26TTN#16061	05.03.2026 *****	2000093152	0	681.361
5102668768	1C26TTN#16139	05.03.2026 *****	2000093152	0	901.951
5102668779	1C26TTN#16060	05.03.2026 *****	2000093152	0	923.484
5102668789	1C26TTN#16170	05.03.2026 *****	2000093152	0	442.746
5102668814	1C26TTN#16062	05.03.2026 *****	2000093152	0	643.019
5102670252	1C26TTN#16135	05.03.2026 *****	2000093152	0	1.045.319
5102670253	1C26TTN#16138	05.03.2026 *****	2000093152	0	777.838
5102670269	1C26TTN#16137	05.03.2026 *****	2000093152	0	1.067.915
5102670286	1C26TTN#16136	05.03.2026 *****	2000093152	0	1.514.425
5102670290	1C26TTN#16140	05.03.2026 *****	2000093152	0	600.826
5102670299	1C26TTN#16132	05.03.2026 *****	2000093152	0	1.215.305

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102670436	1C26TTN#16122	05.03.2026 *****	2000093152	0	867.911
5102670444	1C26TTN#16120	05.03.2026 *****	2000093152	0	806.111
5102670465	1C26TTN#16172	05.03.2026 *****	2000093152	0	947.094
5102670643	1C26TTN#16168	05.03.2026 *****	2000093152	0	2.157.265
5102670644	1C26TTN#16169	05.03.2026 *****	2000093152	0	695.410
5102670646	1C26TTN#16167	05.03.2026 *****	2000093152	0	1.754.174
5102670654	1C26TTN#16142	05.03.2026 *****	2000093152	0	1.318.621
5102670658	1C26TTN#16171	05.03.2026 *****	2000093152	0	384.083
5102670688	1C26TTN#16141	05.03.2026 *****	2000093152	0	1.318.621
5102670691	1C26TTN#16166	05.03.2026 *****	2000093152	0	1.480.374
5102670717	1C26TTN#16134	05.03.2026 *****	2000093152	0	1.050.318
5102670719	1C26TTN#16127	05.03.2026 *****	2000093152	0	1.186.207
5102670735	1C26TTN#16117	05.03.2026 *****	2000093152	0	867.911
5102671657	1C26TTN#16116	05.03.2026 *****	2000093152	0	886.412
5102707584	K26TTM#00000286	12.03.2026 *****	2000093152	0	162.324-
5102707594	K26TTM#00100806	12.03.2026 *****	2000093152	0	431.825-
5102707858	K26TTM#00100859	12.03.2026 *****	2000093152	0	254.166-
5102708006	K26TTM#00001904	12.03.2026 *****	2000093152	0	217.728-
5102708110	K26TTM#00006666	12.03.2026 *****	2000093152	0	342.717-
5102708137	K26TTM#00003395	12.03.2026 *****	2000093152	0	76.626-
5102708519	K26TTM#00005741	12.03.2026 *****	2000093152	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102708579	K26TTM#00006676	12.03.2026 *****	2000093152	0	108.393-
5102708831	K26TTM#00002815	12.03.2026 *****	2000093152	0	117.089-
5102709062	K26TTM#00015875	12.03.2026 *****	2000093152	0	107.049-
5102709071	K26TTM#00001820	12.03.2026 *****	2000093152	0	103.877-
5102709082	K26TTM#00101142	12.03.2026 *****	2000093152	0	159.403-
5102709108	K26TTM#00030577	12.03.2026 *****	2000093152	0	395.944-
5102709167	K26TTM#00002819	12.03.2026 *****	2000093152	0	161.117-
5102709193	K26TTM#00006689	12.03.2026 *****	2000093152	0	381.188-
5102709215	K26TTM#00015881	12.03.2026 *****	2000093152	0	415.882-
5102709313	K26TTM#00006693	12.03.2026 *****	2000093152	0	180.128-
5102709314	K26TTM#00101234	12.03.2026 *****	2000093152	0	340.810-
5102709319	K26TTM#00101236	12.03.2026 *****	2000093152	0	338.271-
5102709395	K26TTM#00001826	12.03.2026 *****	2000093152	0	99.360-
5102709438	K26TTM#00101293	12.03.2026 *****	2000093152	0	682.044-
5102709463	K26TTM#00001828	12.03.2026 *****	2000093152	0	379.376-
5102709542	K26TTM#00001832	12.03.2026 *****	2000093152	0	270.983-
5102709571	K26TTM#00002828	12.03.2026 *****	2000093152	0	347.989-
5102709572	K26TTM#00101344	12.03.2026 *****	2000093152	0	214.097-
5102709648	K26TTM#00004388	12.03.2026 *****	2000093152	0	204.486-
5102709668	K26TTM#00002415	12.03.2026 *****	2000093152	0	120.534-
5102709682	K26TTM#00101393	12.03.2026 *****	2000093152	0	542.757-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709683	K26TTM#00101394	12.03.2026 *****	2000093152	0	642.291-
5102709706	K26TTM#00101406	12.03.2026 *****	2000093152	0	525.632-
5102709708	K26TTM#00101408	12.03.2026 *****	2000093152	0	460.144-
5102709762	K26TTM#00030650	12.03.2026 *****	2000093152	0	887.487-
5102709771	K26TTM#00002833	12.03.2026 *****	2000093152	0	167.091-
5102709811	K26TTM#00002416	12.03.2026 *****	2000093152	0	120.534-
5102709862	K26TTM#00001670	12.03.2026 *****	2000093152	0	107.049-
5102709911	K26TTM#00101489	12.03.2026 *****	2000093152	0	642.291-
5102709918	K26TTM#00001808	12.03.2026 *****	2000093152	0	867.145-
5102709931	K26TTM#00002420	12.03.2026 *****	2000093152	0	460.963-
5102709936	K26TTM#00002421	12.03.2026 *****	2000093152	0	197.160-
5102709967	K26TTM#00030673	12.03.2026 *****	2000093152	0	509.808-
5102709981	K26TTM#00015929	12.03.2026 *****	2000093152	0	280.359-
5102709986	K26TTM#00101511	12.03.2026 *****	2000093152	0	466.131-
5102710036	K26TTM#00003311	12.03.2026 *****	2000093152	0	931.818-
5102710047	K26TTM#00101531	12.03.2026 *****	2000093152	0	801.713-
5102710068	K26TTM#00101539	12.03.2026 *****	2000093152	0	348.564-
5102710074	K26TTM#00005770	12.03.2026 *****	2000093152	0	372.008-
5102710084	K26TTM#00101545	12.03.2026 *****	2000093152	0	174.282-
5102710106	K26TTM#00015937	12.03.2026 *****	2000093152	0	99.360-
5102710122	K26TTM#00101564	12.03.2026 *****	2000093152	0	76.626-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102710169	K26TTM#00006717	12.03.2026 *****	2000093152	0	108.864-
5102710190	K26TTM#00005773	12.03.2026 *****	2000093152	0	321.146-
5102710192	K26TTM#00101593	12.03.2026 *****	2000093152	0	306.504-
5102710206	K26TTM#00000689	12.03.2026 *****	2000093152	0	68.162-
5102710409	K26TTM#00101645	12.03.2026 *****	2000093152	0	107.049-
5102710412	K26TTM#00002037	12.03.2026 *****	2000093152	0	354.410-
5102710413	K26TTM#00002038	12.03.2026 *****	2000093152	0	68.162-
5102710513	K26TTM#00005777	12.03.2026 *****	2000093152	0	540.698-
5102710590	K26TTM#00005779	12.03.2026 *****	2000093152	0	76.626-
5102710663	K26TTM#00003446	12.03.2026 *****	2000093152	0	76.626-
5102710746	K26TTM#00002685	12.03.2026 *****	2000093152	0	709.171-
5102710754	K26TTM#00003320	12.03.2026 *****	2000093152	0	272.648-
5102710865	K26TTM#00004409	12.03.2026 *****	2000093152	0	272.648-
5102710917	K26TTM#00002115	12.03.2026 *****	2000093152	0	114.239-
5102710921	K26TTM#00007874	12.03.2026 *****	2000093152	0	76.626-
5102710973	K26TTM#00002839	12.03.2026 *****	2000093152	0	214.097-
5102711017	K26TTM#00002840	12.03.2026 *****	2000093152	0	470.027-
5102711080	K26TTM#00030800	12.03.2026 *****	2000093152	0	698.015-
5102711102	K26TTM#00101881	12.03.2026 *****	2000093152	0	667.218-
5102711109	K26TTM#00006733	12.03.2026 *****	2000093152	0	160.380-
5102711160	K26TTM#00001371	12.03.2026 *****	2000093152	0	408.958-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102711176	K26TTM#00001828	12.03.2026 *****	2000093152	0	49.680-
5102711282	K26TTM#00000402	12.03.2026 *****	2000093152	0	428.194-
5102711284	K26TTM#00015988	12.03.2026 *****	2000093152	0	68.162-
5102711294	K26TTM#00101952	12.03.2026 *****	2000093152	0	162.590-
5102711531	K26TTM#00000186	12.03.2026 *****	2000093152	0	420.298-
5102711542	K26TTM#00001819	12.03.2026 *****	2000093152	0	108.393-
5102711603	K26TTM#00001409	12.03.2026 *****	2000093152	0	60.043-
5102711654	K26TTM#00001916	12.03.2026 *****	2000093152	0	322.704-
5102711659	K26TTM#00030856	12.03.2026 *****	2000093152	0	448.518-
5102711695	K26TTM#00030858	12.03.2026 *****	2000093152	0	389.308-
5102711732	K26TTM#00102123	12.03.2026 *****	2000093152	0	134.819-
5102711747	K26TTM#00002850	12.03.2026 *****	2000093152	0	136.324-
5102711806	K26TTM#00102153	12.03.2026 *****	2000093152	0	68.162-
5102711826	K26TTM#00102163	12.03.2026 *****	2000093152	0	67.409-
5102711851	K26TTM#00102175	12.03.2026 *****	2000093152	0	134.819-
5102711852	K26TTM#00016019	12.03.2026 *****	2000093152	0	76.626-
5102711854	K26TTM#00005104	12.03.2026 *****	2000093152	0	60.043-
5102711889	K26TTM#00102190	12.03.2026 *****	2000093152	0	103.877-
5102711937	K26TTM#00003336	12.03.2026 *****	2000093152	0	612.210-
5102711945	K26TTM#00102212	12.03.2026 *****	2000093152	0	107.049-
5102711974	K26TTM#00102222	12.03.2026 *****	2000093152	0	498.243-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102711987	K26TTM#00102227	12.03.2026 *****	2000093152	0	338.271-
5102711989	K26TTM#00102228	12.03.2026 *****	2000093152	0	153.252-
5102711992	K26TTM#00006772	12.03.2026 *****	2000093152	0	76.626-
5102712213	K26TTM#00000324	12.03.2026 *****	2000093152	0	107.049-
5102712237	K26TTM#00001854	12.03.2026 *****	2000093152	0	300.213-
5102712248	K26TTM#00102318	12.03.2026 *****	2000093152	0	136.324-
5102712352	K26TTM#00005121	12.03.2026 *****	2000093152	0	153.252-
5102712390	K26TTM#00001382	12.03.2026 *****	2000093152	0	54.197-
5102712423	K26TTM#00007904	12.03.2026 *****	2000093152	0	136.324-
5102712454	K26TTM#00002065	12.03.2026 *****	2000093152	0	68.162-
5102712488	K26TTM#00007907	12.03.2026 *****	2000093152	0	60.043-
5102712499	K26TTM#00016058	12.03.2026 *****	2000093152	0	276.829-
5102712541	K26TTM#00002724	12.03.2026 *****	2000093152	0	435.032-
5102712564	K26TTM#00016068	12.03.2026 *****	2000093152	0	120.534-
5102712572	K26TTM#00006793	12.03.2026 *****	2000093152	0	153.252-
5102712584	K26TTM#00006794	12.03.2026 *****	2000093152	0	215.442-
5102712589	K26TTM#00006796	12.03.2026 *****	2000093152	0	107.049-
5102712591	K26TTM#00102429	12.03.2026 *****	2000093152	0	1.117.500-
5102712630	K26TTM#00006762	12.03.2026 *****	2000093152	0	240.170-
5102712658	K26TTM#00005129	12.03.2026 *****	2000093152	0	321.146-
5102712777	K26TTM#00001842	12.03.2026 *****	2000093152	0	251.708-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102712789	K26TTM#00102499	12.03.2026 *****	2000093152	0	217.728-
5102712900	K26TTM#00007921	12.03.2026 *****	2000093152	0	76.626-
5102712926	K26TTM#00000187	12.03.2026 *****	2000093152	0	480.341-
5102712928	K26TTM#00001175	12.03.2026 *****	2000093152	0	336.927-
5102712931	K26TTM#00001176	12.03.2026 *****	2000093152	0	204.486-
5102712943	K26TTM#00016103	12.03.2026 *****	2000093152	0	188.697-
5102712957	K26TTM#00016104	12.03.2026 *****	2000093152	0	107.049-
5102712960	K26TTM#00016105	12.03.2026 *****	2000093152	0	68.162-
5102712969	K26TTM#00000989	12.03.2026 *****	2000093152	0	168.436-
5102713003	K26TTM#00005833	12.03.2026 *****	2000093152	0	76.626-
5102713015	K26TTM#00016113	12.03.2026 *****	2000093152	0	107.049-
5102713022	K26TTM#00001701	12.03.2026 *****	2000093152	0	340.810-
5102713048	K26TTM#00005837	12.03.2026 *****	2000093152	0	68.162-
5102713118	K26TTM#00001933	12.03.2026 *****	2000093152	0	108.864-
5102713224	K26TTM#00102628	12.03.2026 *****	2000093152	0	438.616-
5102716296	1C26TTN#15214	04.03.2026 *****	2000093152	0	2.853.803
5102716305	1C26TTN#15241	04.03.2026 *****	2000093152	0	3.111.350
5102716953	1C26TTN#14865	04.03.2026 *****	2000093152	0	5.745.574
5102717477	1C26TTN#15212	04.03.2026 *****	2000093152	0	2.347.447
5102757138	K26TTM#00002870	13.03.2026 *****	2000093152	0	2.053.884-
5102757195	K26TTM#00002873	13.03.2026 *****	2000093152	0	156.729-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102757306	K26TTM#00006769	13.03.2026 *****	2000093152	0	214.097-
5102757308	K26TTM#00000696	13.03.2026 *****	2000093152	0	428.194-
5102757344	K26TTM#00016122	13.03.2026 *****	2000093152	0	120.534-
5102757358	K26TTM#00003505	13.03.2026 *****	2000093152	0	54.197-
5102757373	K26TTM#00002474	13.03.2026 *****	2000093152	0	241.867-
5102757377	K26TTM#00102743	13.03.2026 *****	2000093152	0	240.170-
5102757397	K26TTM#00006772	13.03.2026 *****	2000093152	0	408.606-
5102757419	K26TTM#00000699	13.03.2026 *****	2000093152	0	432.305-
5102757491	K26TTM#00016130	13.03.2026 *****	2000093152	0	463.915-
5102757504	K26TTM#00005858	13.03.2026 *****	2000093152	0	68.162-
5102757596	K26TTM#00001425	13.03.2026 *****	2000093152	0	54.197-
5102757625	K26TTM#00002879	13.03.2026 *****	2000093152	0	134.819-
5102757630	K26TTM#00000313	13.03.2026 *****	2000093152	0	54.197-
5102757654	K26TTM#00001834	13.03.2026 *****	2000093152	0	300.213-
5102757677	K26TTM#00016142	13.03.2026 *****	2000093152	0	483.672-
5102757712	K26TTM#00031056	13.03.2026 *****	2000093152	0	1.519.733-
5102757761	K26TTM#00002881	13.03.2026 *****	2000093152	0	271.895-
5102757856	K26TTM#00004469	13.03.2026 *****	2000093152	0	54.197-
5102757885	K26TTM#00001849	13.03.2026 *****	2000093152	0	54.197-
5102757912	K26TTM#00001709	13.03.2026 *****	2000093152	0	153.252-
5102757942	K26TTM#00102993	13.03.2026 *****	2000093152	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102757946	K26TTM#00102995	13.03.2026 *****	2000093152	0	204.486-
5102757973	K26TTM#00002884	13.03.2026 *****	2000093152	0	281.506-
5102758065	K26TTM#00006852	13.03.2026 *****	2000093152	0	374.666-
5102758101	K26TTM#00103056	13.03.2026 *****	2000093152	0	117.089-
5102758155	K26TTM#00001428	13.03.2026 *****	2000093152	0	306.504-
5102758156	K26TTM#00006855	13.03.2026 *****	2000093152	0	159.403-
5102758161	K26TTM#00001429	13.03.2026 *****	2000093152	0	408.972-
5102758179	K26TTM#00003528	13.03.2026 *****	2000093152	0	107.049-
5102758207	K26TTM#00103102	13.03.2026 *****	2000093152	0	214.097-
5102758219	K26TTM#00002084	13.03.2026 *****	2000093152	0	49.680-
5102758228	K26TTM#00103111	13.03.2026 *****	2000093152	0	107.049-
5102758232	K26TTM#00103112	13.03.2026 *****	2000093152	0	67.409-
5102758257	K26TTM#00006794	13.03.2026 *****	2000093152	0	108.393-
5102758349	K26TTM#00031135	13.03.2026 *****	2000093152	0	214.097-
5102758403	K26TTM#00003375	13.03.2026 *****	2000093152	0	758.752-
5102758470	K26TTM#00003378	13.03.2026 *****	2000093152	0	484.056-
5102758479	K26TTM#00103218	13.03.2026 *****	2000093152	0	497.251-
5102758486	K26TTM#00000357	13.03.2026 *****	2000093152	0	76.626-
5102758511	K26TTM#00016172	13.03.2026 *****	2000093152	0	213.840-
5102758535	K26TTM#00006802	13.03.2026 *****	2000093152	0	214.097-
5102758537	K26TTM#00003381	13.03.2026 *****	2000093152	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102758544	K26TTM#00103243	13.03.2026 *****	2000093152	0	506.707-
5102758545	K26TTM#00103244	13.03.2026 *****	2000093152	0	514.826-
5102758560	K26TTM#00004480	13.03.2026 *****	2000093152	0	108.393-
5102758562	K26TTM#00103254	13.03.2026 *****	2000093152	0	577.183-
5102758740	K26TTM#00016187	13.03.2026 *****	2000093152	0	507.479-
5102758744	K26TTM#00001333	13.03.2026 *****	2000093152	0	535.885-
5102758802	K26TTM#00006808	13.03.2026 *****	2000093152	0	214.097-
5102758974	K26TTM#00103359	13.03.2026 *****	2000093152	0	204.486-
5102758992	K26TTM#00003538	13.03.2026 *****	2000093152	0	68.162-
5102759037	K26TTM#00002776	13.03.2026 *****	2000093152	0	68.162-
5102759097	K26TTM#00031218	13.03.2026 *****	2000093152	0	737.554-
5102759100	K26TTM#00031219	13.03.2026 *****	2000093152	0	356.553-
5102759244	K26TTM#00031231	13.03.2026 *****	2000093152	0	575.700-
5102759302	K26TTM#00103426	13.03.2026 *****	2000093152	0	54.197-
5102759304	K26TTM#00016204	13.03.2026 *****	2000093152	0	99.360-
5102759502	K26TTM#00031249	13.03.2026 *****	2000093152	0	298.161-
5102759528	K26TTM#00006818	13.03.2026 *****	2000093152	0	218.116-
5102759535	K26TTM#00001663	13.03.2026 *****	2000093152	0	68.162-
5102759557	K26TTM#00103489	13.03.2026 *****	2000093152	0	128.205-
5102759565	K26TTM#00001846	13.03.2026 *****	2000093152	0	108.393-
5102759585	K26TTM#00016214	13.03.2026 *****	2000093152	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102759605	K26TTM#00006819	13.03.2026 *****	2000093152	0	120.085-
5102759659	K26TTM#00016218	13.03.2026 *****	2000093152	0	121.622-
5102759660	K26TTM#00103528	13.03.2026 *****	2000093152	0	175.211-
5102759668	K26TTM#00001847	13.03.2026 *****	2000093152	0	867.145-
5102759669	K26TTM#00031264	13.03.2026 *****	2000093152	0	409.505-
5102759704	K26TTM#00031269	13.03.2026 *****	2000093152	0	372.371-
5102759727	K26TTM#00006891	13.03.2026 *****	2000093152	0	366.202-
5102759731	K26TTM#00002176	13.03.2026 *****	2000093152	0	136.324-
5102759748	K26TTM#00002917	13.03.2026 *****	2000093152	0	163.919-
5102759750	K26TTM#00000325	13.03.2026 *****	2000093152	0	272.648-
5102759801	K26TTM#00000545	13.03.2026 *****	2000093152	0	535.243-
5102759807	K26TTM#00000870	13.03.2026 *****	2000093152	0	76.626-
5102759831	K26TTM#00031288	13.03.2026 *****	2000093152	0	350.421-
5102759843	K26TTM#00001863	13.03.2026 *****	2000093152	0	321.146-
5102759847	K26TTM#00016227	13.03.2026 *****	2000093152	0	60.043-
5102759850	K26TTM#00005908	13.03.2026 *****	2000093152	0	204.486-
5102759857	K26TTM#00103607	13.03.2026 *****	2000093152	0	68.162-
5102759865	K26TTM#00103610	13.03.2026 *****	2000093152	0	120.085-
5102759882	K26TTM#00031294	13.03.2026 *****	2000093152	0	409.676-
5102759886	K26TTM#00000871	13.03.2026 *****	2000093152	0	49.680-
5102759926	K26TTM#00103636	13.03.2026 *****	2000093152	0	156.729-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102759942	K26TTM#00103647	13.03.2026 *****	2000093152	0	794.025-
5102759948	K26TTM#00006899	13.03.2026 *****	2000093152	0	54.432-
5102759985	K26TTM#00031307	13.03.2026 *****	2000093152	0	331.530-
5102759987	K26TTM#00031308	13.03.2026 *****	2000093152	0	228.478-
5102759990	K26TTM#00003390	13.03.2026 *****	2000093152	0	622.984-
5102760001	K26TTM#00002918	13.03.2026 *****	2000093152	0	301.388-
5102760003	K26TTM#00006902	13.03.2026 *****	2000093152	0	68.162-
5102760064	K26TTM#00103689	13.03.2026 *****	2000093152	0	636.183-
5102760070	K26TTM#00103692	13.03.2026 *****	2000093152	0	107.049-
5102760113	K26TTM#00005914	13.03.2026 *****	2000093152	0	107.049-
5102760211	K26TTM#00016259	13.03.2026 *****	2000093152	0	149.040-
5102760212	K26TTM#00003394	13.03.2026 *****	2000093152	0	107.049-
5102760244	K26TTM#00007988	13.03.2026 *****	2000093152	0	76.626-
5102760269	K26TTM#00001444	13.03.2026 *****	2000093152	0	99.360-
5102760274	K26TTM#00103773	13.03.2026 *****	2000093152	0	214.097-
5102760295	K26TTM#00005919	13.03.2026 *****	2000093152	0	204.486-
5102760465	K26TTM#00103858	13.03.2026 *****	2000093152	0	314.209-
5102760477	K26TTM#00103861	13.03.2026 *****	2000093152	0	107.049-
5102760521	K26TTM#00031367	13.03.2026 *****	2000093152	0	394.321-
5102760543	K26TTM#00007999	13.03.2026 *****	2000093152	0	204.486-
5102760547	K26TTM#00006842	13.03.2026 *****	2000093152	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102760565	K26TTM#00001666	13.03.2026 *****	2000093152	0	68.162-
5102760589	K26TTM#00031379	13.03.2026 *****	2000093152	0	284.180-
5102760633	K26TTM#00001732	13.03.2026 *****	2000093152	0	107.049-
5102760634	K26TTM#00000547	13.03.2026 *****	2000093152	0	214.097-
5102760650	K26TTM#00002148	13.03.2026 *****	2000093152	0	99.360-
5102760658	K26TTM#00008001	13.03.2026 *****	2000093152	0	136.324-
5102760662	K26TTM#00008002	13.03.2026 *****	2000093152	0	54.197-
5102760721	K26TTM#00002928	13.03.2026 *****	2000093152	0	718.661-
5102760728	K26TTM#00008003	13.03.2026 *****	2000093152	0	383.130-
5102760793	K26TTM#00008005	13.03.2026 *****	2000093152	0	126.306-
5102760797	K26TTM#00103969	13.03.2026 *****	2000093152	0	49.680-
5102760864	K26TTM#00016299	13.03.2026 *****	2000093152	0	153.252-
5102760871	K26TTM#00103999	13.03.2026 *****	2000093152	0	235.125-
5102760873	K26TTM#00003408	13.03.2026 *****	2000093152	0	107.049-
5102760879	K26TTM#00104003	13.03.2026 *****	2000093152	0	204.486-
5102760983	K26TTM#00104043	13.03.2026 *****	2000093152	0	384.614-
5102760989	K26TTM#00104046	13.03.2026 *****	2000093152	0	290.723-
5102761085	K26TTM#00006932	13.03.2026 *****	2000093152	0	153.252-
5102761170	K26TTM#00016314	13.03.2026 *****	2000093152	0	120.534-
5102761261	K26TTM#00006938	13.03.2026 *****	2000093152	0	60.043-
5102761278	K26TTM#00104134	13.03.2026 *****	2000093152	0	866.649-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102761284	K26TTM#00001350	13.03.2026 *****	2000093152	0	153.252-
5102761374	K26TTM#00001959	13.03.2026 *****	2000093152	0	136.324-
5102761379	K26TTM#00008023	13.03.2026 *****	2000093152	0	54.197-
5102761516	K26TTM#00001873	13.03.2026 *****	2000093152	0	107.049-
5102761621	K26TTM#00016344	13.03.2026 *****	2000093152	0	120.534-
5102761653	K26TTM#00006952	13.03.2026 *****	2000093152	0	434.364-
5102761692	K26TTM#00104224	13.03.2026 *****	2000093152	0	49.680-
5102761715	K26TTM#00016353	13.03.2026 *****	2000093152	0	120.534-
5102762184	K26TTM#00008042	13.03.2026 *****	2000093152	0	408.972-
5102804332	K26TTM#00000349	14.03.2026 *****	2000093152	0	134.819-
5102804378	K26TTM#00104369	14.03.2026 *****	2000093152	0	185.251-
5102804382	K26TTM#00104373	14.03.2026 *****	2000093152	0	136.324-
5102804463	K26TTM#00001360	14.03.2026 *****	2000093152	0	107.049-
5102804574	K26TTM#00104447	14.03.2026 *****	2000093152	0	258.918-
5102804576	K26TTM#00104449	14.03.2026 *****	2000093152	0	107.049-
5102804577	K26TTM#00104450	14.03.2026 *****	2000093152	0	106.920-
5102804593	K26TTM#00016382	14.03.2026 *****	2000093152	0	76.626-
5102804666	K26TTM#00003426	14.03.2026 *****	2000093152	0	1.299.141-
5102804687	K26TTM#00001453	14.03.2026 *****	2000093152	0	49.680-
5102804817	K26TTM#00104537	14.03.2026 *****	2000093152	0	485.050-
5102804834	K26TTM#00003594	14.03.2026 *****	2000093152	0	186.004-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102804843	K26TTM#00000891	14.03.2026 *****	2000093152	0	107.049-
5102804876	K26TTM#00104555	14.03.2026 *****	2000093152	0	300.213-
5102804910	K26TTM#00104570	14.03.2026 *****	2000093152	0	391.603-
5102804921	K26TTM#00005971	14.03.2026 *****	2000093152	0	122.359-
5102805008	K26TTM#00016410	14.03.2026 *****	2000093152	0	120.534-
5102805044	K26TTM#00001780	14.03.2026 *****	2000093152	0	76.626-
5102805079	K26TTM#00104633	14.03.2026 *****	2000093152	0	156.729-
5102805085	K26TTM#00104636	14.03.2026 *****	2000093152	0	153.557-
5102805167	K26TTM#00001883	14.03.2026 *****	2000093152	0	107.049-
5102805191	K26TTM#00104684	14.03.2026 *****	2000093152	0	366.202-
5102805305	K26TTM#00016428	14.03.2026 *****	2000093152	0	241.069-
5102805340	K26TTM#00001206	14.03.2026 *****	2000093152	0	76.626-
5102805357	K26TTM#00104755	14.03.2026 *****	2000093152	0	229.878-
5102805439	K26TTM#00008077	14.03.2026 *****	2000093152	0	340.810-
5102805523	K26TTM#00003610	14.03.2026 *****	2000093152	0	107.049-
5102805580	K26TTM#00104828	14.03.2026 *****	2000093152	0	214.097-
5102805606	K26TTM#00104837	14.03.2026 *****	2000093152	0	180.128-
5102805621	K26TTM#00005986	14.03.2026 *****	2000093152	0	383.435-
5102805659	K26TTM#00005318	14.03.2026 *****	2000093152	0	54.197-
5102805673	K26TTM#00001783	14.03.2026 *****	2000093152	0	107.657-
5102805715	K26TTM#00104883	14.03.2026 *****	2000093152	0	67.409-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102805747	K26TTM#00104894	14.03.2026 *****	2000093152	0	174.458-
5102805760	K26TTM#00009469	14.03.2026 *****	2000093152	0	67.409-
5102805810	K26TTM#00016456	14.03.2026 *****	2000093152	0	49.680-
5102805843	K26TTM#00104927	14.03.2026 *****	2000093152	0	593.794-
5102805876	K26TTM#00031708	14.03.2026 *****	2000093152	0	695.989-
5102805940	K26TTM#00003615	14.03.2026 *****	2000093152	0	108.393-
5102805953	K26TTM#00104979	14.03.2026 *****	2000093152	0	270.216-
5102805990	K26TTM#00016471	14.03.2026 *****	2000093152	0	241.069-
5102806034	K26TTM#00031733	14.03.2026 *****	2000093152	0	631.430-
5102806105	K26TTM#00000548	14.03.2026 *****	2000093152	0	120.085-
5102806113	K26TTM#00007008	14.03.2026 *****	2000093152	0	212.950-
5102806128	K26TTM#00001752	14.03.2026 *****	2000093152	0	229.878-
5102806164	K26TTM#00001873	14.03.2026 *****	2000093152	0	237.927-
5102806199	K26TTM#00001983	14.03.2026 *****	2000093152	0	54.197-
5102806296	K26TTM#00001876	14.03.2026 *****	2000093152	0	240.170-
5102806341	K26TTM#00000446	14.03.2026 *****	2000093152	0	54.432-
5102806342	K26TTM#00105128	14.03.2026 *****	2000093152	0	251.837-
5102806345	K26TTM#00105130	14.03.2026 *****	2000093152	0	106.920-
5102806519	K26TTM#00105174	14.03.2026 *****	2000093152	0	306.809-
5102806542	K26TTM#00105185	14.03.2026 *****	2000093152	0	486.972-
5102806548	K26TTM#00105186	14.03.2026 *****	2000093152	0	114.239-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102806604	K26TTM#00003456	14.03.2026 *****	2000093152	0	547.750-
5102806623	K26TTM#00031787	14.03.2026 *****	2000093152	0	173.545-
5102806694	K26TTM#00001987	14.03.2026 *****	2000093152	0	68.162-
5102806723	K26TTM#00008107	14.03.2026 *****	2000093152	0	269.638-
5102806797	K26TTM#00008112	14.03.2026 *****	2000093152	0	107.049-
5102806809	K26TTM#00001891	14.03.2026 *****	2000093152	0	240.170-
5102806874	K26TTM#00006015	14.03.2026 *****	2000093152	0	153.252-
5102806882	K26TTM#00105308	14.03.2026 *****	2000093152	0	214.097-
5102806964	K26TTM#00002139	14.03.2026 *****	2000093152	0	167.522-
5102806984	K26TTM#00105356	14.03.2026 *****	2000093152	0	306.504-
5102807001	K26TTM#00007041	14.03.2026 *****	2000093152	0	136.324-
5102807027	K26TTM#00003627	14.03.2026 *****	2000093152	0	420.298-
5102807049	K26TTM#00000905	14.03.2026 *****	2000093152	0	120.085-
5102807082	K26TTM#00105390	14.03.2026 *****	2000093152	0	702.285-
5102807096	K26TTM#00006024	14.03.2026 *****	2000093152	0	134.819-
5102807170	K26TTM#00001375	14.03.2026 *****	2000093152	0	120.085-
5102807204	K26TTM#00002261	14.03.2026 *****	2000093152	0	252.612-
5102807276	K26TTM#00105453	14.03.2026 *****	2000093152	0	214.097-
5102807322	K26TTM#00006948	14.03.2026 *****	2000093152	0	428.194-
5102807331	K26TTM#00008125	14.03.2026 *****	2000093152	0	229.878-
5102807424	K26TTM#00000708	14.03.2026 *****	2000093152	0	54.432-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102807437	K26TTM#00001469	14.03.2026 *****	2000093152	0	316.146-
5102807498	K26TTM#00006952	14.03.2026 *****	2000093152	0	60.043-
5102807527	K26TTM#00001896	14.03.2026 *****	2000093152	0	214.097-
5102807550	K26TTM#00001470	14.03.2026 *****	2000093152	0	216.786-
5102807568	K26TTM#00001471	14.03.2026 *****	2000093152	0	697.188-
5102807617	K26TTM#00004584	14.03.2026 *****	2000093152	0	162.590-
5102807620	K26TTM#00016561	14.03.2026 *****	2000093152	0	49.680-
5102807642	K26TTM#00006956	14.03.2026 *****	2000093152	0	214.097-
5102807665	K26TTM#00001793	14.03.2026 *****	2000093152	0	197.160-
5102807676	K26TTM#00001472	14.03.2026 *****	2000093152	0	60.043-
5102807687	K26TTM#00105609	14.03.2026 *****	2000093152	0	204.486-
5102807697	K26TTM#00031876	14.03.2026 *****	2000093152	0	551.151-
5102807707	K26TTM#00105616	14.03.2026 *****	2000093152	0	107.049-
5102807727	K26TTM#00003643	14.03.2026 *****	2000093152	0	107.049-
5102807744	K26TTM#00006046	14.03.2026 *****	2000093152	0	130.823-
5102807765	K26TTM#00000356	14.03.2026 *****	2000093152	0	106.920-
5102807777	K26TTM#00001474	14.03.2026 *****	2000093152	0	108.393-
5102807781	K26TTM#00105650	14.03.2026 *****	2000093152	0	60.043-
5102807790	K26TTM#00004589	14.03.2026 *****	2000093152	0	194.468-
5102807797	K26TTM#00031884	14.03.2026 *****	2000093152	0	543.601-
5102807806	K26TTM#00016576	14.03.2026 *****	2000093152	0	60.043-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102807807	K26TTM#00105658	14.03.2026 *****	2000093152	0	705.454-
5102807840	K26TTM#00006047	14.03.2026 *****	2000093152	0	49.680-
5102807861	K26TTM#00000330	14.03.2026 *****	2000093152	0	107.892-
5102807909	K26TTM#00016580	14.03.2026 *****	2000093152	0	53.460-
5102807945	K26TTM#00003644	14.03.2026 *****	2000093152	0	60.043-
5102807949	K26TTM#00008145	14.03.2026 *****	2000093152	0	108.393-
5102807959	K26TTM#00001887	14.03.2026 *****	2000093152	0	323.835-
5102807964	K26TTM#00000709	14.03.2026 *****	2000093152	0	665.785-
5102807965	K26TTM#00001909	14.03.2026 *****	2000093152	0	107.049-
5102807970	K26TTM#00003645	14.03.2026 *****	2000093152	0	68.162-
5102807975	K26TTM#00016586	14.03.2026 *****	2000093152	0	175.986-
5102807986	K26TTM#00000348	14.03.2026 *****	2000093152	0	380.472-
5102808006	K26TTM#00003647	14.03.2026 *****	2000093152	0	68.162-
5102808028	K26TTM#00005367	14.03.2026 *****	2000093152	0	214.097-
5102808044	K26TTM#00016593	14.03.2026 *****	2000093152	0	68.162-
5102808050	K26TTM#00016595	14.03.2026 *****	2000093152	0	107.049-
5102808058	K26TTM#00105747	14.03.2026 *****	2000093152	0	107.049-
5102808061	K26TTM#00002270	14.03.2026 *****	2000093152	0	49.680-
5102808124	K26TTM#00000191	14.03.2026 *****	2000093152	0	160.380-
5102808146	K26TTM#00003025	14.03.2026 *****	2000093152	0	60.043-
5102808167	K26TTM#00001767	14.03.2026 *****	2000093152	0	272.648-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102808168	K26TTM#00006966	14.03.2026 *****	2000093152	0	107.049-
5102808182	K26TTM#00006054	14.03.2026 *****	2000093152	0	54.197-
5102808206	K26TTM#00000326	14.03.2026 *****	2000093152	0	108.393-
5102808208	K26TTM#00105789	14.03.2026 *****	2000093152	0	107.049-
5102823555	K26TTM#00003496	15.03.2026 *****	2000093152	0	107.049-
5102823565	K26TTM#00008161	15.03.2026 *****	2000093152	0	54.197-
5102823573	K26TTM#00105863	15.03.2026 *****	2000093152	0	162.590-
5102823597	K26TTM#00001140	15.03.2026 *****	2000093152	0	54.197-
5102823599	K26TTM#00003498	15.03.2026 *****	2000093152	0	428.194-
5102823640	K26TTM#00007119	15.03.2026 *****	2000093152	0	212.950-
5102823686	K26TTM#00007121	15.03.2026 *****	2000093152	0	325.179-
5102823689	K26TTM#00006985	15.03.2026 *****	2000093152	0	435.032-
5102823694	K26TTM#00105905	15.03.2026 *****	2000093152	0	188.697-
5102823763	K26TTM#00002554	15.03.2026 *****	2000093152	0	832.550-
5102823774	K26TTM#00007125	15.03.2026 *****	2000093152	0	49.680-
5102823782	K26TTM#00002281	15.03.2026 *****	2000093152	0	660.831-
5102823796	K26TTM#00105946	15.03.2026 *****	2000093152	0	413.497-
5102823825	K26TTM#00002283	15.03.2026 *****	2000093152	0	162.590-
5102823838	K26TTM#00002284	15.03.2026 *****	2000093152	0	67.409-
5102823862	K26TTM#00007129	15.03.2026 *****	2000093152	0	108.393-
5102823875	K26TTM#00016640	15.03.2026 *****	2000093152	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823902	K26TTM#00001383	15.03.2026 *****	2000093152	0	566.069-
5102823911	K26TTM#00001432	15.03.2026 *****	2000093152	0	241.069-
5102823919	K26TTM#00002848	15.03.2026 *****	2000093152	0	53.460-
5102823921	K26TTM#00105990	15.03.2026 *****	2000093152	0	204.486-
5102823947	K26TTM#00106000	15.03.2026 *****	2000093152	0	298.040-
5102823973	K26TTM#00001488	15.03.2026 *****	2000093152	0	107.049-
5102823980	K26TTM#00007137	15.03.2026 *****	2000093152	0	214.097-
5102824112	K26TTM#00007003	15.03.2026 *****	2000093152	0	374.989-
5102824193	K26TTM#00000712	15.03.2026 *****	2000093152	0	541.966-
5102824194	K26TTM#00016661	15.03.2026 *****	2000093152	0	527.729-
5102824228	K26TTM#00001377	15.03.2026 *****	2000093152	0	241.069-
5102824319	K26TTM#00001775	15.03.2026 *****	2000093152	0	144.788-
5102824350	K26TTM#00000905	15.03.2026 *****	2000093152	0	107.049-
5102824374	K26TTM#00000897	15.03.2026 *****	2000093152	0	54.197-
5102824384	K26TTM#00000915	15.03.2026 *****	2000093152	0	60.043-
5102824390	K26TTM#00106158	15.03.2026 *****	2000093152	0	894.994-
5102824394	K26TTM#00106159	15.03.2026 *****	2000093152	0	175.211-
5102824401	K26TTM#00000907	15.03.2026 *****	2000093152	0	60.043-
5102824415	K26TTM#00001490	15.03.2026 *****	2000093152	0	144.788-
5102824450	K26TTM#00006098	15.03.2026 *****	2000093152	0	60.043-
5102824465	K26TTM#00106186	15.03.2026 *****	2000093152	0	107.049-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102824535	K26TTM#00000898	15.03.2026 *****	2000093152	0	54.197-
5102824539	K26TTM#00006104	15.03.2026 *****	2000093152	0	68.162-
5102824550	K26TTM#00003662	15.03.2026 *****	2000093152	0	108.393-
5102824575	K26TTM#00016694	15.03.2026 *****	2000093152	0	107.049-
5102824591	K26TTM#00001899	15.03.2026 *****	2000093152	0	153.557-
5102824601	K26TTM#00106240	15.03.2026 *****	2000093152	0	497.956-
5102824606	K26TTM#00106242	15.03.2026 *****	2000093152	0	106.920-
5102824668	K26TTM#00007173	15.03.2026 *****	2000093152	0	68.162-
5102824705	K26TTM#00008209	15.03.2026 *****	2000093152	0	361.603-
5102824725	K26TTM#00007177	15.03.2026 *****	2000093152	0	136.324-
5102824728	K26TTM#00008211	15.03.2026 *****	2000093152	0	429.539-
5102824795	K26TTM#00007181	15.03.2026 *****	2000093152	0	204.486-
5102824827	K26TTM#00000899	15.03.2026 *****	2000093152	0	545.296-
5102824864	K26TTM#00000333	15.03.2026 *****	2000093152	0	168.436-
5102824930	K26TTM#00000115	15.03.2026 *****	2000093152	0	107.049-
5102824963	K26TTM#00106364	15.03.2026 *****	2000093152	0	214.097-
5102825034	K26TTM#00002310	15.03.2026 *****	2000093152	0	204.486-
5102825037	K26TTM#00016732	15.03.2026 *****	2000093152	0	120.534-
5102825079	K26TTM#00002573	15.03.2026 *****	2000093152	0	447.781-
5102825091	K26TTM#00007193	15.03.2026 *****	2000093152	0	240.201-
5102825126	K26TTM#00106429	15.03.2026 *****	2000093152	0	169.765-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825131	K26TTM#00016742	15.03.2026 *****	2000093152	0	107.049-
5102825192	K26TTM#00008223	15.03.2026 *****	2000093152	0	535.243-
5102825251	K26TTM#00001723	15.03.2026 *****	2000093152	0	241.069-
5102825290	K26TTM#00007203	15.03.2026 *****	2000093152	0	60.043-
5102825357	K26TTM#00001499	15.03.2026 *****	2000093152	0	645.204-
5102825503	K26TTM#00106550	15.03.2026 *****	2000093152	0	432.964-
5102825558	K26TTM#00002315	15.03.2026 *****	2000093152	0	272.648-
5102825630	K26TTM#00106575	15.03.2026 *****	2000093152	0	54.432-
5102825659	K26TTM#00106583	15.03.2026 *****	2000093152	0	67.409-
5102825661	K26TTM#00106584	15.03.2026 *****	2000093152	0	107.049-
5102825662	K26TTM#00106585	15.03.2026 *****	2000093152	0	67.409-
5102825665	K26TTM#00106587	15.03.2026 *****	2000093152	0	107.049-
5102825677	K26TTM#00106590	15.03.2026 *****	2000093152	0	134.819-
5102825685	K26TTM#00016766	15.03.2026 *****	2000093152	0	76.626-
5102825708	K26TTM#00106602	15.03.2026 *****	2000093152	0	60.043-
5102825725	K26TTM#00000912	15.03.2026 *****	2000093152	0	54.197-
5102825738	K26TTM#00106617	15.03.2026 *****	2000093152	0	341.373-
5102869681	K26TTM#00000552	16.03.2026 *****	2000093152	0	441.793-
5102869854	K26TTM#00032185	16.03.2026 *****	2000093152	0	361.603-
5102869858	K26TTM#00007227	16.03.2026 *****	2000093152	0	76.626-
5102869864	K26TTM#00106712	16.03.2026 *****	2000093152	0	68.162-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102869947	K26TTM#00001918	16.03.2026 *****	2000093152	0	99.360-
5102869980	K26TTM#00007231	16.03.2026 *****	2000093152	0	180.128-
5102870013	K26TTM#00001503	16.03.2026 *****	2000093152	0	107.049-
5102870051	K26TTM#00106797	16.03.2026 *****	2000093152	0	1.339.519-
5102870261	K26TTM#00106883	16.03.2026 *****	2000093152	0	215.784-
5102870269	K26TTM#00106887	16.03.2026 *****	2000093152	0	136.324-
5102870349	K26TTM#00001920	16.03.2026 *****	2000093152	0	229.878-
5102870357	K26TTM#00003527	16.03.2026 *****	2000093152	0	107.049-
5102870379	K26TTM#00004638	16.03.2026 *****	2000093152	0	107.049-
5102870397	K26TTM#00106931	16.03.2026 *****	2000093152	0	107.049-
5102870438	K26TTM#00106948	16.03.2026 *****	2000093152	0	99.360-
5102870660	K26TTM#00107038	16.03.2026 *****	2000093152	0	107.049-
5102870720	K26TTM#00009756	16.03.2026 *****	2000093152	0	261.877-
5102870727	K26TTM#00002181	16.03.2026 *****	2000093152	0	54.197-
5102870737	K26TTM#00007245	16.03.2026 *****	2000093152	0	60.043-
5102870809	K26TTM#00000337	16.03.2026 *****	2000093152	0	216.786-
5102870829	K26TTM#00032305	16.03.2026 *****	2000093152	0	176.555-
5102870846	K26TTM#00107123	16.03.2026 *****	2000093152	0	136.324-
5102870883	K26TTM#00002202	16.03.2026 *****	2000093152	0	204.486-
5102870956	K26TTM#00032314	16.03.2026 *****	2000093152	0	216.786-
5102870959	K26TTM#00107162	16.03.2026 *****	2000093152	0	569.435-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102870968	K26TTM#00004655	16.03.2026 *****	2000093152	0	325.179-
5102870994	K26TTM#00000338	16.03.2026 *****	2000093152	0	99.360-
5102871037	K26TTM#00032326	16.03.2026 *****	2000093152	0	975.753-
5102871038	K26TTM#00107193	16.03.2026 *****	2000093152	0	214.097-
5102871041	K26TTM#00107196	16.03.2026 *****	2000093152	0	313.457-
5102871122	K26TTM#00107232	16.03.2026 *****	2000093152	0	144.788-
5102871141	K26TTM#00032340	16.03.2026 *****	2000093152	0	464.499-
5102871148	K26TTM#00107241	16.03.2026 *****	2000093152	0	374.195-
5102871164	K26TTM#00107246	16.03.2026 *****	2000093152	0	107.049-
5102871171	K26TTM#00107249	16.03.2026 *****	2000093152	0	153.252-
5102871182	K26TTM#00007252	16.03.2026 *****	2000093152	0	281.112-
5102871191	K26TTM#00107259	16.03.2026 *****	2000093152	0	60.043-
5102871212	K26TTM#00107266	16.03.2026 *****	2000093152	0	434.364-
5102871250	K26TTM#00032351	16.03.2026 *****	2000093152	0	496.356-
5102871273	K26TTM#00003542	16.03.2026 *****	2000093152	0	68.162-
5102871274	K26TTM#00107292	16.03.2026 *****	2000093152	0	570.688-
5102871280	K26TTM#00107293	16.03.2026 *****	2000093152	0	107.049-
5102871285	K26TTM#00009793	16.03.2026 *****	2000093152	0	410.303-
5102871319	K26TTM#00000413	16.03.2026 *****	2000093152	0	431.568-
5102871325	K26TTM#00000335	16.03.2026 *****	2000093152	0	49.680-
5102871336	K26TTM#00107310	16.03.2026 *****	2000093152	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102871344	K26TTM#00107314	16.03.2026 *****	2000093152	0	107.049-
5102871351	K26TTM#00032359	16.03.2026 *****	2000093152	0	914.063-
5102871361	K26TTM#00001392	16.03.2026 *****	2000093152	0	1.106.249-
5102871393	K26TTM#00002876	16.03.2026 *****	2000093152	0	535.243-
5102871394	K26TTM#00107326	16.03.2026 *****	2000093152	0	343.773-
5102871401	K26TTM#00002877	16.03.2026 *****	2000093152	0	269.637-
5102871416	K26TTM#00107333	16.03.2026 *****	2000093152	0	76.626-
5102871426	K26TTM#00107336	16.03.2026 *****	2000093152	0	702.714-
5102871439	K26TTM#00000416	16.03.2026 *****	2000093152	0	76.626-
5102871546	K26TTM#00000922	16.03.2026 *****	2000093152	0	107.049-
5102871582	K26TTM#00007100	16.03.2026 *****	2000093152	0	1.037.178-
5102871593	K26TTM#00000495	16.03.2026 *****	2000093152	0	54.197-
5102871673	K26TTM#00032402	16.03.2026 *****	2000093152	0	432.339-
5102871698	K26TTM#00032407	16.03.2026 *****	2000093152	0	214.097-
5102871701	K26TTM#00032409	16.03.2026 *****	2000093152	0	107.049-
5102871708	K26TTM#00107423	16.03.2026 *****	2000093152	0	76.626-
5102871745	K26TTM#00001228	16.03.2026 *****	2000093152	0	136.324-
5102871746	K26TTM#00000920	16.03.2026 *****	2000093152	0	509.436-
5102871789	K26TTM#00008318	16.03.2026 *****	2000093152	0	49.680-
5102871799	K26TTM#00007109	16.03.2026 *****	2000093152	0	240.170-
5102871822	K26TTM#00007111	16.03.2026 *****	2000093152	0	706.221-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102871830	K26TTM#00002883	16.03.2026 *****	2000093152	0	106.920-
5102871889	K26TTM#00032433	16.03.2026 *****	2000093152	0	392.413-
5102871979	K26TTM#00107529	16.03.2026 *****	2000093152	0	214.097-
5102872008	K26TTM#00007119	16.03.2026 *****	2000093152	0	107.049-
5102872027	K26TTM#00107546	16.03.2026 *****	2000093152	0	107.049-
5102872030	K26TTM#00016920	16.03.2026 *****	2000093152	0	120.534-
5102872065	K26TTM#00004673	16.03.2026 *****	2000093152	0	120.085-
5102872070	K26TTM#00016925	16.03.2026 *****	2000093152	0	136.324-
5102872139	K26TTM#00107588	16.03.2026 *****	2000093152	0	320.760-
5102872151	K26TTM#00001931	16.03.2026 *****	2000093152	0	270.983-
5102872156	K26TTM#00001932	16.03.2026 *****	2000093152	0	478.736-
5102872220	K26TTM#00009842	16.03.2026 *****	2000093152	0	238.711-
5102872242	K26TTM#00032496	16.03.2026 *****	2000093152	0	811.332-
5102872290	K26TTM#00107634	16.03.2026 *****	2000093152	0	244.717-
5102872293	K26TTM#00107635	16.03.2026 *****	2000093152	0	108.864-
5102872351	K26TTM#00107653	16.03.2026 *****	2000093152	0	221.288-
5102872368	K26TTM#00009849	16.03.2026 *****	2000093152	0	227.583-
5102872421	K26TTM#00107679	16.03.2026 *****	2000093152	0	673.924-
5102872431	K26TTM#00001038	16.03.2026 *****	2000093152	0	76.626-
5102872484	K26TTM#00107701	16.03.2026 *****	2000093152	0	68.162-
5102872488	K26TTM#00016970	16.03.2026 *****	2000093152	0	120.534-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102872545	K26TTM#00107718	16.03.2026 *****	2000093152	0	126.306-
5102872546	K26TTM#00107719	16.03.2026 *****	2000093152	0	163.296-
5102872584	K26TTM#00008342	16.03.2026 *****	2000093152	0	153.252-
5102872626	K26TTM#00002340	16.03.2026 *****	2000093152	0	839.002-
5102872645	K26TTM#00001935	16.03.2026 *****	2000093152	0	60.043-
5102872731	K26TTM#00008348	16.03.2026 *****	2000093152	0	229.878-
5102872778	K26TTM#00107807	16.03.2026 *****	2000093152	0	107.049-
5102872789	K26TTM#00005475	16.03.2026 *****	2000093152	0	54.197-
5102872850	K26TTM#00107835	16.03.2026 *****	2000093152	0	1.039.458-
5102872852	K26TTM#00107837	16.03.2026 *****	2000093152	0	1.029.095-
5102872855	K26TTM#00107838	16.03.2026 *****	2000093152	0	176.555-
5102872860	K26TTM#00008350	16.03.2026 *****	2000093152	0	289.921-
5102872863	K26TTM#00017003	16.03.2026 *****	2000093152	0	130.823-
5102872882	K26TTM#00003731	16.03.2026 *****	2000093152	0	189.768-
5102872898	K26TTM#00107858	16.03.2026 *****	2000093152	0	290.794-
5102872901	K26TTM#00107860	16.03.2026 *****	2000093152	0	401.164-
5102872911	K26TTM#00000932	16.03.2026 *****	2000093152	0	107.049-
5102872912	K26TTM#00107866	16.03.2026 *****	2000093152	0	244.717-
5102872918	K26TTM#00107870	16.03.2026 *****	2000093152	0	454.909-
5102872923	K26TTM#00107874	16.03.2026 *****	2000093152	0	214.097-
5102872938	K26TTM#00017007	16.03.2026 *****	2000093152	0	242.157-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102872971	K26TTM#00002341	16.03.2026 *****	2000093152	0	162.590-
5102873044	K26TTM#00107918	16.03.2026 *****	2000093152	0	284.075-
5102873065	K26TTM#00107924	16.03.2026 *****	2000093152	0	298.040-
5102873071	K26TTM#00107926	16.03.2026 *****	2000093152	0	60.043-
5102873072	K26TTM#00107927	16.03.2026 *****	2000093152	0	490.123-
5102873135	K26TTM#00107949	16.03.2026 *****	2000093152	0	136.324-
5102873144	K26TTM#00107954	16.03.2026 *****	2000093152	0	153.252-
5102873152	K26TTM#00032603	16.03.2026 *****	2000093152	0	923.818-
5102873167	K26TTM#00107963	16.03.2026 *****	2000093152	0	221.414-
5102873190	K26TTM#00107970	16.03.2026 *****	2000093152	0	134.819-
5102873200	K26TTM#00008361	16.03.2026 *****	2000093152	0	49.680-
5102873235	K26TTM#00007147	16.03.2026 *****	2000093152	0	321.146-
5102873272	K26TTM#00001233	16.03.2026 *****	2000093152	0	153.252-
5102873297	K26TTM#00017037	16.03.2026 *****	2000093152	0	159.403-
5102873317	K26TTM#00001234	16.03.2026 *****	2000093152	0	180.128-
5102873371	K26TTM#00005484	16.03.2026 *****	2000093152	0	107.049-
5102873411	K26TTM#00004707	16.03.2026 *****	2000093152	0	269.637-
5102873416	K26TTM#00007158	16.03.2026 *****	2000093152	0	168.436-
5102873417	K26TTM#00004708	16.03.2026 *****	2000093152	0	385.222-
5102873422	K26TTM#00001946	16.03.2026 *****	2000093152	0	68.162-
5102873442	K26TTM#00108059	16.03.2026 *****	2000093152	0	214.097-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102873457	K26TTM#00108069	16.03.2026 *****	2000093152	0	107.049-
5102873466	K26TTM#00108075	16.03.2026 *****	2000093152	0	424.395-
5102873490	K26TTM#00108085	16.03.2026 *****	2000093152	0	429.377-
5102873510	K26TTM#00108095	16.03.2026 *****	2000093152	0	136.669-
5102873528	K26TTM#00003593	16.03.2026 *****	2000093152	0	488.561-
5102873569	K26TTM#00108121	16.03.2026 *****	2000093152	0	120.085-
5102873575	K26TTM#00003748	16.03.2026 *****	2000093152	0	60.043-
5102873621	K26TTM#00108141	16.03.2026 *****	2000093152	0	136.324-
5102873673	K26TTM#00017059	16.03.2026 *****	2000093152	0	76.626-
5102873678	K26TTM#00108168	16.03.2026 *****	2000093152	0	204.486-
5102873707	K26TTM#00108180	16.03.2026 *****	2000093152	0	229.878-
5102873788	K26TTM#00108212	16.03.2026 *****	2000093152	0	176.555-
5102873817	K26TTM#00108224	16.03.2026 *****	2000093152	0	441.604-
5102873833	K26TTM#00001943	16.03.2026 *****	2000093152	0	158.073-
5102873959	K26TTM#00001053	16.03.2026 *****	2000093152	0	254.904-
5102873981	K26TTM#00017082	16.03.2026 *****	2000093152	0	76.626-
5102874044	K26TTM#00017089	16.03.2026 *****	2000093152	0	334.632-
5102874064	K26TTM#00007330	16.03.2026 *****	2000093152	0	809.335-
5102874096	K26TTM#00003601	16.03.2026 *****	2000093152	0	270.983-
5102874198	K26TTM#00005503	16.03.2026 *****	2000093152	0	334.182-
5102874201	K26TTM#00108355	16.03.2026 *****	2000093152	0	168.436-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102874236	K26TTM#00017098	16.03.2026 *****	2000093152	0	120.534-
5102874244	K26TTM#00002199	16.03.2026 *****	2000093152	0	68.162-
5102874250	K26TTM#00108380	16.03.2026 *****	2000093152	0	529.073-
5102921319	K26TTM#00108953	17.03.2026 *****	2000093152	0	53.460-
5102921327	K26TTM#00108959	17.03.2026 *****	2000093152	0	272.160-
5102921334	K26TTM#00108966	17.03.2026 *****	2000093152	0	213.840-
5102921341	K26TTM#00004768	17.03.2026 *****	2000093152	0	162.590-
5102921381	K26TTM#00007240	17.03.2026 *****	2000093152	0	420.298-
5102921394	K26TTM#00007242	17.03.2026 *****	2000093152	0	120.085-
5102921398	K26TTM#00006241	17.03.2026 *****	2000093152	0	136.324-
5102921409	K26TTM#00006242	17.03.2026 *****	2000093152	0	272.648-
5102921420	K26TTM#00108994	17.03.2026 *****	2000093152	0	594.963-
5102921446	K26TTM#00001978	17.03.2026 *****	2000093152	0	214.097-
5102921525	K26TTM#00003772	17.03.2026 *****	2000093152	0	393.453-
5102921608	K26TTM#00109067	17.03.2026 *****	2000093152	0	120.534-
5102921626	K26TTM#00033426	17.03.2026 *****	2000093152	0	136.324-
5102921674	K26TTM#00003773	17.03.2026 *****	2000093152	0	120.085-
5102921709	K26TTM#00007259	17.03.2026 *****	2000093152	0	180.128-
5102921721	K26TTM#00007262	17.03.2026 *****	2000093152	0	214.097-
5102921774	K26TTM#00004781	17.03.2026 *****	2000093152	0	270.983-
5102921798	K26TTM#00017471	17.03.2026 *****	2000093152	0	127.452-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102921849	K26TTM#00109145	17.03.2026 *****	2000093152	0	167.091-
5102921993	K26TTM#00007276	17.03.2026 *****	2000093152	0	108.393-
5102922003	K26TTM#00008465	17.03.2026 *****	2000093152	0	67.409-
5102922020	K26TTM#00109215	17.03.2026 *****	2000093152	0	122.594-
5102922027	K26TTM#00006261	17.03.2026 *****	2000093152	0	244.717-
5102922029	K26TTM#00003626	17.03.2026 *****	2000093152	0	120.085-
5102922053	K26TTM#00008466	17.03.2026 *****	2000093152	0	76.626-
5102922058	K26TTM#00008467	17.03.2026 *****	2000093152	0	108.393-
5102922153	K26TTM#00001813	17.03.2026 *****	2000093152	0	217.728-
5102922159	K26TTM#00007370	17.03.2026 *****	2000093152	0	107.049-
5102922207	K26TTM#00109284	17.03.2026 *****	2000093152	0	180.128-
5102922232	K26TTM#00109301	17.03.2026 *****	2000093152	0	120.085-
5102922239	K26TTM#00109304	17.03.2026 *****	2000093152	0	136.324-
5102922273	K26TTM#00109317	17.03.2026 *****	2000093152	0	162.590-
5102922311	K26TTM#00109332	17.03.2026 *****	2000093152	0	108.393-
5102922337	K26TTM#00109339	17.03.2026 *****	2000093152	0	162.590-
5102922446	K26TTM#00008475	17.03.2026 *****	2000093152	0	562.224-
5102922456	K26TTM#00008477	17.03.2026 *****	2000093152	0	383.130-
5102922467	K26TTM#00109392	17.03.2026 *****	2000093152	0	106.920-
5102922484	K26TTM#00004794	17.03.2026 *****	2000093152	0	54.197-
5102922571	K26TTM#00000375	17.03.2026 *****	2000093152	0	480.341-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102922617	K26TTM#00033519	17.03.2026 *****	2000093152	0	1.097.313-
5102922668	K26TTM#00109470	17.03.2026 *****	2000093152	0	107.049-
5102922678	K26TTM#00033528	17.03.2026 *****	2000093152	0	302.125-
5102922725	K26TTM#00109489	17.03.2026 *****	2000093152	0	340.810-
5102922750	K26TTM#00007383	17.03.2026 *****	2000093152	0	107.049-
5102922765	K26TTM#00000986	17.03.2026 *****	2000093152	0	214.097-
5102922848	K26TTM#00007312	17.03.2026 *****	2000093152	0	60.043-
5102922880	K26TTM#00000978	17.03.2026 *****	2000093152	0	107.049-
5102922967	K26TTM#00109585	17.03.2026 *****	2000093152	0	335.044-
5102922969	K26TTM#00109586	17.03.2026 *****	2000093152	0	434.514-
5102923081	K26TTM#00000626	17.03.2026 *****	2000093152	0	67.409-
5102923085	K26TTM#00000627	17.03.2026 *****	2000093152	0	377.873-
5102923087	K26TTM#00033596	17.03.2026 *****	2000093152	0	410.335-
5102923248	K26TTM#00005681	17.03.2026 *****	2000093152	0	107.049-
5102923293	K26TTM#00002009	17.03.2026 *****	2000093152	0	180.128-
5102923307	K26TTM#00005683	17.03.2026 *****	2000093152	0	214.097-
5102923331	K26TTM#00000591	17.03.2026 *****	2000093152	0	162.324-
5102923433	K26TTM#00109750	17.03.2026 *****	2000093152	0	60.043-
5102923458	K26TTM#00109760	17.03.2026 *****	2000093152	0	107.049-
5102923466	K26TTM#00109763	17.03.2026 *****	2000093152	0	281.112-
5102923469	K26TTM#00109764	17.03.2026 *****	2000093152	0	190.521-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102923526	K26TTM#00000776	17.03.2026 *****	2000093152	0	53.460-
5102923528	K26TTM#00010161	17.03.2026 *****	2000093152	0	180.128-
5102923570	K26TTM#00000534	17.03.2026 *****	2000093152	0	310.621-
5102923575	K26TTM#00109806	17.03.2026 *****	2000093152	0	174.282-
5102923619	K26TTM#00109820	17.03.2026 *****	2000093152	0	498.172-
5102923683	K26TTM#00000366	17.03.2026 *****	2000093152	0	54.197-
5102923689	K26TTM#00109850	17.03.2026 *****	2000093152	0	107.049-
5102923726	K26TTM#00109868	17.03.2026 *****	2000093152	0	107.049-
5102923735	K26TTM#00002303	17.03.2026 *****	2000093152	0	99.360-
5102923748	K26TTM#00109874	17.03.2026 *****	2000093152	0	683.718-
5102923749	K26TTM#00109875	17.03.2026 *****	2000093152	0	388.555-
5102923835	K26TTM#00005698	17.03.2026 *****	2000093152	0	107.049-
5102923843	K26TTM#00109916	17.03.2026 *****	2000093152	0	311.535-
5102923902	K26TTM#00033722	17.03.2026 *****	2000093152	0	315.337-
5102923917	K26TTM#00109942	17.03.2026 *****	2000093152	0	153.252-
5102923919	K26TTM#00001825	17.03.2026 *****	2000093152	0	160.380-
5102924137	K26TTM#00110002	17.03.2026 *****	2000093152	0	180.128-
5102924182	K26TTM#00110016	17.03.2026 *****	2000093152	0	54.197-
5102924294	K26TTM#00110033	17.03.2026 *****	2000093152	0	107.049-
5102924298	K26TTM#00110034	17.03.2026 *****	2000093152	0	632.680-
5102924327	K26TTM#00008539	17.03.2026 *****	2000093152	0	214.097-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102924489	K26TTM#00110076	17.03.2026 *****	2000093152	0	68.162-
5102924563	K26TTM#00110090	17.03.2026 *****	2000093152	0	204.486-
5102924567	K26TTM#00110091	17.03.2026 *****	2000093152	0	204.486-
5102924598	K26TTM#00002696	17.03.2026 *****	2000093152	0	343.077-
5102924632	K26TTM#00017620	17.03.2026 *****	2000093152	0	54.432-
5102924646	K26TTM#00110104	17.03.2026 *****	2000093152	0	99.360-
5102924682	K26TTM#00110115	17.03.2026 *****	2000093152	0	186.004-
5102924715	K26TTM#00000400	17.03.2026 *****	2000093152	0	54.197-
5102924716	K26TTM#00000379	17.03.2026 *****	2000093152	0	950.938-
5102924748	K26TTM#00110128	17.03.2026 *****	2000093152	0	450.539-
5102924794	K26TTM#00000401	17.03.2026 *****	2000093152	0	68.162-
5102924846	K26TTM#00110156	17.03.2026 *****	2000093152	0	273.642-
5102924941	K26TTM#00007376	17.03.2026 *****	2000093152	0	60.043-
5102924969	K26TTM#00110193	17.03.2026 *****	2000093152	0	341.549-
5102924991	K26TTM#00006329	17.03.2026 *****	2000093152	0	372.170-
5102924995	K26TTM#00002184	17.03.2026 *****	2000093152	0	214.097-
5102925039	K26TTM#00110220	17.03.2026 *****	2000093152	0	107.049-
5102925057	K26TTM#00003031	17.03.2026 *****	2000093152	0	60.043-
5102925067	K26TTM#00017639	17.03.2026 *****	2000093152	0	54.197-
5102925090	K26TTM#00110243	17.03.2026 *****	2000093152	0	240.170-
5102925108	K26TTM#00003677	17.03.2026 *****	2000093152	0	241.867-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102925125	K26TTM#00001996	17.03.2026 *****	2000093152	0	149.040-
5102925126	K26TTM#00006331	17.03.2026 *****	2000093152	0	68.162-
5102925139	K26TTM#00017645	17.03.2026 *****	2000093152	0	68.162-
5102925156	K26TTM#00003679	17.03.2026 *****	2000093152	0	846.741-
5102925158	K26TTM#00000380	17.03.2026 *****	2000093152	0	321.146-
5102925174	K26TTM#00003680	17.03.2026 *****	2000093152	0	67.409-
5102925183	K26TTM#00110277	17.03.2026 *****	2000093152	0	787.277-
5102925189	K26TTM#00110280	17.03.2026 *****	2000093152	0	54.197-
5102925232	K26TTM#00110298	17.03.2026 *****	2000093152	0	240.170-
5102925241	K26TTM#00008567	17.03.2026 *****	2000093152	0	60.043-
5102925273	K26TTM#00007395	17.03.2026 *****	2000093152	0	107.657-
5102925406	K26TTM#00007403	17.03.2026 *****	2000093152	0	214.097-
5102925430	K26TTM#00110384	17.03.2026 *****	2000093152	0	107.049-
5102925465	K26TTM#00110395	17.03.2026 *****	2000093152	0	326.509-
5102925521	K26TTM#00004829	17.03.2026 *****	2000093152	0	107.049-
5102925543	K26TTM#00001983	17.03.2026 *****	2000093152	0	67.409-
5102925552	K26TTM#00017671	17.03.2026 *****	2000093152	0	126.306-
5102925573	K26TTM#00005726	17.03.2026 *****	2000093152	0	108.393-
5102925644	K26TTM#00110468	17.03.2026 *****	2000093152	0	54.197-
5102925703	K26TTM#00007452	17.03.2026 *****	2000093152	0	49.680-
5102925715	K26TTM#00002049	17.03.2026 *****	2000093152	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102925727	K26TTM#00110500	17.03.2026 *****	2000093152	0	475.742-
5102925783	K26TTM#00007458	17.03.2026 *****	2000093152	0	60.043-
5102925812	K26TTM#00008586	17.03.2026 *****	2000093152	0	68.162-
5102925857	K26TTM#00000368	17.03.2026 *****	2000093152	0	53.460-
5102925864	K26TTM#00110544	17.03.2026 *****	2000093152	0	136.324-
5102925865	K26TTM#00008591	17.03.2026 *****	2000093152	0	108.393-
5102925895	K26TTM#00000997	17.03.2026 *****	2000093152	0	270.983-
5102925934	K26TTM#00002354	17.03.2026 *****	2000093152	0	53.460-
5102925943	K26TTM#00005740	17.03.2026 *****	2000093152	0	54.197-
5102925976	K26TTM#00002705	17.03.2026 *****	2000093152	0	108.393-
5102931555	1C26TTN#16129	05.03.2026 *****	2000093152	0	893.416
5102966272	K26TTM#00001842	18.03.2026 *****	2000093152	0	213.840-
5102966274	K26TTM#00000633	18.03.2026 *****	2000093152	0	758.426-
5102966294	K26TTM#00008616	18.03.2026 *****	2000093152	0	180.128-
5102966377	K26TTM#00001476	18.03.2026 *****	2000093152	0	212.140-
5102966391	K26TTM#00006365	18.03.2026 *****	2000093152	0	240.170-
5102966405	K26TTM#00000599	18.03.2026 *****	2000093152	0	163.296-
5102966500	K26TTM#00007439	18.03.2026 *****	2000093152	0	60.043-
5102966516	K26TTM#00007440	18.03.2026 *****	2000093152	0	229.878-
5102966542	K26TTM#00007442	18.03.2026 *****	2000093152	0	252.917-
5102966656	K26TTM#00002711	18.03.2026 *****	2000093152	0	442.396-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102966826	K26TTM#00003705	18.03.2026 *****	2000093152	0	427.680-
5102966874	K26TTM#00000408	18.03.2026 *****	2000093152	0	449.268-
5102966930	K26TTM#00007508	18.03.2026 *****	2000093152	0	407.262-
5102967089	K26TTM#00111069	18.03.2026 *****	2000093152	0	128.205-
5102967148	K26TTM#00111099	18.03.2026 *****	2000093152	0	136.324-
5102967192	K26TTM#00003711	18.03.2026 *****	2000093152	0	321.146-
5102967248	K26TTM#00111145	18.03.2026 *****	2000093152	0	603.393-
5102967289	K26TTM#00111166	18.03.2026 *****	2000093152	0	649.129-
5102967290	K26TTM#00111167	18.03.2026 *****	2000093152	0	769.004-
5102967311	K26TTM#00007468	18.03.2026 *****	2000093152	0	167.091-
5102967330	K26TTM#00111183	18.03.2026 *****	2000093152	0	337.046-
5102967387	K26TTM#00006384	18.03.2026 *****	2000093152	0	54.197-
5102967470	K26TTM#00111246	18.03.2026 *****	2000093152	0	204.486-
5102967502	K26TTM#00005812	18.03.2026 *****	2000093152	0	533.415-
5102967581	K26TTM#00017874	18.03.2026 *****	2000093152	0	474.123-
5102967740	K26TTM#00006388	18.03.2026 *****	2000093152	0	108.393-
5102967775	K26TTM#00001491	18.03.2026 *****	2000093152	0	60.043-
5102967875	K26TTM#00002066	18.03.2026 *****	2000093152	0	76.626-
5102967926	K26TTM#00034307	18.03.2026 *****	2000093152	0	1.387.411-
5102967973	K26TTM#00010535	18.03.2026 *****	2000093152	0	107.049-
5102968044	K26TTM#00006396	18.03.2026 *****	2000093152	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102968049	K26TTM#00006397	18.03.2026 *****	2000093152	0	108.393-
5102968092	K26TTM#00111476	18.03.2026 *****	2000093152	0	562.224-
5102968094	K26TTM#00000898	18.03.2026 *****	2000093152	0	54.197-
5102968136	K26TTM#00001614	18.03.2026 *****	2000093152	0	212.140-
5102968200	K26TTM#00034354	18.03.2026 *****	2000093152	0	534.264-
5102968284	K26TTM#00000608	18.03.2026 *****	2000093152	0	53.460-
5102968302	K26TTM#00007493	18.03.2026 *****	2000093152	0	54.197-
5102968340	K26TTM#00111571	18.03.2026 *****	2000093152	0	319.999-
5102968501	K26TTM#00111617	18.03.2026 *****	2000093152	0	316.827-
5102968533	K26TTM#00006406	18.03.2026 *****	2000093152	0	136.324-
5102968660	K26TTM#00111664	18.03.2026 *****	2000093152	0	163.296-
5102968787	K26TTM#00007548	18.03.2026 *****	2000093152	0	270.983-
5102968826	K26TTM#00002418	18.03.2026 *****	2000093152	0	68.162-
5102968837	K26TTM#00111703	18.03.2026 *****	2000093152	0	153.557-
5102968847	K26TTM#00111708	18.03.2026 *****	2000093152	0	288.521-
5102968979	K26TTM#00001914	18.03.2026 *****	2000093152	0	68.162-
5102968991	K26TTM#00111743	18.03.2026 *****	2000093152	0	214.097-
5102968996	K26TTM#00111744	18.03.2026 *****	2000093152	0	653.723-
5102969036	K26TTM#00007505	18.03.2026 *****	2000093152	0	107.049-
5102969146	K26TTM#00003738	18.03.2026 *****	2000093152	0	322.328-
5102969152	K26TTM#00111783	18.03.2026 *****	2000093152	0	605.418-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102969161	K26TTM#00000794	18.03.2026 *****	2000093152	0	153.792-
5102969162	K26TTM#00007552	18.03.2026 *****	2000093152	0	68.162-
5102969307	K26TTM#00002326	18.03.2026 *****	2000093152	0	324.648-
5102969318	K26TTM#00111813	18.03.2026 *****	2000093152	0	502.871-
5102969381	K26TTM#00006419	18.03.2026 *****	2000093152	0	202.932-
5102969382	K26TTM#00006420	18.03.2026 *****	2000093152	0	473.960-
5102969445	K26TTM#00111837	18.03.2026 *****	2000093152	0	76.626-
5102969454	K26TTM#00008691	18.03.2026 *****	2000093152	0	108.393-
5102969527	K26TTM#00111854	18.03.2026 *****	2000093152	0	76.626-
5102969682	K26TTM#00111889	18.03.2026 *****	2000093152	0	136.324-
5102969694	K26TTM#00111890	18.03.2026 *****	2000093152	0	321.146-
5102969767	K26TTM#00003857	18.03.2026 *****	2000093152	0	49.680-
5102969785	K26TTM#00002329	18.03.2026 *****	2000093152	0	216.786-
5102969787	K26TTM#00008694	18.03.2026 *****	2000093152	0	383.130-
5102969861	K26TTM#00002331	18.03.2026 *****	2000093152	0	347.760-
5102969871	K26TTM#00008697	18.03.2026 *****	2000093152	0	321.146-
5102969901	K26TTM#00001506	18.03.2026 *****	2000093152	0	229.878-
5102970084	K26TTM#00001623	18.03.2026 *****	2000093152	0	60.043-
5102970089	K26TTM#00008699	18.03.2026 *****	2000093152	0	428.194-
5102970111	K26TTM#00001919	18.03.2026 *****	2000093152	0	49.680-
5102970281	K26TTM#00001243	18.03.2026 *****	2000093152	0	230.705-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102970330	K26TTM#00002052	18.03.2026 *****	2000093152	0	379.376-
5102970346	K26TTM#00000905	18.03.2026 *****	2000093152	0	162.590-
5102970379	K26TTM#00007566	18.03.2026 *****	2000093152	0	54.197-
5102970428	K26TTM#00000906	18.03.2026 *****	2000093152	0	180.128-
5102970459	K26TTM#00007568	18.03.2026 *****	2000093152	0	420.298-
5102970499	K26TTM#00006437	18.03.2026 *****	2000093152	0	429.624-
5102970533	K26TTM#00112063	18.03.2026 *****	2000093152	0	216.786-
5102970623	K26TTM#00001930	18.03.2026 *****	2000093152	0	214.097-
5102970641	K26TTM#00001931	18.03.2026 *****	2000093152	0	68.162-
5102970643	K26TTM#00002018	18.03.2026 *****	2000093152	0	596.162-
5102970644	K26TTM#00112082	18.03.2026 *****	2000093152	0	707.357-
5102970698	K26TTM#00034522	18.03.2026 *****	2000093152	0	213.840-
5102970704	K26TTM#00112096	18.03.2026 *****	2000093152	0	202.932-
5102970714	K26TTM#00018033	18.03.2026 *****	2000093152	0	76.626-
5102970727	K26TTM#00112107	18.03.2026 *****	2000093152	0	480.786-
5102970756	K26TTM#00003859	18.03.2026 *****	2000093152	0	68.162-
5102970775	K26TTM#00000543	18.03.2026 *****	2000093152	0	530.859-
5102970839	K26TTM#00004939	18.03.2026 *****	2000093152	0	107.049-
5102970890	K26TTM#00004941	18.03.2026 *****	2000093152	0	68.162-
5102970949	K26TTM#00000610	18.03.2026 *****	2000093152	0	642.291-
5102970950	K26TTM#00008716	18.03.2026 *****	2000093152	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102970979	K26TTM#00006445	18.03.2026 *****	2000093152	0	207.753-
5102971017	K26TTM#00000637	18.03.2026 *****	2000093152	0	323.676-
5102993171	1C26TTN#16123	05.03.2026 *****	2000093152	0	810.542
5103023572	K26TTM#00007551	19.03.2026 *****	2000093152	0	125.940-
5103023592	K26TTM#00006458	19.03.2026 *****	2000093152	0	244.717-
5103023619	K26TTM#00004974	19.03.2026 *****	2000093152	0	377.820-
5103023681	K26TTM#00003326	19.03.2026 *****	2000093152	0	170.549-
5103023728	K26TTM#00001880	19.03.2026 *****	2000093152	0	99.360-
5103023738	K26TTM#00001011	19.03.2026 *****	2000093152	0	136.324-
5103023754	K26TTM#00001523	19.03.2026 *****	2000093152	0	442.398-
5103023831	K26TTM#00008737	19.03.2026 *****	2000093152	0	180.128-
5103023879	K26TTM#00112403	19.03.2026 *****	2000093152	0	433.044-
5103023888	K26TTM#00003762	19.03.2026 *****	2000093152	0	240.170-
5103023891	K26TTM#00112410	19.03.2026 *****	2000093152	0	733.638-
5103023923	K26TTM#00112426	19.03.2026 *****	2000093152	0	204.486-
5103023927	K26TTM#00003143	19.03.2026 *****	2000093152	0	349.034-
5103023944	K26TTM#00112435	19.03.2026 *****	2000093152	0	500.606-
5103023978	K26TTM#00001462	19.03.2026 *****	2000093152	0	281.112-
5103023981	K26TTM#00112453	19.03.2026 *****	2000093152	0	684.628-
5103024013	K26TTM#00112466	19.03.2026 *****	2000093152	0	503.760-
5103024014	K26TTM#00112467	19.03.2026 *****	2000093152	0	125.940-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103024042	K26TTM#00112482	19.03.2026 *****	2000093152	0	618.753-
5103024044	K26TTM#00003329	19.03.2026 *****	2000093152	0	432.212-
5103024069	K26TTM#00000121	19.03.2026 *****	2000093152	0	108.864-
5103024070	K26TTM#00112493	19.03.2026 *****	2000093152	0	60.043-
5103024098	K26TTM#00000804	19.03.2026 *****	2000093152	0	1.524.484-
5103024131	K26TTM#00001528	19.03.2026 *****	2000093152	0	125.940-
5103024140	K26TTM#00001468	19.03.2026 *****	2000093152	0	267.300-
5103024148	K26TTM#00002029	19.03.2026 *****	2000093152	0	251.880-
5103024168	K26TTM#00000805	19.03.2026 *****	2000093152	0	381.024-
5103024174	K26TTM#00112539	19.03.2026 *****	2000093152	0	125.940-
5103024190	K26TTM#00003333	19.03.2026 *****	2000093152	0	376.798-
5103024199	K26TTM#00112548	19.03.2026 *****	2000093152	0	435.238-
5103024219	K26TTM#00112561	19.03.2026 *****	2000093152	0	575.698-
5103024224	K26TTM#00003768	19.03.2026 *****	2000093152	0	648.590-
5103024235	K26TTM#00001561	19.03.2026 *****	2000093152	0	54.197-
5103024249	K26TTM#00003147	19.03.2026 *****	2000093152	0	108.864-
5103024255	K26TTM#00112580	19.03.2026 *****	2000093152	0	235.684-
5103024296	K26TTM#00112594	19.03.2026 *****	2000093152	0	310.621-
5103024301	K26TTM#00003770	19.03.2026 *****	2000093152	0	321.079-
5103024312	K26TTM#00003335	19.03.2026 *****	2000093152	0	362.479-
5103024377	K26TTM#00112628	19.03.2026 *****	2000093152	0	928.077-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103024383	K26TTM#00112632	19.03.2026 *****	2000093152	0	204.486-
5103024406	K26TTM#00018122	19.03.2026 *****	2000093152	0	53.460-
5103024409	K26TTM#00112646	19.03.2026 *****	2000093152	0	297.978-
5103024439	K26TTM#00112660	19.03.2026 *****	2000093152	0	896.227-
5103024488	K26TTM#00034721	19.03.2026 *****	2000093152	0	1.151.040-
5103024534	K26TTM#00112698	19.03.2026 *****	2000093152	0	426.153-
5103024536	K26TTM#00112699	19.03.2026 *****	2000093152	0	234.333-
5103024568	K26TTM#00001146	19.03.2026 *****	2000093152	0	153.252-
5103024576	K26TTM#00002754	19.03.2026 *****	2000093152	0	348.464-
5103024592	K26TTM#00001887	19.03.2026 *****	2000093152	0	377.820-
5103024608	K26TTM#00001636	19.03.2026 *****	2000093152	0	347.760-
5103024640	K26TTM#00112743	19.03.2026 *****	2000093152	0	67.409-
5103024732	K26TTM#00008752	19.03.2026 *****	2000093152	0	125.940-
5103024766	K26TTM#00112794	19.03.2026 *****	2000093152	0	202.228-
5103024855	K26TTM#00001958	19.03.2026 *****	2000093152	0	117.842-
5103024877	K26TTM#00112823	19.03.2026 *****	2000093152	0	271.094-
5103025029	K26TTM#00034809	19.03.2026 *****	2000093152	0	485.768-
5103025060	K26TTM#00112889	19.03.2026 *****	2000093152	0	186.004-
5103025061	K26TTM#00005948	19.03.2026 *****	2000093152	0	180.128-
5103025072	K26TTM#00002040	19.03.2026 *****	2000093152	0	136.324-
5103025097	K26TTM#00112901	19.03.2026 *****	2000093152	0	251.880-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103025172	K26TTM#00112926	19.03.2026 *****	2000093152	0	248.298-
5103025175	K26TTM#00005950	19.03.2026 *****	2000093152	0	582.306-
5103025179	K26TTM#00112930	19.03.2026 *****	2000093152	0	120.085-
5103025209	K26TTM#00003343	19.03.2026 *****	2000093152	0	202.932-
5103025255	K26TTM#00034843	19.03.2026 *****	2000093152	0	435.816-
5103025258	K26TTM#00112958	19.03.2026 *****	2000093152	0	303.846-
5103025282	K26TTM#00007645	19.03.2026 *****	2000093152	0	212.950-
5103025290	K26TTM#00000980	19.03.2026 *****	2000093152	0	125.940-
5103025346	K26TTM#00112993	19.03.2026 *****	2000093152	0	185.019-
5103025350	K26TTM#00034850	19.03.2026 *****	2000093152	0	516.864-
5103025372	K26TTM#00002072	19.03.2026 *****	2000093152	0	134.819-
5103025407	K26TTM#00006489	19.03.2026 *****	2000093152	0	229.878-
5103025417	K26TTM#00001004	19.03.2026 *****	2000093152	0	125.940-
5103025494	K26TTM#00113032	19.03.2026 *****	2000093152	0	272.648-
5103025603	K26TTM#00113057	19.03.2026 *****	2000093152	0	125.940-
5103025606	K26TTM#00007616	19.03.2026 *****	2000093152	0	628.482-
5103025614	K26TTM#00113062	19.03.2026 *****	2000093152	0	755.639-
5103025637	K26TTM#00001972	19.03.2026 *****	2000093152	0	68.162-
5103025639	K26TTM#00005967	19.03.2026 *****	2000093152	0	212.140-
5103025668	K26TTM#00003348	19.03.2026 *****	2000093152	0	134.819-
5103025706	K26TTM#00007617	19.03.2026 *****	2000093152	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103025709	K26TTM#00001005	19.03.2026 *****	2000093152	0	267.300-
5103025733	K26TTM#00113080	19.03.2026 *****	2000093152	0	76.626-
5103025834	K26TTM#00001977	19.03.2026 *****	2000093152	0	162.590-
5103025835	K26TTM#00007618	19.03.2026 *****	2000093152	0	415.506-
5103025850	K26TTM#00007619	19.03.2026 *****	2000093152	0	379.376-
5103025859	K26TTM#00003906	19.03.2026 *****	2000093152	0	125.940-
5103025889	K26TTM#00000375	19.03.2026 *****	2000093152	0	125.940-
5103025905	K26TTM#00001978	19.03.2026 *****	2000093152	0	108.393-
5103025907	K26TTM#00018195	19.03.2026 *****	2000093152	0	54.197-
5103025932	K26TTM#00003911	19.03.2026 *****	2000093152	0	136.324-
5103025938	K26TTM#00113140	19.03.2026 *****	2000093152	0	207.449-
5103025960	K26TTM#00003351	19.03.2026 *****	2000093152	0	299.419-
5103026032	K26TTM#00002073	19.03.2026 *****	2000093152	0	248.400-
5103026061	K26TTM#00001253	19.03.2026 *****	2000093152	0	108.393-
5103026122	K26TTM#00003354	19.03.2026 *****	2000093152	0	421.025-
5103026173	K26TTM#00113219	19.03.2026 *****	2000093152	0	290.794-
5103026178	K26TTM#00002088	19.03.2026 *****	2000093152	0	108.393-
5103026184	K26TTM#00008802	19.03.2026 *****	2000093152	0	180.128-
5103026219	K26TTM#00005012	19.03.2026 *****	2000093152	0	108.393-
5103026220	K26TTM#00005013	19.03.2026 *****	2000093152	0	125.940-
5103026226	K26TTM#00002399	19.03.2026 *****	2000093152	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103026233	K26TTM#00001649	19.03.2026 *****	2000093152	0	134.819-
5103026242	K26TTM#00002089	19.03.2026 *****	2000093152	0	108.393-
5103026254	K26TTM#00006503	19.03.2026 *****	2000093152	0	125.940-
5103026281	K26TTM#00113264	19.03.2026 *****	2000093152	0	144.035-
5103026306	K26TTM#00002044	19.03.2026 *****	2000093152	0	54.197-
5103026316	K26TTM#00113276	19.03.2026 *****	2000093152	0	204.486-
5103026383	K26TTM#00005984	19.03.2026 *****	2000093152	0	120.085-
5103026420	K26TTM#00002055	19.03.2026 *****	2000093152	0	106.070-
5103026429	K26TTM#00113315	19.03.2026 *****	2000093152	0	254.511-
5103026466	K26TTM#00001983	19.03.2026 *****	2000093152	0	294.367-
5103026479	K26TTM#00000810	19.03.2026 *****	2000093152	0	125.940-
5103026530	K26TTM#00001483	19.03.2026 *****	2000093152	0	125.940-
5103026551	K26TTM#00018235	19.03.2026 *****	2000093152	0	202.566-
5103026563	K26TTM#00008816	19.03.2026 *****	2000093152	0	125.940-
5103026569	K26TTM#00001652	19.03.2026 *****	2000093152	0	120.085-
5103026648	K26TTM#00001898	19.03.2026 *****	2000093152	0	125.940-
5103026667	K26TTM#00005019	19.03.2026 *****	2000093152	0	125.940-
5103026696	K26TTM#00001899	19.03.2026 *****	2000093152	0	177.026-
5103026710	K26TTM#00006514	19.03.2026 *****	2000093152	0	532.932-
5103026717	K26TTM#00018250	19.03.2026 *****	2000093152	0	117.842-
5103026736	K26TTM#00018253	19.03.2026 *****	2000093152	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103026759	K26TTM#00001267	19.03.2026 *****	2000093152	0	60.043-
5103026799	K26TTM#00000387	19.03.2026 *****	2000093152	0	49.680-
5103026810	K26TTM#00006516	19.03.2026 *****	2000093152	0	325.620-
5103026813	K26TTM#00002460	19.03.2026 *****	2000093152	0	68.162-
5103026848	K26TTM#00000388	19.03.2026 *****	2000093152	0	294.367-
5103026901	K26TTM#00007695	19.03.2026 *****	2000093152	0	136.324-
5103026905	K26TTM#00006519	19.03.2026 *****	2000093152	0	204.486-
5103026918	K26TTM#00001008	19.03.2026 *****	2000093152	0	67.409-
5103026929	K26TTM#00002077	19.03.2026 *****	2000093152	0	222.632-
5103026936	K26TTM#00002462	19.03.2026 *****	2000093152	0	120.085-
5103026939	K26TTM#00000985	19.03.2026 *****	2000093152	0	489.888-
5103026940	K26TTM#00003927	19.03.2026 *****	2000093152	0	125.940-
5103026959	K26TTM#00005022	19.03.2026 *****	2000093152	0	216.786-
5103026972	K26TTM#00008827	19.03.2026 *****	2000093152	0	329.238-
5103026985	K26TTM#00006524	19.03.2026 *****	2000093152	0	54.197-
5103026995	K26TTM#00002463	19.03.2026 *****	2000093152	0	99.360-
5103026997	K26TTM#00113510	19.03.2026 *****	2000093152	0	261.511-
5103027014	K26TTM#00018268	19.03.2026 *****	2000093152	0	76.626-
5103027019	K26TTM#00003928	19.03.2026 *****	2000093152	0	180.128-
5103027041	K26TTM#00007658	19.03.2026 *****	2000093152	0	68.162-
5103027045	K26TTM#00113529	19.03.2026 *****	2000093152	0	347.354-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103027046	K26TTM#00113530	19.03.2026 *****	2000093152	0	281.112-
5103027049	K26TTM#00113531	19.03.2026 *****	2000093152	0	319.289-
5103027051	K26TTM#00113533	19.03.2026 *****	2000093152	0	306.504-
5103027052	K26TTM#00113534	19.03.2026 *****	2000093152	0	289.576-
5103027069	K26TTM#00001654	19.03.2026 *****	2000093152	0	270.983-
5103027075	K26TTM#00001903	19.03.2026 *****	2000093152	0	271.218-
5103027083	K26TTM#00018278	19.03.2026 *****	2000093152	0	125.940-
5103027095	K26TTM#00018282	19.03.2026 *****	2000093152	0	280.302-
5103027129	K26TTM#00018284	19.03.2026 *****	2000093152	0	212.140-
5103027140	K26TTM#00113559	19.03.2026 *****	2000093152	0	364.818-
5103027143	K26TTM#00113560	19.03.2026 *****	2000093152	0	474.876-
5103027150	K26TTM#00002096	19.03.2026 *****	2000093152	0	108.393-
5103027179	K26TTM#00002370	19.03.2026 *****	2000093152	0	489.888-
5103027180	K26TTM#00000394	19.03.2026 *****	2000093152	0	54.197-
5103027186	K26TTM#00008840	19.03.2026 *****	2000093152	0	1.079.412-
5103027205	K26TTM#00113579	19.03.2026 *****	2000093152	0	202.228-
5103027221	K26TTM#00018295	19.03.2026 *****	2000093152	0	279.192-
5103027275	K26TTM#00113596	19.03.2026 *****	2000093152	0	68.162-
5103027322	K26TTM#00001258	19.03.2026 *****	2000093152	0	122.359-
5103027323	K26TTM#00008846	19.03.2026 *****	2000093152	0	438.505-
5103027374	K26TTM#00001488	19.03.2026 *****	2000093152	0	463.169-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103027385	K26TTM#00008849	19.03.2026 *****	2000093152	0	60.043-
5103027398	K26TTM#00002066	19.03.2026 *****	2000093152	0	251.880-
5103027407	K26TTM#00002049	19.03.2026 *****	2000093152	0	125.940-
5103027428	K26TTM#00002050	19.03.2026 *****	2000093152	0	198.720-
5103043152	1C26TTN#13315	26.02.2026 *****	2000093152	0	976.355
5103043162	1C26TTN#13699	26.02.2026 *****	2000093152	0	2.397.373
5103065900	K26TTM#00113683	20.03.2026 *****	2000093152	0	636.420-
5103066137	K26TTM#00000827	20.03.2026 *****	2000093152	0	1.007.519-
5103066166	K26TTM#00018330	20.03.2026 *****	2000093152	0	125.940-
5103066208	K26TTM#00003804	20.03.2026 *****	2000093152	0	125.940-
5103066210	K26TTM#00113762	20.03.2026 *****	2000093152	0	60.043-
5103066230	K26TTM#00001024	20.03.2026 *****	2000093152	0	262.264-
5103066238	K26TTM#00008863	20.03.2026 *****	2000093152	0	125.940-
5103066242	K26TTM#00113771	20.03.2026 *****	2000093152	0	215.784-
5103066274	K26TTM#00113784	20.03.2026 *****	2000093152	0	153.252-
5103066347	K26TTM#00001660	20.03.2026 *****	2000093152	0	153.252-
5103066366	K26TTM#00001271	20.03.2026 *****	2000093152	0	54.197-
5103066424	K26TTM#00001661	20.03.2026 *****	2000093152	0	325.179-
5103066459	K26TTM#00001662	20.03.2026 *****	2000093152	0	503.760-
5103066462	K26TTM#00001663	20.03.2026 *****	2000093152	0	49.680-
5103066523	K26TTM#00003805	20.03.2026 *****	2000093152	0	202.932-

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5103066552	K26TTM#00018345	20.03.2026 *****	2000093152	0	68.162-
5103066609	K26TTM#00001665	20.03.2026 *****	2000093152	0	180.128-
5103066632	K26TTM#00018351	20.03.2026 *****	2000093152	0	251.880-
5103066664	K26TTM#00003947	20.03.2026 *****	2000093152	0	204.486-
5103066667	K26TTM#00113941	20.03.2026 *****	2000093152	0	122.359-
5103066679	K26TTM#00007693	20.03.2026 *****	2000093152	0	340.810-
5103066684	K26TTM#00018357	20.03.2026 *****	2000093152	0	76.626-
5103066751	K26TTM#00002076	20.03.2026 *****	2000093152	0	251.880-
5103066768	K26TTM#00006026	20.03.2026 *****	2000093152	0	153.252-
5103066794	K26TTM#00008878	20.03.2026 *****	2000093152	0	408.606-
5103066816	K26TTM#00113996	20.03.2026 *****	2000093152	0	125.940-
5103066934	K26TTM#00114041	20.03.2026 *****	2000093152	0	125.940-
5103066978	K26TTM#00114055	20.03.2026 *****	2000093152	0	76.626-
5103067007	K26TTM#00002001	20.03.2026 *****	2000093152	0	180.128-
5103067092	K26TTM#00001180	20.03.2026 *****	2000093152	0	396.914-
5103067137	K26TTM#00006585	20.03.2026 *****	2000093152	0	298.914-
5103067205	K26TTM#00006038	20.03.2026 *****	2000093152	0	76.626-
5103067256	K26TTM#00114176	20.03.2026 *****	2000093152	0	366.119-
5103067341	K26TTM#00000384	20.03.2026 *****	2000093152	0	120.085-
5103067406	K26TTM#00006592	20.03.2026 *****	2000093152	0	251.880-
5103067452	K26TTM#00114260	20.03.2026 *****	2000093152	0	500.178-

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5103067486	K26TTM#00001032	20.03.2026 *****	2000093152	0	125.940-
5103067535	K26TTM#00035264	20.03.2026 *****	2000093152	0	182.696-
5103067564	K26TTM#00114302	20.03.2026 *****	2000093152	0	488.561-
5103067570	K26TTM#00114304	20.03.2026 *****	2000093152	0	492.059-
5103067649	K26TTM#00005054	20.03.2026 *****	2000093152	0	346.967-
5103067651	K26TTM#00114333	20.03.2026 *****	2000093152	0	675.761-
5103067653	K26TTM#00018424	20.03.2026 *****	2000093152	0	67.409-
5103067669	K26TTM#00002483	20.03.2026 *****	2000093152	0	136.324-
5103067702	K26TTM#00018429	20.03.2026 *****	2000093152	0	125.940-
5103067705	K26TTM#00114352	20.03.2026 *****	2000093152	0	76.626-
5103067744	K26TTM#00003394	20.03.2026 *****	2000093152	0	498.132-
5103067777	K26TTM#00001675	20.03.2026 *****	2000093152	0	125.940-
5103067831	K26TTM#00003811	20.03.2026 *****	2000093152	0	163.296-
5103067832	K26TTM#00114376	20.03.2026 *****	2000093152	0	185.982-
5103067910	K26TTM#00002011	20.03.2026 *****	2000093152	0	67.409-
5103067917	K26TTM#00006599	20.03.2026 *****	2000093152	0	351.240-
5103067937	K26TTM#00114392	20.03.2026 *****	2000093152	0	392.397-
5103067942	K26TTM#00114394	20.03.2026 *****	2000093152	0	337.046-
5103068042	K26TTM#00003816	20.03.2026 *****	2000093152	0	108.393-
5103068043	K26TTM#00114408	20.03.2026 *****	2000093152	0	311.374-
5103068084	K26TTM#00003964	20.03.2026 *****	2000093152	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103068115	K26TTM#00003966	20.03.2026 *****	2000093152	0	136.324-
5103068123	K26TTM#00003818	20.03.2026 *****	2000093152	0	251.880-
5103068237	K26TTM#00114449	20.03.2026 *****	2000093152	0	270.983-
5103068329	K26TTM#00114465	20.03.2026 *****	2000093152	0	49.680-
5103068331	K26TTM#00000997	20.03.2026 *****	2000093152	0	794.880-
5103068407	K26TTM#00005058	20.03.2026 *****	2000093152	0	340.810-
5103068525	K26TTM#00002494	20.03.2026 *****	2000093152	0	216.786-
5103068699	K26TTM#00003820	20.03.2026 *****	2000093152	0	60.043-
5103068745	K26TTM#00035389	20.03.2026 *****	2000093152	0	202.932-
5103068747	K26TTM#00002097	20.03.2026 *****	2000093152	0	120.085-
5103068755	K26TTM#00000122	20.03.2026 *****	2000093152	0	125.940-
5103068773	K26TTM#00114560	20.03.2026 *****	2000093152	0	278.158-
5103068783	K26TTM#00114567	20.03.2026 *****	2000093152	0	68.162-
5103068793	K26TTM#00007743	20.03.2026 *****	2000093152	0	125.940-
5103068794	K26TTM#00006055	20.03.2026 *****	2000093152	0	120.085-
5103068846	K26TTM#00002067	20.03.2026 *****	2000093152	0	159.403-
5103068853	K26TTM#00007790	20.03.2026 *****	2000093152	0	279.192-
5103068878	K26TTM#00114611	20.03.2026 *****	2000093152	0	49.680-
5103068949	K26TTM#00000332	20.03.2026 *****	2000093152	0	162.324-
5103068950	K26TTM#00001679	20.03.2026 *****	2000093152	0	270.983-
5103068962	K26TTM#00001037	20.03.2026 *****	2000093152	0	136.324-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103068966	K26TTM#00000928	20.03.2026 *****	2000093152	0	60.043-
5103068986	K26TTM#00006617	20.03.2026 *****	2000093152	0	125.940-
5103068991	K26TTM#00001038	20.03.2026 *****	2000093152	0	162.590-
5103069012	K26TTM#00001188	20.03.2026 *****	2000093152	0	68.162-
5103069025	K26TTM#00114675	20.03.2026 *****	2000093152	0	108.393-
5103069054	K26TTM#00002506	20.03.2026 *****	2000093152	0	149.040-
5103069080	K26TTM#00114692	20.03.2026 *****	2000093152	0	204.486-
5103069126	K26TTM#00001925	20.03.2026 *****	2000093152	0	167.522-
5103069144	K26TTM#00002508	20.03.2026 *****	2000093152	0	54.197-
5103069147	K26TTM#00001682	20.03.2026 *****	2000093152	0	125.940-
5103069149	K26TTM#00001041	20.03.2026 *****	2000093152	0	306.504-
5103069184	K26TTM#00007752	20.03.2026 *****	2000093152	0	125.940-
5103069214	K26TTM#00003825	20.03.2026 *****	2000093152	0	427.680-
5103069230	K26TTM#00003826	20.03.2026 *****	2000093152	0	60.043-
5103069241	K26TTM#00007755	20.03.2026 *****	2000093152	0	49.680-
5103069274	K26TTM#00003828	20.03.2026 *****	2000093152	0	125.940-
5103069330	K26TTM#00114792	20.03.2026 *****	2000093152	0	196.711-
5103069332	K26TTM#00000622	20.03.2026 *****	2000093152	0	855.754-
5103069342	K26TTM#00000623	20.03.2026 *****	2000093152	0	217.728-
5103069345	K26TTM#00114796	20.03.2026 *****	2000093152	0	579.152-
5103069377	K26TTM#00114806	20.03.2026 *****	2000093152	0	600.297-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103069466	K26TTM#00000378	20.03.2026 *****	2000093152	0	204.486-
5103069469	K26TTM#00003979	20.03.2026 *****	2000093152	0	60.043-
5103069471	K26TTM#00007762	20.03.2026 *****	2000093152	0	838.992-
5103069502	K26TTM#00003980	20.03.2026 *****	2000093152	0	76.626-
5103069538	K26TTM#00007763	20.03.2026 *****	2000093152	0	68.162-
5103069558	K26TTM#00007765	20.03.2026 *****	2000093152	0	180.128-
5103069574	K26TTM#00006083	20.03.2026 *****	2000093152	0	446.473-
5103069596	K26TTM#00035475	20.03.2026 *****	2000093152	0	311.922-
5103069622	K26TTM#00001590	20.03.2026 *****	2000093152	0	120.085-
5103069630	K26TTM#00114904	20.03.2026 *****	2000093152	0	207.449-
5103069632	K26TTM#00114905	20.03.2026 *****	2000093152	0	355.818-
5103069633	K26TTM#00007770	20.03.2026 *****	2000093152	0	439.419-
5103069660	K26TTM#00001930	20.03.2026 *****	2000093152	0	60.043-
5103069729	K26TTM#00114938	20.03.2026 *****	2000093152	0	216.786-
5103069733	K26TTM#00000124	20.03.2026 *****	2000093152	0	162.324-
5103069793	K26TTM#00007773	20.03.2026 *****	2000093152	0	125.940-
5103069813	K26TTM#00114975	20.03.2026 *****	2000093152	0	546.247-
5103069862	K26TTM#00114994	20.03.2026 *****	2000093152	0	251.880-
5103069877	K26TTM#00003983	20.03.2026 *****	2000093152	0	221.414-
5103069878	K26TTM#00006637	20.03.2026 *****	2000093152	0	379.847-
5103069890	K26TTM#00002522	20.03.2026 *****	2000093152	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103069897	K26TTM#00003984	20.03.2026 *****	2000093152	0	272.648-
5103069926	K26TTM#00115023	20.03.2026 *****	2000093152	0	67.409-
5103069950	K26TTM#00006640	20.03.2026 *****	2000093152	0	54.197-
5103070057	K26TTM#00006644	20.03.2026 *****	2000093152	0	67.409-
5103070116	K26TTM#00003991	20.03.2026 *****	2000093152	0	153.252-
5103070184	K26TTM#00002285	20.03.2026 *****	2000093152	0	76.626-
5103070201	K26TTM#00000127	20.03.2026 *****	2000093152	0	160.380-
5103070211	K26TTM#00002071	20.03.2026 *****	2000093152	0	325.179-
5103070221	K26TTM#00002023	20.03.2026 *****	2000093152	0	60.043-
5103070240	K26TTM#00018595	20.03.2026 *****	2000093152	0	76.626-
5103070261	K26TTM#00001274	20.03.2026 *****	2000093152	0	68.162-
5103070311	K26TTM#00007828	20.03.2026 *****	2000093152	0	136.324-
5103070315	K26TTM#00002096	20.03.2026 *****	2000093152	0	289.850-
5103070316	K26TTM#00001696	20.03.2026 *****	2000093152	0	125.940-
5103070348	K26TTM#00003996	20.03.2026 *****	2000093152	0	294.397-
5103070364	K26TTM#00008960	20.03.2026 *****	2000093152	0	67.409-
5103070369	K26TTM#00007782	20.03.2026 *****	2000093152	0	125.940-
5103070375	K26TTM#00115182	20.03.2026 *****	2000093152	0	177.132-
5103070391	K26TTM#00018612	20.03.2026 *****	2000093152	0	252.246-
5103070417	K26TTM#00003997	20.03.2026 *****	2000093152	0	136.324-
5103070425	K26TTM#00018619	20.03.2026 *****	2000093152	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103070451	K26TTM#00003421	20.03.2026 *****	2000093152	0	236.156-
5103070459	K26TTM#00115214	20.03.2026 *****	2000093152	0	125.940-
5103070483	K26TTM#00006653	20.03.2026 *****	2000093152	0	162.590-
5103070532	K26TTM#00002113	20.03.2026 *****	2000093152	0	257.129-
5103070557	K26TTM#00008971	20.03.2026 *****	2000093152	0	1.133.459-
5103070565	K26TTM#00115251	20.03.2026 *****	2000093152	0	125.940-
5103070584	K26TTM#00008974	20.03.2026 *****	2000093152	0	1.003.469-
5103108450	K26TTM#00006106	21.03.2026 *****	2000093152	0	215.784-
5103108490	K26TTM#00005097	21.03.2026 *****	2000093152	0	198.720-
5103108527	K26TTM#00000414	21.03.2026 *****	2000093152	0	54.197-
5103108550	K26TTM#00005099	21.03.2026 *****	2000093152	0	68.162-
5103108570	K26TTM#00000539	21.03.2026 *****	2000093152	0	125.940-
5103108578	K26TTM#00004006	21.03.2026 *****	2000093152	0	108.393-
5103108583	K26TTM#00007802	21.03.2026 *****	2000093152	0	251.880-
5103108624	K26TTM#00115353	21.03.2026 *****	2000093152	0	125.940-
5103108625	K26TTM#00005101	21.03.2026 *****	2000093152	0	153.252-
5103108642	K26TTM#00115362	21.03.2026 *****	2000093152	0	251.880-
5103108688	K26TTM#00001700	21.03.2026 *****	2000093152	0	136.324-
5103108702	K26TTM#00004007	21.03.2026 *****	2000093152	0	68.162-
5103108837	K26TTM#00005105	21.03.2026 *****	2000093152	0	433.512-
5103108848	K26TTM#00115446	21.03.2026 *****	2000093152	0	333.693-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103108869	K26TTM#00005107	21.03.2026 *****	2000093152	0	916.125-
5103108878	K26TTM#00008995	21.03.2026 *****	2000093152	0	153.252-
5103108921	K26TTM#00007818	21.03.2026 *****	2000093152	0	175.802-
5103108933	K26TTM#00005108	21.03.2026 *****	2000093152	0	316.562-
5103108951	K26TTM#00006667	21.03.2026 *****	2000093152	0	49.680-
5103108954	K26TTM#00006669	21.03.2026 *****	2000093152	0	254.904-
5103109040	K26TTM#00007856	21.03.2026 *****	2000093152	0	136.324-
5103109081	K26TTM#00001278	21.03.2026 *****	2000093152	0	108.393-
5103109097	K26TTM#00001702	21.03.2026 *****	2000093152	0	328.506-
5103109110	K26TTM#00005116	21.03.2026 *****	2000093152	0	1.313.294-
5103109126	K26TTM#00115544	21.03.2026 *****	2000093152	0	640.413-
5103109151	K26TTM#00003858	21.03.2026 *****	2000093152	0	120.085-
5103109157	K26TTM#00006676	21.03.2026 *****	2000093152	0	251.880-
5103109162	K26TTM#00001279	21.03.2026 *****	2000093152	0	446.785-
5103109188	K26TTM#00000543	21.03.2026 *****	2000093152	0	54.197-
5103109246	K26TTM#00003861	21.03.2026 *****	2000093152	0	1.233.350-
5103109344	K26TTM#00115624	21.03.2026 *****	2000093152	0	330.426-
5103109346	K26TTM#00001059	21.03.2026 *****	2000093152	0	49.680-
5103109418	K26TTM#00002033	21.03.2026 *****	2000093152	0	68.162-
5103109420	K26TTM#00002079	21.03.2026 *****	2000093152	0	541.966-
5103109443	K26TTM#00018689	21.03.2026 *****	2000093152	0	300.172-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103109492	K26TTM#00115673	21.03.2026 *****	2000093152	0	289.850-
5103109507	K26TTM#00115683	21.03.2026 *****	2000093152	0	672.706-
5103109523	K26TTM#00003865	21.03.2026 *****	2000093152	0	76.626-
5103109557	K26TTM#00001060	21.03.2026 *****	2000093152	0	60.043-
5103109573	K26TTM#00115706	21.03.2026 *****	2000093152	0	136.324-
5103109580	K26TTM#00005125	21.03.2026 *****	2000093152	0	54.432-
5103109598	K26TTM#00003263	21.03.2026 *****	2000093152	0	108.864-
5103109599	K26TTM#00115720	21.03.2026 *****	2000093152	0	149.040-
5103109611	K26TTM#00115726	21.03.2026 *****	2000093152	0	120.085-
5103109613	K26TTM#00115728	21.03.2026 *****	2000093152	0	202.566-
5103109615	K26TTM#00000637	21.03.2026 *****	2000093152	0	230.705-
5103109624	K26TTM#00018694	21.03.2026 *****	2000093152	0	76.626-
5103109676	K26TTM#00002409	21.03.2026 *****	2000093152	0	125.940-
5103109678	K26TTM#00115755	21.03.2026 *****	2000093152	0	180.128-
5103109680	K26TTM#00035767	21.03.2026 *****	2000093152	0	365.392-
5103109689	K26TTM#00003868	21.03.2026 *****	2000093152	0	611.998-
5103109704	K26TTM#00018701	21.03.2026 *****	2000093152	0	68.162-
5103109706	K26TTM#00000843	21.03.2026 *****	2000093152	0	325.620-
5103109749	K26TTM#00003869	21.03.2026 *****	2000093152	0	1.889.098-
5103109798	K26TTM#00115789	21.03.2026 *****	2000093152	0	311.922-
5103109800	K26TTM#00002546	21.03.2026 *****	2000093152	0	67.409-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103109817	K26TTM#00002547	21.03.2026 *****	2000093152	0	377.820-
5103109843	K26TTM#00000334	21.03.2026 *****	2000093152	0	60.043-
5103109849	K26TTM#00115806	21.03.2026 *****	2000093152	0	229.878-
5103109880	K26TTM#00002835	21.03.2026 *****	2000093152	0	746.695-
5103109912	K26TTM#00001284	21.03.2026 *****	2000093152	0	862.058-
5103109988	K26TTM#00006696	21.03.2026 *****	2000093152	0	120.085-
5103110049	K26TTM#00006698	21.03.2026 *****	2000093152	0	60.043-
5103110050	K26TTM#00035835	21.03.2026 *****	2000093152	0	594.597-
5103110053	K26TTM#00009019	21.03.2026 *****	2000093152	0	361.310-
5103110058	K26TTM#00009020	21.03.2026 *****	2000093152	0	54.197-
5103110059	K26TTM#00006136	21.03.2026 *****	2000093152	0	108.393-
5103110070	K26TTM#00001032	21.03.2026 *****	2000093152	0	67.409-
5103110131	K26TTM#00000656	21.03.2026 *****	2000093152	0	272.648-
5103110151	K26TTM#00003873	21.03.2026 *****	2000093152	0	76.626-
5103110199	K26TTM#00004024	21.03.2026 *****	2000093152	0	54.197-
5103110218	K26TTM#00002412	21.03.2026 *****	2000093152	0	76.626-
5103110235	K26TTM#00006706	21.03.2026 *****	2000093152	0	99.360-
5103110247	K26TTM#00115961	21.03.2026 *****	2000093152	0	130.823-
5103110251	K26TTM#00009025	21.03.2026 *****	2000093152	0	269.125-
5103110253	K26TTM#00115963	21.03.2026 *****	2000093152	0	153.252-
5103110259	K26TTM#00002840	21.03.2026 *****	2000093152	0	251.880-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103110260	K26TTM#00115965	21.03.2026 *****	2000093152	0	202.228-
5103110274	K26TTM#00115973	21.03.2026 *****	2000093152	0	279.192-
5103110278	K26TTM#00004025	21.03.2026 *****	2000093152	0	204.486-
5103110287	K26TTM#00001287	21.03.2026 *****	2000093152	0	108.393-
5103110331	K26TTM#00007883	21.03.2026 *****	2000093152	0	54.197-
5103110353	K26TTM#00116004	21.03.2026 *****	2000093152	0	493.007-
5103110401	K26TTM#00002416	21.03.2026 *****	2000093152	0	125.940-
5103110412	K26TTM#00005139	21.03.2026 *****	2000093152	0	538.488-
5103110415	K26TTM#00005140	21.03.2026 *****	2000093152	0	276.829-
5103110424	K26TTM#00116029	21.03.2026 *****	2000093152	0	60.043-
5103110459	K26TTM#00007887	21.03.2026 *****	2000093152	0	76.626-
5103110490	K26TTM#00001602	21.03.2026 *****	2000093152	0	67.409-
5103110502	K26TTM#00116061	21.03.2026 *****	2000093152	0	629.699-
5103110525	K26TTM#00006720	21.03.2026 *****	2000093152	0	60.043-
5103110597	K26TTM#00116086	21.03.2026 *****	2000093152	0	193.349-
5103110752	K26TTM#00116145	21.03.2026 *****	2000093152	0	49.680-
5103110779	K26TTM#00002470	21.03.2026 *****	2000093152	0	180.128-
5103110812	K26TTM#00116168	21.03.2026 *****	2000093152	0	229.878-
5103110826	K26TTM#00000572	21.03.2026 *****	2000093152	0	108.393-
5103110870	K26TTM#00007909	21.03.2026 *****	2000093152	0	49.680-
5103110948	K26TTM#00116223	21.03.2026 *****	2000093152	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103110957	K26TTM#00001292	21.03.2026 *****	2000093152	0	300.213-
5103111052	K26TTM#00003884	21.03.2026 *****	2000093152	0	136.324-
5103111091	K26TTM#00001716	21.03.2026 *****	2000093152	0	108.393-
5103111097	K26TTM#00000335	21.03.2026 *****	2000093152	0	60.043-
5103111115	K26TTM#00116283	21.03.2026 *****	2000093152	0	136.324-
5103111152	K26TTM#00001717	21.03.2026 *****	2000093152	0	240.179-
5103111157	K26TTM#00005151	21.03.2026 *****	2000093152	0	1.382.011-
5103111163	K26TTM#00002085	21.03.2026 *****	2000093152	0	120.085-
5103111236	K26TTM#00002045	21.03.2026 *****	2000093152	0	202.228-
5103111244	K26TTM#00007922	21.03.2026 *****	2000093152	0	153.252-
5103111322	K26TTM#00003888	21.03.2026 *****	2000093152	0	456.957-
5103111363	K26TTM#00116357	21.03.2026 *****	2000093152	0	584.403-
5103111375	K26TTM#00001066	21.03.2026 *****	2000093152	0	270.983-
5103111377	K26TTM#00018790	21.03.2026 *****	2000093152	0	180.136-
5103111403	K26TTM#00001207	21.03.2026 *****	2000093152	0	53.460-
5103111422	K26TTM#00009047	21.03.2026 *****	2000093152	0	125.940-
5103111437	K26TTM#00001208	21.03.2026 *****	2000093152	0	106.920-
5103111473	K26TTM#00002111	21.03.2026 *****	2000093152	0	106.070-
5103111477	K26TTM#00007928	21.03.2026 *****	2000093152	0	76.626-
5103111493	K26TTM#00002088	21.03.2026 *****	2000093152	0	125.940-
5103111524	K26TTM#00004040	21.03.2026 *****	2000093152	0	125.940-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103111571	K26TTM#00001720	21.03.2026 *****	2000093152	0	54.197-
5103111599	K26TTM#00000643	21.03.2026 *****	2000093152	0	468.666-
5103111604	K26TTM#00018811	21.03.2026 *****	2000093152	0	67.409-
5103111624	K26TTM#00002089	21.03.2026 *****	2000093152	0	125.940-
5103111630	K26TTM#00002113	21.03.2026 *****	2000093152	0	60.043-
5103111650	K26TTM#00007918	21.03.2026 *****	2000093152	0	180.128-
5103111691	K26TTM#00001721	21.03.2026 *****	2000093152	0	60.043-
5103111705	K26TTM#00009053	21.03.2026 *****	2000093152	0	68.162-
5103111712	K26TTM#00009054	21.03.2026 *****	2000093152	0	503.760-
5103111741	K26TTM#00004042	21.03.2026 *****	2000093152	0	153.252-
5103111746	K26TTM#00001037	21.03.2026 *****	2000093152	0	125.940-
5103111759	K26TTM#00002137	21.03.2026 *****	2000093152	0	769.539-
5103111775	K26TTM#00002138	21.03.2026 *****	2000093152	0	76.626-
5103111821	K26TTM#00006746	21.03.2026 *****	2000093152	0	60.043-
5103111826	K26TTM#00018831	21.03.2026 *****	2000093152	0	60.043-
5103111841	K26TTM#00001039	21.03.2026 *****	2000093152	0	67.409-
5103111871	K26TTM#00007939	21.03.2026 *****	2000093152	0	540.383-
5103111896	K26TTM#00001724	21.03.2026 *****	2000093152	0	60.043-
5103111905	K26TTM#00009060	21.03.2026 *****	2000093152	0	270.983-
5103111918	K26TTM#00000579	21.03.2026 *****	2000093152	0	432.016-
5103111923	K26TTM#00018841	21.03.2026 *****	2000093152	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103111926	K26TTM#00002582	21.03.2026 *****	2000093152	0	510.990-
5103111952	K26TTM#00116572	21.03.2026 *****	2000093152	0	49.680-
5103111975	K26TTM#00006753	21.03.2026 *****	2000093152	0	228.478-
5103112008	K26TTM#00002584	21.03.2026 *****	2000093152	0	169.765-
5103112022	K26TTM#00001028	21.03.2026 *****	2000093152	0	447.120-
5103112078	K26TTM#00009066	21.03.2026 *****	2000093152	0	67.409-
5103112123	K26TTM#00006756	21.03.2026 *****	2000093152	0	125.940-
5103125072	K26TTM#00000646	22.03.2026 *****	2000093152	0	130.086-
5103125144	K26TTM#00000850	22.03.2026 *****	2000093152	0	54.197-
5103125245	K26TTM#00001029	22.03.2026 *****	2000093152	0	125.940-
5103125313	K26TTM#00116790	22.03.2026 *****	2000093152	0	108.864-
5103125388	K26TTM#00000401	22.03.2026 *****	2000093152	0	125.940-
5103125397	K26TTM#00002050	22.03.2026 *****	2000093152	0	175.620-
5103125426	K26TTM#00001522	22.03.2026 *****	2000093152	0	60.043-
5103125465	K26TTM#00002592	22.03.2026 *****	2000093152	0	251.880-
5103125484	K26TTM#00002436	22.03.2026 *****	2000093152	0	166.963-
5103125493	K26TTM#00002594	22.03.2026 *****	2000093152	0	153.252-
5103125573	K26TTM#00000384	22.03.2026 *****	2000093152	0	216.786-
5103125574	K26TTM#00018880	22.03.2026 *****	2000093152	0	144.788-
5103125584	K26TTM#00007949	22.03.2026 *****	2000093152	0	125.940-
5103125665	K26TTM#00004056	22.03.2026 *****	2000093152	0	272.648-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103125678	K26TTM#00116911	22.03.2026 *****	2000093152	0	49.680-
5103125695	K26TTM#00116918	22.03.2026 *****	2000093152	0	330.426-
5103125722	K26TTM#00007965	22.03.2026 *****	2000093152	0	125.940-
5103125754	K26TTM#00009089	22.03.2026 *****	2000093152	0	240.170-
5103125760	K26TTM#00009090	22.03.2026 *****	2000093152	0	235.684-
5103125764	K26TTM#00004059	22.03.2026 *****	2000093152	0	451.111-
5103125769	K26TTM#00116946	22.03.2026 *****	2000093152	0	185.019-
5103125771	K26TTM#00007955	22.03.2026 *****	2000093152	0	251.880-
5103125808	K26TTM#00001034	22.03.2026 *****	2000093152	0	125.940-
5103125830	K26TTM#00002865	22.03.2026 *****	2000093152	0	306.076-
5103125838	K26TTM#00116967	22.03.2026 *****	2000093152	0	125.940-
5103125864	K26TTM#00002057	22.03.2026 *****	2000093152	0	121.622-
5103125908	K26TTM#00002058	22.03.2026 *****	2000093152	0	306.504-
5103126017	K26TTM#00002447	22.03.2026 *****	2000093152	0	972.000-
5103126020	K26TTM#00002605	22.03.2026 *****	2000093152	0	99.360-
5103126071	K26TTM#00000642	22.03.2026 *****	2000093152	0	53.460-
5103126096	K26TTM#00000395	22.03.2026 *****	2000093152	0	60.043-
5103126140	K26TTM#00009108	22.03.2026 *****	2000093152	0	316.796-
5103126186	K26TTM#00117103	22.03.2026 *****	2000093152	0	54.197-
5103126214	K26TTM#00007988	22.03.2026 *****	2000093152	0	54.197-
5103126230	K26TTM#00007971	22.03.2026 *****	2000093152	0	503.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103126281	K26TTM#00000408	22.03.2026 *****	2000093152	0	229.878-
5103126319	K26TTM#00117148	22.03.2026 *****	2000093152	0	54.197-
5103126469	K26TTM#00002450	22.03.2026 *****	2000093152	0	99.360-
5103126558	K26TTM#00003938	22.03.2026 *****	2000093152	0	261.645-
5103126592	K26TTM#00002623	22.03.2026 *****	2000093152	0	125.940-
5103126637	K26TTM#00117272	22.03.2026 *****	2000093152	0	68.162-
5103126641	K26TTM#00001967	22.03.2026 *****	2000093152	0	49.680-
5103126718	K26TTM#00009126	22.03.2026 *****	2000093152	0	216.786-
5103126793	K26TTM#00000453	22.03.2026 *****	2000093152	0	54.432-
5103126914	K26TTM#00002629	22.03.2026 *****	2000093152	0	251.880-
5103126917	K26TTM#00002346	22.03.2026 *****	2000093152	0	180.128-
5103126920	K26TTM#00002347	22.03.2026 *****	2000093152	0	190.865-
5103126922	K26TTM#00117389	22.03.2026 *****	2000093152	0	342.726-
5103126930	K26TTM#00003306	22.03.2026 *****	2000093152	0	68.162-
5103126990	K26TTM#00117420	22.03.2026 *****	2000093152	0	396.914-
5103127003	K26TTM#00007985	22.03.2026 *****	2000093152	0	125.940-
5103127022	K26TTM#00001046	22.03.2026 *****	2000093152	0	68.162-
5103127023	K26TTM#00001047	22.03.2026 *****	2000093152	0	136.324-
5103127058	K26TTM#00001048	22.03.2026 *****	2000093152	0	311.922-
5103127059	K26TTM#00008029	22.03.2026 *****	2000093152	0	60.043-
5103127102	K26TTM#00018952	22.03.2026 *****	2000093152	0	160.267-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103127115	K26TTM#00009137	22.03.2026 *****	2000093152	0	153.252-
5103127116	K26TTM#00009138	22.03.2026 *****	2000093152	0	76.626-
5103127159	K26TTM#00006212	22.03.2026 *****	2000093152	0	60.043-
5103127185	K26TTM#00009141	22.03.2026 *****	2000093152	0	204.486-
5103127190	K26TTM#00009142	22.03.2026 *****	2000093152	0	503.760-
5103127225	K26TTM#00117502	22.03.2026 *****	2000093152	0	198.985-
5103127228	K26TTM#00117504	22.03.2026 *****	2000093152	0	306.068-
5103127296	K26TTM#00002637	22.03.2026 *****	2000093152	0	272.648-
5103175781	K26TTM#00008048	23.03.2026 *****	2000093152	0	271.094-
5103175841	K26TTM#00004087	23.03.2026 *****	2000093152	0	557.596-
5103175874	K26TTM#00000653	23.03.2026 *****	2000093152	0	54.197-
5103175885	K26TTM#00006826	23.03.2026 *****	2000093152	0	524.528-
5103175967	K26TTM#00000647	23.03.2026 *****	2000093152	0	120.085-
5103175981	K26TTM#00117684	23.03.2026 *****	2000093152	0	272.648-
5103176083	K26TTM#00002885	23.03.2026 *****	2000093152	0	189.784-
5103176139	K26TTM#00002887	23.03.2026 *****	2000093152	0	162.590-
5103176282	K26TTM#00117790	23.03.2026 *****	2000093152	0	276.829-
5103176296	K26TTM#00008034	23.03.2026 *****	2000093152	0	125.940-
5103176379	K26TTM#00117824	23.03.2026 *****	2000093152	0	136.324-
5103176382	K26TTM#00117826	23.03.2026 *****	2000093152	0	153.252-
5103176390	K26TTM#00000337	23.03.2026 *****	2000093152	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103176398	K26TTM#00006842	23.03.2026 *****	2000093152	0	125.940-
5103176404	K26TTM#00002650	23.03.2026 *****	2000093152	0	272.648-
5103176450	K26TTM#00006844	23.03.2026 *****	2000093152	0	68.162-
5103176527	K26TTM#00019007	23.03.2026 *****	2000093152	0	76.626-
5103176539	K26TTM#00036416	23.03.2026 *****	2000093152	0	554.041-
5103176551	K26TTM#00036419	23.03.2026 *****	2000093152	0	246.025-
5103176594	K26TTM#00117922	23.03.2026 *****	2000093152	0	229.878-
5103176615	K26TTM#00001054	23.03.2026 *****	2000093152	0	248.400-
5103176666	K26TTM#00036430	23.03.2026 *****	2000093152	0	503.961-
5103176688	K26TTM#00019017	23.03.2026 *****	2000093152	0	99.360-
5103176832	K26TTM#00008082	23.03.2026 *****	2000093152	0	270.983-
5103176843	K26TTM#00118058	23.03.2026 *****	2000093152	0	318.961-
5103176870	K26TTM#00008084	23.03.2026 *****	2000093152	0	136.324-
5103176929	K26TTM#00008087	23.03.2026 *****	2000093152	0	198.720-
5103176941	K26TTM#00004099	23.03.2026 *****	2000093152	0	216.786-
5103176947	K26TTM#00036458	23.03.2026 *****	2000093152	0	108.393-
5103176980	K26TTM#00118113	23.03.2026 *****	2000093152	0	376.494-
5103177007	K26TTM#00118129	23.03.2026 *****	2000093152	0	752.741-
5103177049	K26TTM#00118152	23.03.2026 *****	2000093152	0	342.717-
5103177052	K26TTM#00036474	23.03.2026 *****	2000093152	0	487.769-
5103177064	K26TTM#00118159	23.03.2026 *****	2000093152	0	897.274-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103177100	K26TTM#00000415	23.03.2026 *****	2000093152	0	248.400-
5103177208	K26TTM#00008098	23.03.2026 *****	2000093152	0	68.162-
5103177217	K26TTM#00036490	23.03.2026 *****	2000093152	0	1.374.620-
5103177317	K26TTM#00009193	23.03.2026 *****	2000093152	0	229.878-
5103177366	K26TTM#00118295	23.03.2026 *****	2000093152	0	144.788-
5103177373	K26TTM#00036510	23.03.2026 *****	2000093152	0	194.102-
5103177404	K26TTM#00118307	23.03.2026 *****	2000093152	0	125.940-
5103177433	K26TTM#00003328	23.03.2026 *****	2000093152	0	54.197-
5103177463	K26TTM#00006866	23.03.2026 *****	2000093152	0	180.128-
5103177522	K26TTM#00118355	23.03.2026 *****	2000093152	0	194.102-
5103177733	K26TTM#00036550	23.03.2026 *****	2000093152	0	60.043-
5103177741	K26TTM#00000437	23.03.2026 *****	2000093152	0	54.197-
5103177907	K26TTM#00118510	23.03.2026 *****	2000093152	0	360.273-
5103177933	K26TTM#00118521	23.03.2026 *****	2000093152	0	716.085-
5103178021	K26TTM#00118558	23.03.2026 *****	2000093152	0	713.811-
5103178104	K26TTM#00118585	23.03.2026 *****	2000093152	0	103.877-
5103178160	K26TTM#00036608	23.03.2026 *****	2000093152	0	726.093-
5103178225	K26TTM#00118652	23.03.2026 *****	2000093152	0	60.043-
5103178255	K26TTM#00036619	23.03.2026 *****	2000093152	0	180.128-
5103178373	K26TTM#00118712	23.03.2026 *****	2000093152	0	272.648-
5103178464	K26TTM#00118755	23.03.2026 *****	2000093152	0	682.946-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103178509	K26TTM#00118782	23.03.2026 *****	2000093152	0	136.324-
5103178533	K26TTM#00036646	23.03.2026 *****	2000093152	0	234.324-
5103178534	K26TTM#00118792	23.03.2026 *****	2000093152	0	270.728-
5103178552	K26TTM#00118802	23.03.2026 *****	2000093152	0	153.252-
5103178584	K26TTM#00118819	23.03.2026 *****	2000093152	0	466.436-
5103178585	K26TTM#00002169	23.03.2026 *****	2000093152	0	120.085-
5103178605	K26TTM#00118828	23.03.2026 *****	2000093152	0	54.197-
5103178614	K26TTM#00003541	23.03.2026 *****	2000093152	0	125.940-
5103178627	K26TTM#00002171	23.03.2026 *****	2000093152	0	325.179-
5103178636	K26TTM#00118840	23.03.2026 *****	2000093152	0	185.982-
5103178649	K26TTM#00118845	23.03.2026 *****	2000093152	0	67.409-
5103178894	K26TTM#00118955	23.03.2026 *****	2000093152	0	136.324-
5103178902	K26TTM#00118959	23.03.2026 *****	2000093152	0	391.243-
5103178985	K26TTM#00009228	23.03.2026 *****	2000093152	0	306.504-
5103178989	K26TTM#00009229	23.03.2026 *****	2000093152	0	577.487-
5103179019	K26TTM#00119007	23.03.2026 *****	2000093152	0	273.337-
5103179024	K26TTM#00119009	23.03.2026 *****	2000093152	0	54.197-
5103179107	K26TTM#00119040	23.03.2026 *****	2000093152	0	387.451-
5103179187	K26TTM#00008111	23.03.2026 *****	2000093152	0	251.880-
5103179188	K26TTM#00019130	23.03.2026 *****	2000093152	0	279.192-
5103179210	K26TTM#00006898	23.03.2026 *****	2000093152	0	1.260.895-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103179221	K26TTM#00002508	23.03.2026 *****	2000093152	0	125.940-
5103179231	K26TTM#00008150	23.03.2026 *****	2000093152	0	125.940-
5103179253	K26TTM#00000401	23.03.2026 *****	2000093152	0	629.699-
5103179268	K26TTM#00001233	23.03.2026 *****	2000093152	0	267.300-
5103179300	K26TTM#00119125	23.03.2026 *****	2000093152	0	54.197-
5103179305	K26TTM#00001235	23.03.2026 *****	2000093152	0	68.162-
5103179315	K26TTM#00119132	23.03.2026 *****	2000093152	0	126.306-
5103179317	K26TTM#00008115	23.03.2026 *****	2000093152	0	125.940-
5103179320	K26TTM#00002907	23.03.2026 *****	2000093152	0	162.590-
5103179355	K26TTM#00119145	23.03.2026 *****	2000093152	0	125.940-
5103179360	K26TTM#00008117	23.03.2026 *****	2000093152	0	340.810-
5103179453	K26TTM#00119176	23.03.2026 *****	2000093152	0	451.292-
5103179464	K26TTM#00119182	23.03.2026 *****	2000093152	0	125.940-
5103179540	K26TTM#00008124	23.03.2026 *****	2000093152	0	377.820-
5103179582	K26TTM#00119237	23.03.2026 *****	2000093152	0	153.252-
5103179608	K26TTM#00119252	23.03.2026 *****	2000093152	0	221.414-
5103179674	K26TTM#00004128	23.03.2026 *****	2000093152	0	60.043-
5103179744	K26TTM#00001757	23.03.2026 *****	2000093152	0	153.252-
5103179749	K26TTM#00003354	23.03.2026 *****	2000093152	0	125.940-
5103179857	K26TTM#00004024	23.03.2026 *****	2000093152	0	270.983-
5103180017	K26TTM#00119414	23.03.2026 *****	2000093152	0	427.711-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103180114	K26TTM#00009258	23.03.2026 *****	2000093152	0	67.409-
5103180154	K26TTM#00119466	23.03.2026 *****	2000093152	0	539.114-
5103180181	K26TTM#00119476	23.03.2026 *****	2000093152	0	840.631-
5103180192	K26TTM#00004134	23.03.2026 *****	2000093152	0	108.393-
5103180203	K26TTM#00119485	23.03.2026 *****	2000093152	0	612.135-
5103180248	K26TTM#00000421	23.03.2026 *****	2000093152	0	108.393-
5103180256	K26TTM#00119506	23.03.2026 *****	2000093152	0	288.530-
5103180283	K26TTM#00019204	23.03.2026 *****	2000093152	0	251.880-
5103180317	K26TTM#00008172	23.03.2026 *****	2000093152	0	259.027-
5103180388	K26TTM#00001763	23.03.2026 *****	2000093152	0	377.820-
5103180452	K26TTM#00006934	23.03.2026 *****	2000093152	0	202.566-
5103180624	K26TTM#00119635	23.03.2026 *****	2000093152	0	1.599.913-
5103180646	K26TTM#00004144	23.03.2026 *****	2000093152	0	108.393-
5103180649	K26TTM#00119642	23.03.2026 *****	2000093152	0	114.239-
5103180652	K26TTM#00000392	23.03.2026 *****	2000093152	0	54.197-
5103180676	K26TTM#00008156	23.03.2026 *****	2000093152	0	99.360-
5103196226	1C26TTN#15837	05.03.2026 *****	2000093152	0	836.616
5103207332	1C26TTN#16059	05.03.2026 *****	2000093152	0	1.655.719
5103207853	1C26TTN#16126	05.03.2026 *****	2000093152	0	835.318
5103207864	1C26TTN#16165	05.03.2026 *****	2000093152	0	1.944.105
5103207868	1C26TTN#16124	05.03.2026 *****	2000093152	0	988.913

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103224074	K26TTM#00008203	24.03.2026 *****	2000093152	0	294.367-
5103224105	K26TTM#00003384	24.03.2026 *****	2000093152	0	60.043-
5103224322	K26TTM#00005287	24.03.2026 *****	2000093152	0	306.504-
5103224373	K26TTM#00008184	24.03.2026 *****	2000093152	0	282.675-
5103224669	K26TTM#00009328	24.03.2026 *****	2000093152	0	424.020-
5103224672	K26TTM#00004051	24.03.2026 *****	2000093152	0	480.341-
5103224712	K26TTM#00019273	24.03.2026 *****	2000093152	0	106.070-
5103224716	K26TTM#00004052	24.03.2026 *****	2000093152	0	68.162-
5103224725	K26TTM#00120077	24.03.2026 *****	2000093152	0	569.134-
5103224802	K26TTM#00036947	24.03.2026 *****	2000093152	0	853.318-
5103224804	K26TTM#00120104	24.03.2026 *****	2000093152	0	60.043-
5103224807	K26TTM#00006963	24.03.2026 *****	2000093152	0	691.006-
5103224818	K26TTM#00009335	24.03.2026 *****	2000093152	0	251.880-
5103224893	K26TTM#00120143	24.03.2026 *****	2000093152	0	60.043-
5103224945	K26TTM#00001085	24.03.2026 *****	2000093152	0	76.626-
5103224970	K26TTM#00008206	24.03.2026 *****	2000093152	0	527.918-
5103225038	K26TTM#00019292	24.03.2026 *****	2000093152	0	67.409-
5103225039	K26TTM#00002956	24.03.2026 *****	2000093152	0	76.626-
5103225059	K26TTM#00120210	24.03.2026 *****	2000093152	0	194.102-
5103225234	K26TTM#00008219	24.03.2026 *****	2000093152	0	251.880-
5103225250	K26TTM#00120296	24.03.2026 *****	2000093152	0	501.021-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225294	K26TTM#00037008	24.03.2026 *****	2000093152	0	49.680-
5103225392	K26TTM#00009352	24.03.2026 *****	2000093152	0	318.210-
5103225395	K26TTM#00009353	24.03.2026 *****	2000093152	0	1.149.390-
5103225396	K26TTM#00001650	24.03.2026 *****	2000093152	0	338.392-
5103225431	K26TTM#00009354	24.03.2026 *****	2000093152	0	270.983-
5103225469	K26TTM#00008227	24.03.2026 *****	2000093152	0	125.940-
5103225474	K26TTM#00037024	24.03.2026 *****	2000093152	0	662.027-
5103225509	K26TTM#00037029	24.03.2026 *****	2000093152	0	535.927-
5103225512	K26TTM#00120419	24.03.2026 *****	2000093152	0	204.486-
5103225548	K26TTM#00120432	24.03.2026 *****	2000093152	0	272.648-
5103225567	K26TTM#00120445	24.03.2026 *****	2000093152	0	204.486-
5103225794	K26TTM#00003408	24.03.2026 *****	2000093152	0	67.409-
5103225918	K26TTM#00120544	24.03.2026 *****	2000093152	0	618.947-
5103226156	K26TTM#00008241	24.03.2026 *****	2000093152	0	332.355-
5103226162	K26TTM#00002389	24.03.2026 *****	2000093152	0	60.043-
5103226171	K26TTM#00120604	24.03.2026 *****	2000093152	0	755.639-
5103226193	K26TTM#00120607	24.03.2026 *****	2000093152	0	357.738-
5103226194	K26TTM#00120608	24.03.2026 *****	2000093152	0	108.393-
5103226227	K26TTM#00001328	24.03.2026 *****	2000093152	0	60.043-
5103226228	K26TTM#00120619	24.03.2026 *****	2000093152	0	175.620-
5103226407	K26TTM#00001329	24.03.2026 *****	2000093152	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226629	K26TTM#00002969	24.03.2026 *****	2000093152	0	108.864-
5103226852	K26TTM#00120816	24.03.2026 *****	2000093152	0	76.626-
5103227019	K26TTM#00120889	24.03.2026 *****	2000093152	0	76.626-
5103227059	K26TTM#00009383	24.03.2026 *****	2000093152	0	315.842-
5103227085	K26TTM#00120917	24.03.2026 *****	2000093152	0	296.826-
5103227133	K26TTM#00001787	24.03.2026 *****	2000093152	0	379.376-
5103227153	K26TTM#00000416	24.03.2026 *****	2000093152	0	283.268-
5103227165	K26TTM#00008255	24.03.2026 *****	2000093152	0	973.462-
5103227319	K26TTM#00037231	24.03.2026 *****	2000093152	0	282.675-
5103227689	K26TTM#00121175	24.03.2026 *****	2000093152	0	68.162-
5103227763	K26TTM#00121202	24.03.2026 *****	2000093152	0	502.526-
5103227852	K26TTM#00008284	24.03.2026 *****	2000093152	0	49.680-
5103227934	K26TTM#00006993	24.03.2026 *****	2000093152	0	108.393-
5103227953	K26TTM#00008279	24.03.2026 *****	2000093152	0	108.393-
5103227966	K26TTM#00121277	24.03.2026 *****	2000093152	0	125.940-
5103228116	K26TTM#00008292	24.03.2026 *****	2000093152	0	68.162-
5103228204	K26TTM#00000518	24.03.2026 *****	2000093152	0	180.128-
5103228219	K26TTM#00002707	24.03.2026 *****	2000093152	0	377.820-
5103228315	K26TTM#00121427	24.03.2026 *****	2000093152	0	202.566-
5103228343	K26TTM#00001705	24.03.2026 *****	2000093152	0	185.982-
5103228422	K26TTM#00000671	24.03.2026 *****	2000093152	0	1.243.188-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103228468	K26TTM#00121481	24.03.2026 *****	2000093152	0	76.626-
5103228510	K26TTM#00008313	24.03.2026 *****	2000093152	0	125.940-
5103228579	K26TTM#00121517	24.03.2026 *****	2000093152	0	967.602-
5103228654	K26TTM#00037384	24.03.2026 *****	2000093152	0	741.836-
5103228664	K26TTM#00121553	24.03.2026 *****	2000093152	0	512.819-
5103228668	K26TTM#00121554	24.03.2026 *****	2000093152	0	54.197-
5103228699	K26TTM#00019500	24.03.2026 *****	2000093152	0	68.162-
5103228705	K26TTM#00009429	24.03.2026 *****	2000093152	0	68.162-
5103228777	K26TTM#00001101	24.03.2026 *****	2000093152	0	76.626-
5103228851	K26TTM#00002408	24.03.2026 *****	2000093152	0	136.324-
5103229310	1C26TTN#15845	05.03.2026 *****	2000093152	0	958.829
5103229896	1C26TTN#14884	04.03.2026 *****	2000093152	0	2.644.747
5103229897	1C26TTN#14859	04.03.2026 *****	2000093152	0	3.155.890
5103230053	1C26TTN#14855	04.03.2026 *****	2000093152	0	1.816.545
5103230091	1C26TTN#14848	04.03.2026 *****	2000093152	0	3.708.256
5103246370	1C26TTN#15756	05.03.2026 *****	2000093152	0	676.062
5103247732	1C26TTN#15886	05.03.2026 *****	2000093152	0	1.535.890
5103266541	1C26TTN#15926	05.03.2026 *****	2000093152	0	974.959
5103271409	K26TTM#00121671	25.03.2026 *****	2000093152	0	848.560-
5103271579	K26TTM#00002120	25.03.2026 *****	2000093152	0	202.932-
5103271949	K26TTM#00121884	25.03.2026 *****	2000093152	0	136.669-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103271955	K26TTM#00000526	25.03.2026 *****	2000093152	0	575.143-
5103272013	K26TTM#00009477	25.03.2026 *****	2000093152	0	251.880-
5103272134	K26TTM#00002052	25.03.2026 *****	2000093152	0	408.606-
5103272226	K26TTM#00122007	25.03.2026 *****	2000093152	0	60.043-
5103272350	K26TTM#00122061	25.03.2026 *****	2000093152	0	1.078.995-
5103272456	K26TTM#00122112	25.03.2026 *****	2000093152	0	947.670-
5103272520	K26TTM#00001804	25.03.2026 *****	2000093152	0	401.957-
5103272545	K26TTM#00122160	25.03.2026 *****	2000093152	0	644.286-
5103272546	K26TTM#00122161	25.03.2026 *****	2000093152	0	387.890-
5103272566	K26TTM#00122171	25.03.2026 *****	2000093152	0	54.197-
5103272616	K26TTM#00122201	25.03.2026 *****	2000093152	0	377.820-
5103272670	K26TTM#00122230	25.03.2026 *****	2000093152	0	125.940-
5103272742	K26TTM#00122267	25.03.2026 *****	2000093152	0	734.233-
5103272758	K26TTM#00122277	25.03.2026 *****	2000093152	0	614.417-
5103272774	K26TTM#00001806	25.03.2026 *****	2000093152	0	228.478-
5103272780	K26TTM#00122291	25.03.2026 *****	2000093152	0	168.436-
5103272898	K26TTM#00122340	25.03.2026 *****	2000093152	0	279.558-
5103272920	K26TTM#00122348	25.03.2026 *****	2000093152	0	196.711-
5103272972	K26TTM#00122377	25.03.2026 *****	2000093152	0	427.695-
5103273033	K26TTM#00122407	25.03.2026 *****	2000093152	0	108.393-
5103273035	K26TTM#00122409	25.03.2026 *****	2000093152	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103273250	K26TTM#00122465	25.03.2026 *****	2000093152	0	125.940-
5103273253	K26TTM#00122467	25.03.2026 *****	2000093152	0	54.197-
5103273285	K26TTM#00122477	25.03.2026 *****	2000093152	0	1.034.157-
5103273312	K26TTM#00122486	25.03.2026 *****	2000093152	0	222.632-
5103273377	K26TTM#00001585	25.03.2026 *****	2000093152	0	496.800-
5103273551	K26TTM#00122545	25.03.2026 *****	2000093152	0	54.197-
5103273769	K26TTM#00004259	25.03.2026 *****	2000093152	0	307.580-
5103273888	K26TTM#00122674	25.03.2026 *****	2000093152	0	584.022-
5103273919	K26TTM#00001344	25.03.2026 *****	2000093152	0	307.580-
5103273924	K26TTM#00009514	25.03.2026 *****	2000093152	0	60.043-
5103273925	K26TTM#00122689	25.03.2026 *****	2000093152	0	60.043-
5103273935	K26TTM#00004261	25.03.2026 *****	2000093152	0	153.252-
5103273969	K26TTM#00122710	25.03.2026 *****	2000093152	0	125.940-
5103274015	K26TTM#00122726	25.03.2026 *****	2000093152	0	68.162-
5103274049	K26TTM#00002063	25.03.2026 *****	2000093152	0	125.940-
5103274114	K26TTM#00122770	25.03.2026 *****	2000093152	0	399.277-
5103274115	K26TTM#00009517	25.03.2026 *****	2000093152	0	269.637-
5103274131	K26TTM#00122780	25.03.2026 *****	2000093152	0	229.808-
5103274141	K26TTM#00002065	25.03.2026 *****	2000093152	0	76.626-
5103274170	K26TTM#00122806	25.03.2026 *****	2000093152	0	144.788-
5103274220	K26TTM#00001115	25.03.2026 *****	2000093152	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103274268	K26TTM#00001586	25.03.2026 *****	2000093152	0	377.820-
5103274302	K26TTM#00001116	25.03.2026 *****	2000093152	0	198.720-
5103274368	K26TTM#00002067	25.03.2026 *****	2000093152	0	76.626-
5103274437	K26TTM#00019663	25.03.2026 *****	2000093152	0	106.070-
5103274572	K26TTM#00004271	25.03.2026 *****	2000093152	0	558.384-
5103274684	K26TTM#00004273	25.03.2026 *****	2000093152	0	54.197-
5103274689	K26TTM#00004274	25.03.2026 *****	2000093152	0	204.486-
5103274764	K26TTM#00003007	25.03.2026 *****	2000093152	0	212.140-
5103274768	K26TTM#00008409	25.03.2026 *****	2000093152	0	125.940-
5103274822	K26TTM#00000902	25.03.2026 *****	2000093152	0	106.920-
5103274863	K26TTM#00123121	25.03.2026 *****	2000093152	0	186.004-
5103274903	K26TTM#00123145	25.03.2026 *****	2000093152	0	162.590-
5103274911	K26TTM#00009539	25.03.2026 *****	2000093152	0	459.756-
5103274919	K26TTM#00001121	25.03.2026 *****	2000093152	0	270.216-
5103275007	K26TTM#00019695	25.03.2026 *****	2000093152	0	997.744-
5103275015	K26TTM#00123196	25.03.2026 *****	2000093152	0	194.102-
5103275044	K26TTM#00123208	25.03.2026 *****	2000093152	0	136.324-
5103275123	K26TTM#00006495	25.03.2026 *****	2000093152	0	125.940-
5103275150	K26TTM#00123256	25.03.2026 *****	2000093152	0	125.940-
5103275205	K26TTM#00002532	25.03.2026 *****	2000093152	0	542.566-
5103275296	K26TTM#00123318	25.03.2026 *****	2000093152	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103275441	K26TTM#00123381	25.03.2026 *****	2000093152	0	136.324-
5103275479	K26TTM#00008433	25.03.2026 *****	2000093152	0	49.680-
5103275512	K26TTM#00019741	25.03.2026 *****	2000093152	0	187.494-
5103275534	K26TTM#00002758	25.03.2026 *****	2000093152	0	67.409-
5103275543	K26TTM#00002759	25.03.2026 *****	2000093152	0	907.840-
5103275573	K26TTM#00123437	25.03.2026 *****	2000093152	0	153.252-
5103275595	K26TTM#00008386	25.03.2026 *****	2000093152	0	501.773-
5103275644	K26TTM#00001352	25.03.2026 *****	2000093152	0	160.380-
5103275655	K26TTM#00009561	25.03.2026 *****	2000093152	0	125.940-
5103275693	K26TTM#00001354	25.03.2026 *****	2000093152	0	108.393-
5103275791	K26TTM#00123529	25.03.2026 *****	2000093152	0	234.333-
5103275792	K26TTM#00008396	25.03.2026 *****	2000093152	0	216.786-
5103275857	K26TTM#00002761	25.03.2026 *****	2000093152	0	125.940-
5103275977	K26TTM#00008400	25.03.2026 *****	2000093152	0	503.760-
5103275986	K26TTM#00001825	25.03.2026 *****	2000093152	0	397.440-
5103276038	K26TTM#00001346	25.03.2026 *****	2000093152	0	136.324-
5103276061	K26TTM#00008404	25.03.2026 *****	2000093152	0	99.360-
5103276084	K26TTM#00001347	25.03.2026 *****	2000093152	0	306.504-
5103276115	K26TTM#00000420	25.03.2026 *****	2000093152	0	377.820-
5103276161	K26TTM#00019804	25.03.2026 *****	2000093152	0	212.140-
5103276205	K26TTM#00009579	25.03.2026 *****	2000093152	0	786.683-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103276235	K26TTM#00123665	25.03.2026 *****	2000093152	0	67.409-
5103276260	K26TTM#00000411	25.03.2026 *****	2000093152	0	136.324-
5103276301	K26TTM#00002144	25.03.2026 *****	2000093152	0	251.880-
5103276341	K26TTM#00019809	25.03.2026 *****	2000093152	0	117.842-
5103276381	K26TTM#00019813	25.03.2026 *****	2000093152	0	54.197-
5103276400	K26TTM#00000435	25.03.2026 *****	2000093152	0	149.040-
5103276409	K26TTM#00008457	25.03.2026 *****	2000093152	0	125.940-
5103276411	K26TTM#00008458	25.03.2026 *****	2000093152	0	503.760-
5103276415	K26TTM#00001350	25.03.2026 *****	2000093152	0	120.085-
5103276432	K26TTM#00008459	25.03.2026 *****	2000093152	0	251.880-
5103276438	K26TTM#00000436	25.03.2026 *****	2000093152	0	149.040-
5103276447	K26TTM#00002467	25.03.2026 *****	2000093152	0	202.566-
5103276465	K26TTM#00001123	25.03.2026 *****	2000093152	0	162.590-
5103276472	K26TTM#00001831	25.03.2026 *****	2000093152	0	198.720-
5103276489	K26TTM#00019820	25.03.2026 *****	2000093152	0	153.252-
5103276520	K26TTM#00002224	25.03.2026 *****	2000093152	0	108.393-
5103276586	K26TTM#00123735	25.03.2026 *****	2000093152	0	229.808-
5103276618	K26TTM#00001672	25.03.2026 *****	2000093152	0	500.929-
5103276684	K26TTM#00002766	25.03.2026 *****	2000093152	0	270.983-
5103279700	1C26TTN#13291	26.02.2026 *****	2000093152	0	1.542.122
5103280347	1C26TTN#15091	04.03.2026 *****	2000093152	0	1.057.899

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324370	K26TTM#00009615	26.03.2026 *****	2000093152	0	68.162-
5103324375	K26TTM#00000692	26.03.2026 *****	2000093152	0	125.940-
5103324408	K26TTM#00007106	26.03.2026 *****	2000093152	0	251.880-
5103324412	K26TTM#00001002	26.03.2026 *****	2000093152	0	160.380-
5103324419	K26TTM#00007107	26.03.2026 *****	2000093152	0	251.880-
5103324455	K26TTM#00000414	26.03.2026 *****	2000093152	0	125.940-
5103324471	K26TTM#00008441	26.03.2026 *****	2000093152	0	221.414-
5103324478	K26TTM#00000415	26.03.2026 *****	2000093152	0	67.409-
5103324511	K26TTM#00004288	26.03.2026 *****	2000093152	0	108.393-
5103324544	K26TTM#00008444	26.03.2026 *****	2000093152	0	434.404-
5103324557	K26TTM#00004289	26.03.2026 *****	2000093152	0	162.590-
5103324578	K26TTM#00008494	26.03.2026 *****	2000093152	0	270.983-
5103324653	K26TTM#00003484	26.03.2026 *****	2000093152	0	68.162-
5103324661	K26TTM#00000618	26.03.2026 *****	2000093152	0	216.786-
5103324685	K26TTM#00004172	26.03.2026 *****	2000093152	0	160.380-
5103324692	K26TTM#00007115	26.03.2026 *****	2000093152	0	121.606-
5103324811	K26TTM#00000468	26.03.2026 *****	2000093152	0	108.864-
5103324891	K26TTM#00007118	26.03.2026 *****	2000093152	0	60.043-
5103324999	K26TTM#00008454	26.03.2026 *****	2000093152	0	125.940-
5103325151	K26TTM#00001003	26.03.2026 *****	2000093152	0	230.705-
5103325247	K26TTM#00037988	26.03.2026 *****	2000093152	0	1.310.871-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103325273	K26TTM#00000573	26.03.2026 *****	2000093152	0	228.478-
5103325307	K26TTM#00000437	26.03.2026 *****	2000093152	0	447.120-
5103325382	K26TTM#00037998	26.03.2026 *****	2000093152	0	623.183-
5103325415	K26TTM#00001124	26.03.2026 *****	2000093152	0	68.162-
5103325434	K26TTM#00007132	26.03.2026 *****	2000093152	0	49.680-
5103325494	K26TTM#00001125	26.03.2026 *****	2000093152	0	229.878-
5103325566	K26TTM#00002232	26.03.2026 *****	2000093152	0	248.400-
5103325586	K26TTM#00007135	26.03.2026 *****	2000093152	0	251.880-
5103325615	K26TTM#00124399	26.03.2026 *****	2000093152	0	68.162-
5103325627	K26TTM#00000692	26.03.2026 *****	2000093152	0	108.393-
5103325696	K26TTM#00019919	26.03.2026 *****	2000093152	0	54.197-
5103325707	K26TTM#00124425	26.03.2026 *****	2000093152	0	355.320-
5103325711	K26TTM#00124427	26.03.2026 *****	2000093152	0	355.320-
5103325715	K26TTM#00002234	26.03.2026 *****	2000093152	0	251.880-
5103325730	K26TTM#00001677	26.03.2026 *****	2000093152	0	60.043-
5103325839	K26TTM#00004305	26.03.2026 *****	2000093152	0	272.648-
5103325893	K26TTM#00004307	26.03.2026 *****	2000093152	0	136.324-
5103326042	K26TTM#00000574	26.03.2026 *****	2000093152	0	108.393-
5103326065	K26TTM#00124574	26.03.2026 *****	2000093152	0	68.162-
5103326148	K26TTM#00038065	26.03.2026 *****	2000093152	0	842.182-
5103326157	K26TTM#00005446	26.03.2026 *****	2000093152	0	203.237-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103326169	K26TTM#00002248	26.03.2026 *****	2000093152	0	388.204-
5103326183	K26TTM#00008547	26.03.2026 *****	2000093152	0	374.238-
5103326187	K26TTM#00124628	26.03.2026 *****	2000093152	0	330.771-
5103326220	K26TTM#00124643	26.03.2026 *****	2000093152	0	49.680-
5103326285	K26TTM#00002646	26.03.2026 *****	2000093152	0	251.880-
5103326351	K26TTM#00038094	26.03.2026 *****	2000093152	0	1.123.297-
5103326487	K26TTM#00001135	26.03.2026 *****	2000093152	0	326.592-
5103326539	K26TTM#00001093	26.03.2026 *****	2000093152	0	366.110-
5103326550	K26TTM#00124726	26.03.2026 *****	2000093152	0	76.626-
5103326561	K26TTM#00038118	26.03.2026 *****	2000093152	0	311.922-
5103326567	K26TTM#00004321	26.03.2026 *****	2000093152	0	408.972-
5103326593	K26TTM#00038128	26.03.2026 *****	2000093152	0	300.213-
5103326601	K26TTM#00006556	26.03.2026 *****	2000093152	0	120.085-
5103326606	K26TTM#00008552	26.03.2026 *****	2000093152	0	180.128-
5103326646	K26TTM#00124753	26.03.2026 *****	2000093152	0	125.940-
5103326778	K26TTM#00005449	26.03.2026 *****	2000093152	0	60.043-
5103326786	K26TTM#00004323	26.03.2026 *****	2000093152	0	60.043-
5103326790	K26TTM#00038150	26.03.2026 *****	2000093152	0	2.017.776-
5103326839	K26TTM#00124819	26.03.2026 *****	2000093152	0	54.197-
5103326882	K26TTM#00019972	26.03.2026 *****	2000093152	0	76.626-
5103326969	K26TTM#00124862	26.03.2026 *****	2000093152	0	212.140-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103327027	K26TTM#00007164	26.03.2026 *****	2000093152	0	121.606-
5103327104	K26TTM#00008479	26.03.2026 *****	2000093152	0	919.512-
5103327109	K26TTM#00004197	26.03.2026 *****	2000093152	0	149.040-
5103327135	K26TTM#00008480	26.03.2026 *****	2000093152	0	254.166-
5103327178	K26TTM#00007168	26.03.2026 *****	2000093152	0	125.940-
5103327190	K26TTM#00019991	26.03.2026 *****	2000093152	0	106.070-
5103327193	K26TTM#00009692	26.03.2026 *****	2000093152	0	60.043-
5103327200	K26TTM#00019993	26.03.2026 *****	2000093152	0	338.080-
5103327210	K26TTM#00004198	26.03.2026 *****	2000093152	0	420.298-
5103327219	K26TTM#00006569	26.03.2026 *****	2000093152	0	76.626-
5103327274	K26TTM#00124989	26.03.2026 *****	2000093152	0	398.954-
5103327291	K26TTM#00004330	26.03.2026 *****	2000093152	0	360.256-
5103327301	K26TTM#00002278	26.03.2026 *****	2000093152	0	260.758-
5103327331	K26TTM#00008572	26.03.2026 *****	2000093152	0	234.324-
5103327366	K26TTM#00001757	26.03.2026 *****	2000093152	0	54.197-
5103327415	K26TTM#00002093	26.03.2026 *****	2000093152	0	125.940-
5103327422	K26TTM#00000916	26.03.2026 *****	2000093152	0	378.108-
5103327463	K26TTM#00008575	26.03.2026 *****	2000093152	0	294.367-
5103327487	K26TTM#00007174	26.03.2026 *****	2000093152	0	149.040-
5103327489	K26TTM#00020005	26.03.2026 *****	2000093152	0	121.606-
5103327520	K26TTM#00004206	26.03.2026 *****	2000093152	0	300.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103327521	K26TTM#00000917	26.03.2026 *****	2000093152	0	60.043-
5103327524	K26TTM#00125078	26.03.2026 *****	2000093152	0	307.610-
5103327540	K26TTM#00009709	26.03.2026 *****	2000093152	0	260.758-
5103327555	K26TTM#00008578	26.03.2026 *****	2000093152	0	76.626-
5103327581	K26TTM#00125102	26.03.2026 *****	2000093152	0	350.164-
5103327602	K26TTM#00003512	26.03.2026 *****	2000093152	0	67.409-
5103327614	K26TTM#00125119	26.03.2026 *****	2000093152	0	251.880-
5103327616	K26TTM#00008583	26.03.2026 *****	2000093152	0	204.486-
5103327619	K26TTM#00125122	26.03.2026 *****	2000093152	0	844.206-
5103327659	K26TTM#00125141	26.03.2026 *****	2000093152	0	60.043-
5103327757	K26TTM#00008490	26.03.2026 *****	2000093152	0	149.040-
5103327775	K26TTM#00125203	26.03.2026 *****	2000093152	0	741.151-
5103327808	K26TTM#00125215	26.03.2026 *****	2000093152	0	125.940-
5103327851	K26TTM#00000473	26.03.2026 *****	2000093152	0	49.680-
5103327855	K26TTM#00125241	26.03.2026 *****	2000093152	0	194.102-
5103327868	K26TTM#00009718	26.03.2026 *****	2000093152	0	1.182.640-
5103327882	K26TTM#00125252	26.03.2026 *****	2000093152	0	525.260-
5103327935	K26TTM#00038292	26.03.2026 *****	2000093152	0	611.889-
5103327938	K26TTM#00038294	26.03.2026 *****	2000093152	0	771.577-
5103327975	K26TTM#00000474	26.03.2026 *****	2000093152	0	125.940-
5103328006	K26TTM#00004217	26.03.2026 *****	2000093152	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103328007	K26TTM#00125297	26.03.2026 *****	2000093152	0	347.354-
5103328008	K26TTM#00125298	26.03.2026 *****	2000093152	0	339.256-
5103328010	K26TTM#00125300	26.03.2026 *****	2000093152	0	254.166-
5103328038	K26TTM#00006585	26.03.2026 *****	2000093152	0	76.626-
5103328050	K26TTM#00009727	26.03.2026 *****	2000093152	0	435.238-
5103328100	K26TTM#00001606	26.03.2026 *****	2000093152	0	99.360-
5103328111	K26TTM#00001608	26.03.2026 *****	2000093152	0	217.728-
5103328215	K26TTM#00000701	26.03.2026 *****	2000093152	0	768.852-
5103328286	K26TTM#00002795	26.03.2026 *****	2000093152	0	616.359-
5103328335	K26TTM#00125434	26.03.2026 *****	2000093152	0	76.626-
5103328359	K26TTM#00125443	26.03.2026 *****	2000093152	0	664.363-
5103328417	K26TTM#00008603	26.03.2026 *****	2000093152	0	125.940-
5103328515	K26TTM#00009742	26.03.2026 *****	2000093152	0	67.409-
5103328631	K26TTM#00009744	26.03.2026 *****	2000093152	0	76.626-
5103328643	K26TTM#00002800	26.03.2026 *****	2000093152	0	216.786-
5103328654	K26TTM#00009746	26.03.2026 *****	2000093152	0	216.786-
5103328656	K26TTM#00004224	26.03.2026 *****	2000093152	0	76.626-
5103328677	K26TTM#00009747	26.03.2026 *****	2000093152	0	306.504-
5103328681	K26TTM#00002564	26.03.2026 *****	2000093152	0	136.324-
5103328685	K26TTM#00009748	26.03.2026 *****	2000093152	0	240.170-
5103328696	K26TTM#00004225	26.03.2026 *****	2000093152	0	136.324-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103328715	K26TTM#00002185	26.03.2026 *****	2000093152	0	180.128-
5103328747	K26TTM#00002163	26.03.2026 *****	2000093152	0	125.940-
5103328798	K26TTM#00125619	26.03.2026 *****	2000093152	0	108.393-
5103328807	K26TTM#00125622	26.03.2026 *****	2000093152	0	125.940-
5103328856	K26TTM#00002265	26.03.2026 *****	2000093152	0	262.264-
5103328861	K26TTM#00002566	26.03.2026 *****	2000093152	0	667.835-
5103328904	K26TTM#00002805	26.03.2026 *****	2000093152	0	67.409-
5103328905	K26TTM#00002806	26.03.2026 *****	2000093152	0	204.486-
5103328909	K26TTM#00009757	26.03.2026 *****	2000093152	0	162.590-
5103328927	K26TTM#00001356	26.03.2026 *****	2000093152	0	403.206-
5103328942	K26TTM#00006606	26.03.2026 *****	2000093152	0	108.393-
5103328949	K26TTM#00004348	26.03.2026 *****	2000093152	0	435.238-
5103328950	K26TTM#00009759	26.03.2026 *****	2000093152	0	346.263-
5103328951	K26TTM#00002808	26.03.2026 *****	2000093152	0	204.486-
5103328974	K26TTM#00008525	26.03.2026 *****	2000093152	0	466.982-
5103329054	K26TTM#00125721	26.03.2026 *****	2000093152	0	251.880-
5103329056	K26TTM#00004349	26.03.2026 *****	2000093152	0	325.179-
5103329071	K26TTM#00125726	26.03.2026 *****	2000093152	0	339.305-
5103329072	K26TTM#00008529	26.03.2026 *****	2000093152	0	281.112-
5103329073	K26TTM#00004232	26.03.2026 *****	2000093152	0	351.972-
5103329078	K26TTM#00002245	26.03.2026 *****	2000093152	0	503.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103329111	K26TTM#00005481	26.03.2026 *****	2000093152	0	149.040-
5103329117	K26TTM#00009761	26.03.2026 *****	2000093152	0	300.213-
5103329154	K26TTM#00001775	26.03.2026 *****	2000093152	0	127.452-
5103329166	K26TTM#00008533	26.03.2026 *****	2000093152	0	125.940-
5103329180	K26TTM#00003540	26.03.2026 *****	2000093152	0	60.043-
5103329230	K26TTM#00001849	26.03.2026 *****	2000093152	0	180.128-
5103329231	K26TTM#00020097	26.03.2026 *****	2000093152	0	76.626-
5103329284	K26TTM#00007204	26.03.2026 *****	2000093152	0	216.786-
5103329290	K26TTM#00008534	26.03.2026 *****	2000093152	0	125.940-
5103329324	K26TTM#00005484	26.03.2026 *****	2000093152	0	251.880-
5103329391	K26TTM#00001359	26.03.2026 *****	2000093152	0	216.786-
5103329420	K26TTM#00125805	26.03.2026 *****	2000093152	0	531.072-
5103329423	K26TTM#00125808	26.03.2026 *****	2000093152	0	425.900-
5103329440	K26TTM#00125809	26.03.2026 *****	2000093152	0	346.320-
5103329441	K26TTM#00125810	26.03.2026 *****	2000093152	0	382.035-
5103329448	K26TTM#00125813	26.03.2026 *****	2000093152	0	120.085-
5103329597	K26TTM#00005486	26.03.2026 *****	2000093152	0	300.213-
5103329695	K26TTM#00125876	26.03.2026 *****	2000093152	0	125.940-
5103329733	K26TTM#00002188	26.03.2026 *****	2000093152	0	120.085-
5103329741	K26TTM#00125884	26.03.2026 *****	2000093152	0	747.858-
5103329835	K26TTM#00125903	26.03.2026 *****	2000093152	0	60.043-

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5103330603	K26TTM#00128981	29.03.2026 *****	2000093152	0	1.659.457-
5103374188	K26TTM#00020128	27.03.2026 *****	2000093152	0	54.432-
5103374214	K26TTM#00003054	27.03.2026 *****	2000093152	0	371.965-
5103374234	K26TTM#00020134	27.03.2026 *****	2000093152	0	204.486-
5103374311	K26TTM#00001780	27.03.2026 *****	2000093152	0	134.819-
5103374415	K26TTM#00004364	27.03.2026 *****	2000093152	0	652.024-
5103374501	K26TTM#00008561	27.03.2026 *****	2000093152	0	125.940-
5103374503	K26TTM#00002820	27.03.2026 *****	2000093152	0	125.940-
5103374507	K26TTM#00126028	27.03.2026 *****	2000093152	0	212.950-
5103374539	K26TTM#00007215	27.03.2026 *****	2000093152	0	869.101-
5103374560	K26TTM#00126035	27.03.2026 *****	2000093152	0	99.360-
5103374592	K26TTM#00126040	27.03.2026 *****	2000093152	0	306.504-
5103374661	K26TTM#00005493	27.03.2026 *****	2000093152	0	49.680-
5103374663	K26TTM#00003061	27.03.2026 *****	2000093152	0	562.483-
5103374671	K26TTM#00002299	27.03.2026 *****	2000093152	0	321.732-
5103374767	K26TTM#00000694	27.03.2026 *****	2000093152	0	160.380-
5103374829	K26TTM#00008646	27.03.2026 *****	2000093152	0	120.085-
5103374984	K26TTM#00008566	27.03.2026 *****	2000093152	0	60.043-
5103375001	K26TTM#00000696	27.03.2026 *****	2000093152	0	108.393-
5103375016	K26TTM#00126173	27.03.2026 *****	2000093152	0	125.940-
5103375069	K26TTM#00126202	27.03.2026 *****	2000093152	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103375097	K26TTM#00038574	27.03.2026 *****	2000093152	0	682.571-
5103375131	K26TTM#00126239	27.03.2026 *****	2000093152	0	125.940-
5103375200	K26TTM#00126274	27.03.2026 *****	2000093152	0	185.019-
5103375230	K26TTM#00007226	27.03.2026 *****	2000093152	0	1.007.519-
5103375286	K26TTM#00126309	27.03.2026 *****	2000093152	0	629.699-
5103375300	K26TTM#00001617	27.03.2026 *****	2000093152	0	60.043-
5103375375	K26TTM#00005503	27.03.2026 *****	2000093152	0	49.680-
5103375497	K26TTM#00126394	27.03.2026 *****	2000093152	0	198.720-
5103375500	K26TTM#00008578	27.03.2026 *****	2000093152	0	125.940-
5103375503	K26TTM#00126398	27.03.2026 *****	2000093152	0	771.700-
5103375550	K26TTM#00038620	27.03.2026 *****	2000093152	0	1.303.658-
5103375555	K26TTM#00038621	27.03.2026 *****	2000093152	0	1.378.908-
5103375573	K26TTM#00002834	27.03.2026 *****	2000093152	0	408.972-
5103375633	K26TTM#00126455	27.03.2026 *****	2000093152	0	404.160-
5103375649	K26TTM#00004375	27.03.2026 *****	2000093152	0	108.393-
5103375711	K26TTM#00003726	27.03.2026 *****	2000093152	0	266.337-
5103375751	K26TTM#00002193	27.03.2026 *****	2000093152	0	270.983-
5103375804	K26TTM#00000478	27.03.2026 *****	2000093152	0	125.940-
5103375807	K26TTM#00126519	27.03.2026 *****	2000093152	0	262.608-
5103375838	K26TTM#00007236	27.03.2026 *****	2000093152	0	54.197-
5103375842	K26TTM#00008658	27.03.2026 *****	2000093152	0	643.407-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103375863	K26TTM#00126535	27.03.2026 *****	2000093152	0	229.878-
5103375884	K26TTM#00008659	27.03.2026 *****	2000093152	0	229.878-
5103375935	K26TTM#00000700	27.03.2026 *****	2000093152	0	162.590-
5103375950	K26TTM#00126566	27.03.2026 *****	2000093152	0	125.940-
5103375964	K26TTM#00002837	27.03.2026 *****	2000093152	0	216.786-
5103375966	K26TTM#00009813	27.03.2026 *****	2000093152	0	595.554-
5103375982	K26TTM#00002195	27.03.2026 *****	2000093152	0	340.810-
5103376005	K26TTM#00126584	27.03.2026 *****	2000093152	0	755.639-
5103376147	K26TTM#00126629	27.03.2026 *****	2000093152	0	99.360-
5103376151	K26TTM#00009819	27.03.2026 *****	2000093152	0	228.478-
5103376163	K26TTM#00002124	27.03.2026 *****	2000093152	0	54.197-
5103376178	K26TTM#00126640	27.03.2026 *****	2000093152	0	125.940-
5103376187	K26TTM#00002306	27.03.2026 *****	2000093152	0	106.070-
5103376190	K26TTM#00002307	27.03.2026 *****	2000093152	0	340.810-
5103376193	K26TTM#00001149	27.03.2026 *****	2000093152	0	251.880-
5103376195	K26TTM#00008593	27.03.2026 *****	2000093152	0	202.566-
5103376231	K26TTM#00002267	27.03.2026 *****	2000093152	0	272.648-
5103376249	K26TTM#00000438	27.03.2026 *****	2000093152	0	67.409-
5103376329	K26TTM#00038716	27.03.2026 *****	2000093152	0	412.146-
5103376333	K26TTM#00038719	27.03.2026 *****	2000093152	0	251.880-
5103376337	K26TTM#00002309	27.03.2026 *****	2000093152	0	503.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103376343	K26TTM#00002310	27.03.2026 *****	2000093152	0	248.400-
5103376346	K26TTM#00001699	27.03.2026 *****	2000093152	0	261.950-
5103376406	K26TTM#00007248	27.03.2026 *****	2000093152	0	202.228-
5103376429	K26TTM#00002268	27.03.2026 *****	2000093152	0	60.043-
5103376452	K26TTM#00126752	27.03.2026 *****	2000093152	0	382.694-
5103376489	K26TTM#00002582	27.03.2026 *****	2000093152	0	99.360-
5103376492	K26TTM#00126764	27.03.2026 *****	2000093152	0	251.880-
5103376528	K26TTM#00126771	27.03.2026 *****	2000093152	0	203.237-
5103376543	K26TTM#00002198	27.03.2026 *****	2000093152	0	600.159-
5103376565	K26TTM#00126791	27.03.2026 *****	2000093152	0	794.284-
5103376578	K26TTM#00000707	27.03.2026 *****	2000093152	0	432.016-
5103376598	K26TTM#00126806	27.03.2026 *****	2000093152	0	671.925-
5103376636	K26TTM#00006655	27.03.2026 *****	2000093152	0	54.197-
5103376707	K26TTM#00007255	27.03.2026 *****	2000093152	0	506.784-
5103376796	K26TTM#00007257	27.03.2026 *****	2000093152	0	325.179-
5103376835	K26TTM#00002506	27.03.2026 *****	2000093152	0	68.162-
5103376892	K26TTM#00000139	27.03.2026 *****	2000093152	0	216.786-
5103376912	K26TTM#00000140	27.03.2026 *****	2000093152	0	240.170-
5103376925	K26TTM#00001621	27.03.2026 *****	2000093152	0	99.360-
5103376969	K26TTM#00126897	27.03.2026 *****	2000093152	0	125.940-
5103377009	K26TTM#00126908	27.03.2026 *****	2000093152	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103377052	K26TTM#00020231	27.03.2026 *****	2000093152	0	67.409-
5103377162	K26TTM#00008675	27.03.2026 *****	2000093152	0	108.393-
5103377171	K26TTM#00126948	27.03.2026 *****	2000093152	0	311.922-
5103377173	K26TTM#00126950	27.03.2026 *****	2000093152	0	126.306-
5103377200	K26TTM#00000437	27.03.2026 *****	2000093152	0	54.432-
5103377215	K26TTM#00001014	27.03.2026 *****	2000093152	0	503.760-
5103377253	K26TTM#00009836	27.03.2026 *****	2000093152	0	300.213-
5103377257	K26TTM#00000411	27.03.2026 *****	2000093152	0	162.590-
5103377258	K26TTM#00000438	27.03.2026 *****	2000093152	0	125.940-
5103377290	K26TTM#00001367	27.03.2026 *****	2000093152	0	125.940-
5103377313	K26TTM#00006665	27.03.2026 *****	2000093152	0	76.626-
5103377323	K26TTM#00008606	27.03.2026 *****	2000093152	0	390.490-
5103377325	K26TTM#00020243	27.03.2026 *****	2000093152	0	348.809-
5103377408	K26TTM#00127002	27.03.2026 *****	2000093152	0	337.046-
5103377421	K26TTM#00008608	27.03.2026 *****	2000093152	0	198.720-
5103377542	K26TTM#00006676	27.03.2026 *****	2000093152	0	240.170-
5103377546	K26TTM#00127033	27.03.2026 *****	2000093152	0	68.162-
5103377625	K26TTM#00005518	27.03.2026 *****	2000093152	0	204.486-
5103377630	K26TTM#00127066	27.03.2026 *****	2000093152	0	49.680-
5103377634	K26TTM#00127067	27.03.2026 *****	2000093152	0	234.324-
5103377699	K26TTM#00038804	27.03.2026 *****	2000093152	0	125.940-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103377702	K26TTM#00000479	27.03.2026 *****	2000093152	0	125.940-
5103377717	K26TTM#00002275	27.03.2026 *****	2000093152	0	251.880-
5103377721	K26TTM#00008680	27.03.2026 *****	2000093152	0	125.940-
5103377753	K26TTM#00127093	27.03.2026 *****	2000093152	0	54.197-
5103377756	K26TTM#00127095	27.03.2026 *****	2000093152	0	289.576-
5103377765	K26TTM#00001293	27.03.2026 *****	2000093152	0	53.460-
5103377818	K26TTM#00127110	27.03.2026 *****	2000093152	0	76.626-
5103377822	K26TTM#00002851	27.03.2026 *****	2000093152	0	136.324-
5103377840	K26TTM#00006681	27.03.2026 *****	2000093152	0	477.536-
5103377841	K26TTM#00000930	27.03.2026 *****	2000093152	0	53.460-
5103377847	K26TTM#00007266	27.03.2026 *****	2000093152	0	1.259.399-
5103377890	K26TTM#00000931	27.03.2026 *****	2000093152	0	53.460-
5103377929	K26TTM#00002510	27.03.2026 *****	2000093152	0	106.070-
5103377931	K26TTM#00127128	27.03.2026 *****	2000093152	0	503.760-
5103378019	K26TTM#00007269	27.03.2026 *****	2000093152	0	125.940-
5103378052	K26TTM#00127150	27.03.2026 *****	2000093152	0	125.940-
5103378117	K26TTM#00004388	27.03.2026 *****	2000093152	0	125.940-
5103378124	K26TTM#00009849	27.03.2026 *****	2000093152	0	1.726.008-
5103378204	K26TTM#00127191	27.03.2026 *****	2000093152	0	125.940-
5103378236	K26TTM#00000932	27.03.2026 *****	2000093152	0	916.596-
5103378246	K26TTM#00004389	27.03.2026 *****	2000093152	0	125.940-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103378247	K26TTM#00001862	27.03.2026 *****	2000093152	0	216.786-
5103378251	K26TTM#00004390	27.03.2026 *****	2000093152	0	67.409-
5103378314	K26TTM#00127212	27.03.2026 *****	2000093152	0	108.393-
5103378336	K26TTM#00002855	27.03.2026 *****	2000093152	0	68.162-
5103378383	K26TTM#00007274	27.03.2026 *****	2000093152	0	176.555-
5103378426	K26TTM#00127233	27.03.2026 *****	2000093152	0	229.878-
5103378468	K26TTM#00004392	27.03.2026 *****	2000093152	0	68.162-
5103378502	K26TTM#00000439	27.03.2026 *****	2000093152	0	106.920-
5103378511	K26TTM#00002139	27.03.2026 *****	2000093152	0	360.256-
5103378536	K26TTM#00001808	27.03.2026 *****	2000093152	0	49.680-
5103378576	K26TTM#00001162	27.03.2026 *****	2000093152	0	229.808-
5103378631	K26TTM#00004281	27.03.2026 *****	2000093152	0	168.436-
5103378633	K26TTM#00020307	27.03.2026 *****	2000093152	0	311.500-
5103378659	K26TTM#00020309	27.03.2026 *****	2000093152	0	180.136-
5103378669	K26TTM#00001163	27.03.2026 *****	2000093152	0	136.324-
5103378737	K26TTM#00007282	27.03.2026 *****	2000093152	0	514.866-
5103378747	K26TTM#00009857	27.03.2026 *****	2000093152	0	202.228-
5103378756	K26TTM#00002858	27.03.2026 *****	2000093152	0	68.162-
5103378818	K26TTM#00001372	27.03.2026 *****	2000093152	0	162.590-
5103378820	K26TTM#00001373	27.03.2026 *****	2000093152	0	229.878-
5103378861	K26TTM#00127381	27.03.2026 *****	2000093152	0	60.043-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103378874	K26TTM#00002281	27.03.2026 *****	2000093152	0	60.043-
5103378876	K26TTM#00000934	27.03.2026 *****	2000093152	0	134.819-
5103378960	K26TTM#00008653	27.03.2026 *****	2000093152	0	125.940-
5103378964	K26TTM#00008654	27.03.2026 *****	2000093152	0	76.626-
5103378965	K26TTM#00009869	27.03.2026 *****	2000093152	0	675.854-
5103378966	K26TTM#00009870	27.03.2026 *****	2000093152	0	276.829-
5103378967	K26TTM#00020336	27.03.2026 *****	2000093152	0	76.626-
5103378974	K26TTM#00127429	27.03.2026 *****	2000093152	0	204.486-
5103379011	K26TTM#00002861	27.03.2026 *****	2000093152	0	76.626-
5103379016	K26TTM#00001167	27.03.2026 *****	2000093152	0	251.880-
5103379018	K26TTM#00001168	27.03.2026 *****	2000093152	0	99.360-
5103379067	K26TTM#00020343	27.03.2026 *****	2000093152	0	76.626-
5103379074	K26TTM#00004398	27.03.2026 *****	2000093152	0	272.648-
5103379092	K26TTM#00127467	27.03.2026 *****	2000093152	0	54.197-
5103379099	K26TTM#00002145	27.03.2026 *****	2000093152	0	323.676-
5103379131	K26TTM#00003754	27.03.2026 *****	2000093152	0	265.600-
5103379146	K26TTM#00002203	27.03.2026 *****	2000093152	0	125.940-
5103379153	K26TTM#00002212	27.03.2026 *****	2000093152	0	503.760-
5103379168	K26TTM#00001376	27.03.2026 *****	2000093152	0	120.085-
5103379212	K26TTM#00020355	27.03.2026 *****	2000093152	0	212.140-
5103379221	K26TTM#00127500	27.03.2026 *****	2000093152	0	251.880-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103379226	K26TTM#00000236	27.03.2026 *****	2000093152	0	99.360-
5103379266	K26TTM#00020356	27.03.2026 *****	2000093152	0	76.626-
5103379372	K26TTM#00009885	27.03.2026 *****	2000093152	0	272.648-
5103379383	K26TTM#00009886	27.03.2026 *****	2000093152	0	136.324-
5103379405	K26TTM#00001020	27.03.2026 *****	2000093152	0	540.197-
5103424110	K26TTM#00009892	28.03.2026 *****	2000093152	0	194.102-
5103424140	K26TTM#00127620	28.03.2026 *****	2000093152	0	240.170-
5103424145	K26TTM#00001022	28.03.2026 *****	2000093152	0	180.128-
5103424157	K26TTM#00002150	28.03.2026 *****	2000093152	0	136.324-
5103424169	K26TTM#00003577	28.03.2026 *****	2000093152	0	108.864-
5103424177	K26TTM#00005545	28.03.2026 *****	2000093152	0	270.983-
5103424217	K26TTM#00127651	28.03.2026 *****	2000093152	0	67.409-
5103424218	K26TTM#00004291	28.03.2026 *****	2000093152	0	377.820-
5103424228	K26TTM#00127658	28.03.2026 *****	2000093152	0	125.940-
5103424261	K26TTM#00008677	28.03.2026 *****	2000093152	0	204.486-
5103424270	K26TTM#00000635	28.03.2026 *****	2000093152	0	54.197-
5103424298	K26TTM#00003759	28.03.2026 *****	2000093152	0	316.130-
5103424307	K26TTM#00127697	28.03.2026 *****	2000093152	0	125.940-
5103424335	K26TTM#00008714	28.03.2026 *****	2000093152	0	125.940-
5103424342	K26TTM#00007303	28.03.2026 *****	2000093152	0	121.606-
5103424356	K26TTM#00007304	28.03.2026 *****	2000093152	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103424390	K26TTM#00001705	28.03.2026 *****	2000093152	0	60.043-
5103424399	K26TTM#00001171	28.03.2026 *****	2000093152	0	217.728-
5103424412	K26TTM#00038965	28.03.2026 *****	2000093152	0	349.314-
5103424433	K26TTM#00007306	28.03.2026 *****	2000093152	0	121.606-
5103424439	K26TTM#00020379	28.03.2026 *****	2000093152	0	49.680-
5103424467	K26TTM#00127766	28.03.2026 *****	2000093152	0	198.720-
5103424483	K26TTM#00127772	28.03.2026 *****	2000093152	0	377.820-
5103424538	K26TTM#00004294	28.03.2026 *****	2000093152	0	49.680-
5103424549	K26TTM#00127794	28.03.2026 *****	2000093152	0	162.590-
5103424587	K26TTM#00127812	28.03.2026 *****	2000093152	0	120.085-
5103424617	K26TTM#00000428	28.03.2026 *****	2000093152	0	410.888-
5103424624	K26TTM#00004409	28.03.2026 *****	2000093152	0	149.040-
5103424626	K26TTM#00004410	28.03.2026 *****	2000093152	0	68.162-
5103424635	K26TTM#00002212	28.03.2026 *****	2000093152	0	49.680-
5103424646	K26TTM#00000940	28.03.2026 *****	2000093152	0	99.360-
5103424663	K26TTM#00127845	28.03.2026 *****	2000093152	0	279.192-
5103424725	K26TTM#00004296	28.03.2026 *****	2000093152	0	300.213-
5103424754	K26TTM#00004298	28.03.2026 *****	2000093152	0	204.486-
5103424774	K26TTM#00002872	28.03.2026 *****	2000093152	0	136.324-
5103424795	K26TTM#00004416	28.03.2026 *****	2000093152	0	162.590-
5103424823	K26TTM#00004302	28.03.2026 *****	2000093152	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103424892	K26TTM#00001631	28.03.2026 *****	2000093152	0	120.085-
5103424893	K26TTM#00127938	28.03.2026 *****	2000093152	0	388.204-
5103424904	K26TTM#00009909	28.03.2026 *****	2000093152	0	324.571-
5103424914	K26TTM#00003101	28.03.2026 *****	2000093152	0	318.210-
5103424917	K26TTM#00127953	28.03.2026 *****	2000093152	0	49.680-
5103424928	K26TTM#00001825	28.03.2026 *****	2000093152	0	261.820-
5103424965	K26TTM#00039036	28.03.2026 *****	2000093152	0	1.609.665-
5103424970	K26TTM#00003102	28.03.2026 *****	2000093152	0	125.940-
5103424990	K26TTM#00002604	28.03.2026 *****	2000093152	0	76.626-
5103425024	K26TTM#00000440	28.03.2026 *****	2000093152	0	114.239-
5103425060	K26TTM#00128009	28.03.2026 *****	2000093152	0	76.626-
5103425089	K26TTM#00128024	28.03.2026 *****	2000093152	0	54.197-
5103425113	K26TTM#00004305	28.03.2026 *****	2000093152	0	272.648-
5103425126	K26TTM#00004427	28.03.2026 *****	2000093152	0	229.878-
5103425135	K26TTM#00128039	28.03.2026 *****	2000093152	0	194.102-
5103425136	K26TTM#00008748	28.03.2026 *****	2000093152	0	298.080-
5103425142	K26TTM#00002876	28.03.2026 *****	2000093152	0	134.819-
5103425176	K26TTM#00002215	28.03.2026 *****	2000093152	0	68.162-
5103425224	K26TTM#00004430	28.03.2026 *****	2000093152	0	519.454-
5103425274	K26TTM#00004431	28.03.2026 *****	2000093152	0	49.680-
5103425314	K26TTM#00128108	28.03.2026 *****	2000093152	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103425321	K26TTM#00002222	28.03.2026 *****	2000093152	0	377.820-
5103425357	K26TTM#00002879	28.03.2026 *****	2000093152	0	125.940-
5103425385	K26TTM#00020433	28.03.2026 *****	2000093152	0	262.608-
5103425405	K26TTM#00003771	28.03.2026 *****	2000093152	0	621.031-
5103425418	K26TTM#00002223	28.03.2026 *****	2000093152	0	867.145-
5103425447	K26TTM#00008755	28.03.2026 *****	2000093152	0	125.940-
5103425449	K26TTM#00009926	28.03.2026 *****	2000093152	0	229.878-
5103425461	K26TTM#00006725	28.03.2026 *****	2000093152	0	153.252-
5103425486	K26TTM#00003772	28.03.2026 *****	2000093152	0	202.228-
5103425502	K26TTM#00002881	28.03.2026 *****	2000093152	0	203.733-
5103425508	K26TTM#00002225	28.03.2026 *****	2000093152	0	366.132-
5103425569	K26TTM#00008757	28.03.2026 *****	2000093152	0	470.057-
5103425635	K26TTM#00000942	28.03.2026 *****	2000093152	0	595.836-
5103425645	K26TTM#00008759	28.03.2026 *****	2000093152	0	251.880-
5103425648	K26TTM#00020448	28.03.2026 *****	2000093152	0	49.680-
5103425660	K26TTM#00007335	28.03.2026 *****	2000093152	0	68.162-
5103425677	K26TTM#00128244	28.03.2026 *****	2000093152	0	357.738-
5103425705	K26TTM#00002161	28.03.2026 *****	2000093152	0	433.028-
5103425713	K26TTM#00001384	28.03.2026 *****	2000093152	0	68.162-
5103425750	K26TTM#00128271	28.03.2026 *****	2000093152	0	49.680-
5103425752	K26TTM#00128273	28.03.2026 *****	2000093152	0	664.970-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103425780	K26TTM#00002298	28.03.2026 *****	2000093152	0	185.019-
5103425816	K26TTM#00002345	28.03.2026 *****	2000093152	0	108.864-
5103425851	K26TTM#00001638	28.03.2026 *****	2000093152	0	125.940-
5103425865	K26TTM#00128318	28.03.2026 *****	2000093152	0	136.324-
5103425888	K26TTM#00003107	28.03.2026 *****	2000093152	0	312.223-
5103425927	K26TTM#00004314	28.03.2026 *****	2000093152	0	49.680-
5103425935	K26TTM#00006732	28.03.2026 *****	2000093152	0	68.162-
5103425957	K26TTM#00002300	28.03.2026 *****	2000093152	0	144.788-
5103425992	K26TTM#00020463	28.03.2026 *****	2000093152	0	160.380-
5103426010	K26TTM#00009941	28.03.2026 *****	2000093152	0	68.162-
5103426011	K26TTM#00002347	28.03.2026 *****	2000093152	0	68.162-
5103426017	K26TTM#00009942	28.03.2026 *****	2000093152	0	383.130-
5103426058	K26TTM#00004317	28.03.2026 *****	2000093152	0	240.170-
5103426083	K26TTM#00009944	28.03.2026 *****	2000093152	0	216.786-
5103426109	K26TTM#00002298	28.03.2026 *****	2000093152	0	180.128-
5103426123	K26TTM#00004438	28.03.2026 *****	2000093152	0	67.409-
5103426142	K26TTM#00007349	28.03.2026 *****	2000093152	0	247.537-
5103426187	K26TTM#00000358	28.03.2026 *****	2000093152	0	108.864-
5103426195	K26TTM#00004318	28.03.2026 *****	2000093152	0	54.432-
5103426226	K26TTM#00009947	28.03.2026 *****	2000093152	0	125.940-
5103426283	K26TTM#00007358	28.03.2026 *****	2000093152	0	251.880-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103426328	K26TTM#00007360	28.03.2026 *****	2000093152	0	480.341-
5103426336	K26TTM#00128514	28.03.2026 *****	2000093152	0	126.306-
5103426346	K26TTM#00002348	28.03.2026 *****	2000093152	0	125.940-
5103426353	K26TTM#00000413	28.03.2026 *****	2000093152	0	506.720-
5103426399	K26TTM#00128536	28.03.2026 *****	2000093152	0	503.760-
5103426415	K26TTM#00002302	28.03.2026 *****	2000093152	0	494.274-
5103426454	K26TTM#00128558	28.03.2026 *****	2000093152	0	348.564-
5103426455	K26TTM#00128559	28.03.2026 *****	2000093152	0	76.626-
5103426456	K26TTM#00128560	28.03.2026 *****	2000093152	0	180.128-
5103426479	K26TTM#00004325	28.03.2026 *****	2000093152	0	229.878-
5103426550	K26TTM#00128605	28.03.2026 *****	2000093152	0	125.940-
5103426553	K26TTM#00002893	28.03.2026 *****	2000093152	0	67.409-
5103426555	K26TTM#00000944	28.03.2026 *****	2000093152	0	106.920-
5103426569	K26TTM#00128614	28.03.2026 *****	2000093152	0	153.252-
5103426657	K26TTM#00000360	28.03.2026 *****	2000093152	0	54.432-
5103426665	K26TTM#00128652	28.03.2026 *****	2000093152	0	746.308-
5103426669	K26TTM#00000361	28.03.2026 *****	2000093152	0	163.296-
5103426718	K26TTM#00004328	28.03.2026 *****	2000093152	0	162.590-
5103426727	K26TTM#00128678	28.03.2026 *****	2000093152	0	229.878-
5103426735	K26TTM#00009962	28.03.2026 *****	2000093152	0	120.085-
5103426736	K26TTM#00128683	28.03.2026 *****	2000093152	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103426808	K26TTM#00000707	28.03.2026 *****	2000093152	0	54.197-
5103426809	K26TTM#00020524	28.03.2026 *****	2000093152	0	212.140-
5103426824	K26TTM#00009968	28.03.2026 *****	2000093152	0	67.409-
5103426849	K26TTM#00128721	28.03.2026 *****	2000093152	0	383.130-
5103426851	K26TTM#00002537	28.03.2026 *****	2000093152	0	153.252-
5103426854	K26TTM#00009970	28.03.2026 *****	2000093152	0	54.197-
5103426874	K26TTM#00007378	28.03.2026 *****	2000093152	0	377.820-
5103426885	K26TTM#00020533	28.03.2026 *****	2000093152	0	120.085-
5103426896	K26TTM#00020535	28.03.2026 *****	2000093152	0	153.252-
5103426917	K26TTM#00009971	28.03.2026 *****	2000093152	0	114.239-
5103426921	K26TTM#00002898	28.03.2026 *****	2000093152	0	251.880-
5103426945	K26TTM#00004331	28.03.2026 *****	2000093152	0	54.197-
5103426947	K26TTM#00009972	28.03.2026 *****	2000093152	0	300.213-
5103426954	K26TTM#00001129	28.03.2026 *****	2000093152	0	53.460-
5103426963	K26TTM#00004333	28.03.2026 *****	2000093152	0	153.252-
5103426964	K26TTM#00008785	28.03.2026 *****	2000093152	0	67.409-
5103426977	K26TTM#00009974	28.03.2026 *****	2000093152	0	377.820-
5103426993	K26TTM#00128768	28.03.2026 *****	2000093152	0	251.880-
5103427005	K26TTM#00005587	28.03.2026 *****	2000093152	0	136.669-
5103427008	K26TTM#00020544	28.03.2026 *****	2000093152	0	49.680-
5103427033	K26TTM#00006744	28.03.2026 *****	2000093152	0	251.880-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103427058	K26TTM#00008789	28.03.2026 *****	2000093152	0	162.590-
5103427092	K26TTM#00004338	28.03.2026 *****	2000093152	0	68.162-
5103427123	K26TTM#00020553	28.03.2026 *****	2000093152	0	251.880-
5103427148	K26TTM#00002167	28.03.2026 *****	2000093152	0	1.350.845-
5103427160	K26TTM#00000487	28.03.2026 *****	2000093152	0	162.324-
5103427166	K26TTM#00001645	28.03.2026 *****	2000093152	0	163.061-
5103427237	K26TTM#00000639	28.03.2026 *****	2000093152	0	325.179-
5103427239	K26TTM#00002351	28.03.2026 *****	2000093152	0	68.162-
5103427257	K26TTM#00000439	28.03.2026 *****	2000093152	0	455.384-
5103427262	K26TTM#00002902	28.03.2026 *****	2000093152	0	301.560-
5103427275	K26TTM#00001158	28.03.2026 *****	2000093152	0	108.393-
5103427285	K26TTM#00002611	28.03.2026 *****	2000093152	0	68.162-
5103427321	K26TTM#00128888	28.03.2026 *****	2000093152	0	149.040-
5103427349	K26TTM#00128900	28.03.2026 *****	2000093152	0	198.720-
5103427356	K26TTM#00002904	28.03.2026 *****	2000093152	0	68.162-
5103427373	K26TTM#00000410	28.03.2026 *****	2000093152	0	251.880-
5103427375	K26TTM#00001183	28.03.2026 *****	2000093152	0	76.626-
5103427377	K26TTM#00001184	28.03.2026 *****	2000093152	0	60.043-
5103427379	K26TTM#00008796	28.03.2026 *****	2000093152	0	54.197-
5103427389	K26TTM#00002547	28.03.2026 *****	2000093152	0	106.070-
5103427416	K26TTM#00128929	28.03.2026 *****	2000093152	0	180.136-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103427452	K26TTM#00020575	28.03.2026 *****	2000093152	0	212.140-
5103427474	K26TTM#00008799	28.03.2026 *****	2000093152	0	360.256-
5103427482	K26TTM#00005593	28.03.2026 *****	2000093152	0	251.880-
5103427500	K26TTM#00001160	28.03.2026 *****	2000093152	0	993.076-
5103427511	K26TTM#00001844	28.03.2026 *****	2000093152	0	125.940-
5103442068	K26TTM#00002355	29.03.2026 *****	2000093152	0	503.760-
5103442102	K26TTM#00128997	29.03.2026 *****	2000093152	0	530.350-
5103442104	K26TTM#00128999	29.03.2026 *****	2000093152	0	535.938-
5103442109	K26TTM#00129004	29.03.2026 *****	2000093152	0	155.750-
5103442151	K26TTM#00004342	29.03.2026 *****	2000093152	0	160.380-
5103442155	K26TTM#00002907	29.03.2026 *****	2000093152	0	340.810-
5103442175	K26TTM#00003619	29.03.2026 *****	2000093152	0	108.393-
5103442176	K26TTM#00001399	29.03.2026 *****	2000093152	0	325.179-
5103442177	K26TTM#00008802	29.03.2026 *****	2000093152	0	125.940-
5103442193	K26TTM#00010003	29.03.2026 *****	2000093152	0	269.637-
5103442213	K26TTM#00001875	29.03.2026 *****	2000093152	0	591.646-
5103442222	K26TTM#00007394	29.03.2026 *****	2000093152	0	734.939-
5103442235	K26TTM#00020588	29.03.2026 *****	2000093152	0	53.460-
5103442259	K26TTM#00007397	29.03.2026 *****	2000093152	0	433.572-
5103442299	K26TTM#00006756	29.03.2026 *****	2000093152	0	106.070-
5103442354	K26TTM#00020598	29.03.2026 *****	2000093152	0	130.823-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103442364	K26TTM#00007399	29.03.2026 *****	2000093152	0	573.579-
5103442373	K26TTM#00129109	29.03.2026 *****	2000093152	0	180.128-
5103442381	K26TTM#00129114	29.03.2026 *****	2000093152	0	202.566-
5103442429	K26TTM#00008805	29.03.2026 *****	2000093152	0	125.940-
5103442449	K26TTM#00002616	29.03.2026 *****	2000093152	0	68.162-
5103442462	K26TTM#00001030	29.03.2026 *****	2000093152	0	921.342-
5103442478	K26TTM#00001310	29.03.2026 *****	2000093152	0	120.085-
5103442523	K26TTM#00001161	29.03.2026 *****	2000093152	0	108.393-
5103442552	K26TTM#00129209	29.03.2026 *****	2000093152	0	432.008-
5103442564	K26TTM#00007403	29.03.2026 *****	2000093152	0	125.940-
5103442594	K26TTM#00020610	29.03.2026 *****	2000093152	0	189.784-
5103442653	K26TTM#00129254	29.03.2026 *****	2000093152	0	541.730-
5103442695	K26TTM#00129271	29.03.2026 *****	2000093152	0	207.753-
5103442696	K26TTM#00002919	29.03.2026 *****	2000093152	0	125.940-
5103442697	K26TTM#00003125	29.03.2026 *****	2000093152	0	125.940-
5103442741	K26TTM#00002620	29.03.2026 *****	2000093152	0	319.289-
5103442777	K26TTM#00001648	29.03.2026 *****	2000093152	0	76.626-
5103442779	K26TTM#00001649	29.03.2026 *****	2000093152	0	251.880-
5103442782	K26TTM#00129306	29.03.2026 *****	2000093152	0	125.940-
5103442809	K26TTM#00001650	29.03.2026 *****	2000093152	0	120.085-
5103442813	K26TTM#00001651	29.03.2026 *****	2000093152	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103442817	K26TTM#00129320	29.03.2026 *****	2000093152	0	60.043-
5103442901	K26TTM#00002314	29.03.2026 *****	2000093152	0	54.197-
5103442917	K26TTM#00129356	29.03.2026 *****	2000093152	0	125.940-
5103442925	K26TTM#00004350	29.03.2026 *****	2000093152	0	54.197-
5103442927	K26TTM#00004480	29.03.2026 *****	2000093152	0	377.820-
5103442988	K26TTM#00004351	29.03.2026 *****	2000093152	0	229.878-
5103443004	K26TTM#00001164	29.03.2026 *****	2000093152	0	325.179-
5103443039	K26TTM#00005603	29.03.2026 *****	2000093152	0	408.606-
5103443066	K26TTM#00007412	29.03.2026 *****	2000093152	0	125.940-
5103443113	K26TTM#00000590	29.03.2026 *****	2000093152	0	54.197-
5103443150	K26TTM#00129455	29.03.2026 *****	2000093152	0	300.213-
5103443161	K26TTM#00129459	29.03.2026 *****	2000093152	0	204.486-
5103443165	K26TTM#00001855	29.03.2026 *****	2000093152	0	108.393-
5103443231	K26TTM#00002308	29.03.2026 *****	2000093152	0	125.940-
5103443241	K26TTM#00001653	29.03.2026 *****	2000093152	0	289.576-
5103443269	K26TTM#00002929	29.03.2026 *****	2000093152	0	768.881-
5103443271	K26TTM#00008835	29.03.2026 *****	2000093152	0	68.162-
5103443283	K26TTM#00010028	29.03.2026 *****	2000093152	0	477.134-
5103443346	K26TTM#00004484	29.03.2026 *****	2000093152	0	144.788-
5103443350	K26TTM#00001396	29.03.2026 *****	2000093152	0	153.252-
5103443387	K26TTM#00001880	29.03.2026 *****	2000093152	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103443391	K26TTM#00007420	29.03.2026 *****	2000093152	0	180.128-
5103443396	K26TTM#00002935	29.03.2026 *****	2000093152	0	298.080-
5103443420	K26TTM#00004356	29.03.2026 *****	2000093152	0	217.728-
5103443437	K26TTM#00008839	29.03.2026 *****	2000093152	0	125.940-
5103443466	K26TTM#00004486	29.03.2026 *****	2000093152	0	49.680-
5103443500	K26TTM#00001134	29.03.2026 *****	2000093152	0	120.085-
5103443505	K26TTM#00001883	29.03.2026 *****	2000093152	0	125.940-
5103443532	K26TTM#00008831	29.03.2026 *****	2000093152	0	1.151.147-
5103443539	K26TTM#00002365	29.03.2026 *****	2000093152	0	282.409-
5103443555	K26TTM#00007426	29.03.2026 *****	2000093152	0	306.089-
5103443581	K26TTM#00004492	29.03.2026 *****	2000093152	0	411.526-
5103443639	K26TTM#00001884	29.03.2026 *****	2000093152	0	485.598-
5103443688	K26TTM#00020672	29.03.2026 *****	2000093152	0	251.880-
5103443700	K26TTM#00002939	29.03.2026 *****	2000093152	0	407.803-
5103443730	K26TTM#00004496	29.03.2026 *****	2000093152	0	194.102-
5103443805	K26TTM#00008855	29.03.2026 *****	2000093152	0	300.213-
5103443818	K26TTM#00007432	29.03.2026 *****	2000093152	0	503.760-
5103443876	K26TTM#00003821	29.03.2026 *****	2000093152	0	108.393-
5103443897	K26TTM#00008834	29.03.2026 *****	2000093152	0	68.162-
5103443904	K26TTM#00000715	29.03.2026 *****	2000093152	0	270.983-
5103443968	K26TTM#00020686	29.03.2026 *****	2000093152	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103443975	K26TTM#00004359	29.03.2026 *****	2000093152	0	49.680-
5103443979	K26TTM#00020687	29.03.2026 *****	2000093152	0	125.940-
5103443985	K26TTM#00001169	29.03.2026 *****	2000093152	0	216.786-
5103444019	K26TTM#00002235	29.03.2026 *****	2000093152	0	120.085-
5103444049	K26TTM#00005621	29.03.2026 *****	2000093152	0	120.085-
5103444064	K26TTM#00002639	29.03.2026 *****	2000093152	0	68.162-
5103444085	K26TTM#00002182	29.03.2026 *****	2000093152	0	360.256-
5103444095	K26TTM#00000241	29.03.2026 *****	2000093152	0	120.085-
5103444123	K26TTM#00002941	29.03.2026 *****	2000093152	0	125.940-
5103444137	K26TTM#00002184	29.03.2026 *****	2000093152	0	136.324-
5103444143	K26TTM#00020704	29.03.2026 *****	2000093152	0	530.350-
5103444146	K26TTM#00004508	29.03.2026 *****	2000093152	0	180.128-
5103444169	K26TTM#00002185	29.03.2026 *****	2000093152	0	76.626-
5103444234	K26TTM#00005624	29.03.2026 *****	2000093152	0	54.197-
5103444255	K26TTM#00010067	29.03.2026 *****	2000093152	0	758.752-
5103444258	K26TTM#00004511	29.03.2026 *****	2000093152	0	76.626-
5103444262	K26TTM#00004512	29.03.2026 *****	2000093152	0	76.626-
5103460375	1C26TTN#15687	05.03.2026 *****	2000093152	0	613.023
5103495709	K26TTM#00000317	30.03.2026 *****	2000093152	0	183.546-
5103495801	K26TTM#00002257	30.03.2026 *****	2000093152	0	153.557-
5103496006	K26TTM#00005640	30.03.2026 *****	2000093152	0	216.786-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103496074	K26TTM#00002239	30.03.2026 *****	2000093152	0	881.579-
5103496143	K26TTM#00001405	30.03.2026 *****	2000093152	0	981.323-
5103496145	K26TTM#00001406	30.03.2026 *****	2000093152	0	60.043-
5103496159	K26TTM#00002944	30.03.2026 *****	2000093152	0	125.940-
5103496251	K26TTM#00005643	30.03.2026 *****	2000093152	0	235.684-
5103496276	K26TTM#00130177	30.03.2026 *****	2000093152	0	54.197-
5103496280	K26TTM#00001193	30.03.2026 *****	2000093152	0	125.940-
5103496283	K26TTM#00001664	30.03.2026 *****	2000093152	0	256.754-
5103496360	K26TTM#00004531	30.03.2026 *****	2000093152	0	1.117.822-
5103496361	K26TTM#00008865	30.03.2026 *****	2000093152	0	377.820-
5103496375	K26TTM#00039740	30.03.2026 *****	2000093152	0	1.146.308-
5103496401	K26TTM#00008866	30.03.2026 *****	2000093152	0	613.458-
5103496403	K26TTM#00001733	30.03.2026 *****	2000093152	0	449.765-
5103496420	K26TTM#00130250	30.03.2026 *****	2000093152	0	188.247-
5103496555	K26TTM#00010090	30.03.2026 *****	2000093152	0	49.680-
5103496563	K26TTM#00002949	30.03.2026 *****	2000093152	0	839.022-
5103496577	K26TTM#00003149	30.03.2026 *****	2000093152	0	1.002.664-
5103496598	K26TTM#00003151	30.03.2026 *****	2000093152	0	125.940-
5103496623	K26TTM#00130340	30.03.2026 *****	2000093152	0	570.728-
5103496644	K26TTM#00130346	30.03.2026 *****	2000093152	0	185.982-
5103496709	K26TTM#00002574	30.03.2026 *****	2000093152	0	60.043-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103496744	K26TTM#00001890	30.03.2026 *****	2000093152	0	68.162-
5103496789	K26TTM#00007467	30.03.2026 *****	2000093152	0	125.940-
5103496830	K26TTM#00003665	30.03.2026 *****	2000093152	0	162.590-
5103497118	K26TTM#00130528	30.03.2026 *****	2000093152	0	318.210-
5103497148	K26TTM#00001199	30.03.2026 *****	2000093152	0	203.237-
5103497158	K26TTM#00130536	30.03.2026 *****	2000093152	0	149.040-
5103497217	K26TTM#00001667	30.03.2026 *****	2000093152	0	924.212-
5103497317	K26TTM#00003843	30.03.2026 *****	2000093152	0	290.058-
5103497319	K26TTM#00010103	30.03.2026 *****	2000093152	0	108.393-
5103497340	K26TTM#00002194	30.03.2026 *****	2000093152	0	904.679-
5103497422	K26TTM#00130608	30.03.2026 *****	2000093152	0	125.940-
5103497453	K26TTM#00003847	30.03.2026 *****	2000093152	0	49.680-
5103497600	K26TTM#00130668	30.03.2026 *****	2000093152	0	251.880-
5103497677	K26TTM#00130681	30.03.2026 *****	2000093152	0	49.680-
5103497763	K26TTM#00008941	30.03.2026 *****	2000093152	0	136.324-
5103497786	K26TTM#00039904	30.03.2026 *****	2000093152	0	742.391-
5103497787	K26TTM#00039905	30.03.2026 *****	2000093152	0	298.914-
5103498059	K26TTM#00000722	30.03.2026 *****	2000093152	0	270.983-
5103498149	K26TTM#00020813	30.03.2026 *****	2000093152	0	106.920-
5103498155	K26TTM#00130764	30.03.2026 *****	2000093152	0	125.940-
5103498273	K26TTM#00002344	30.03.2026 *****	2000093152	0	251.880-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103498286	K26TTM#00001209	30.03.2026 *****	2000093152	0	251.880-
5103498322	K26TTM#00130799	30.03.2026 *****	2000093152	0	120.085-
5103498360	K26TTM#00001213	30.03.2026 *****	2000093152	0	269.637-
5103498422	K26TTM#00001214	30.03.2026 *****	2000093152	0	298.080-
5103498426	K26TTM#00001046	30.03.2026 *****	2000093152	0	60.043-
5103498561	K26TTM#00020826	30.03.2026 *****	2000093152	0	68.162-
5103498562	K26TTM#00020827	30.03.2026 *****	2000093152	0	67.409-
5103498573	K26TTM#00000242	30.03.2026 *****	2000093152	0	162.590-
5103498590	K26TTM#00130858	30.03.2026 *****	2000093152	0	339.530-
5103498635	K26TTM#00130875	30.03.2026 *****	2000093152	0	155.750-
5103498656	K26TTM#00002383	30.03.2026 *****	2000093152	0	120.085-
5103498686	K26TTM#00130891	30.03.2026 *****	2000093152	0	163.296-
5103498701	K26TTM#00130902	30.03.2026 *****	2000093152	0	267.187-
5103498764	K26TTM#00008955	30.03.2026 *****	2000093152	0	136.324-
5103498789	K26TTM#00000243	30.03.2026 *****	2000093152	0	337.046-
5103498796	K26TTM#00001048	30.03.2026 *****	2000093152	0	125.940-
5103498818	K26TTM#00004402	30.03.2026 *****	2000093152	0	68.162-
5103498879	K26TTM#00002962	30.03.2026 *****	2000093152	0	958.273-
5103498886	K26TTM#00000961	30.03.2026 *****	2000093152	0	160.380-
5103498940	K26TTM#00130973	30.03.2026 *****	2000093152	0	106.070-
5103498945	K26TTM#00008957	30.03.2026 *****	2000093152	0	125.940-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103499024	K26TTM#00008922	30.03.2026 *****	2000093152	0	240.170-
5103499042	K26TTM#00008960	30.03.2026 *****	2000093152	0	198.720-
5103499081	K26TTM#00131034	30.03.2026 *****	2000093152	0	114.239-
5103499090	K26TTM#00008927	30.03.2026 *****	2000093152	0	162.590-
5103499129	K26TTM#00002342	30.03.2026 *****	2000093152	0	67.409-
5103499130	K26TTM#00131054	30.03.2026 *****	2000093152	0	408.972-
5103499236	K26TTM#00008935	30.03.2026 *****	2000093152	0	824.561-
5103499248	K26TTM#00008970	30.03.2026 *****	2000093152	0	54.197-
5103499254	K26TTM#00001743	30.03.2026 *****	2000093152	0	125.940-
5103499298	K26TTM#00001744	30.03.2026 *****	2000093152	0	60.043-
5103499355	K26TTM#00002261	30.03.2026 *****	2000093152	0	477.134-
5103499361	K26TTM#00002262	30.03.2026 *****	2000093152	0	447.120-
5103499402	K26TTM#00002356	30.03.2026 *****	2000093152	0	54.197-
5103499423	K26TTM#00003182	30.03.2026 *****	2000093152	0	426.603-
5103499455	K26TTM#00131183	30.03.2026 *****	2000093152	0	68.162-
5103499525	K26TTM#00010139	30.03.2026 *****	2000093152	0	248.400-
5103499527	K26TTM#00008941	30.03.2026 *****	2000093152	0	379.376-
5103499552	K26TTM#00007512	30.03.2026 *****	2000093152	0	202.228-
5103499555	K26TTM#00000417	30.03.2026 *****	2000093152	0	54.197-
5103499584	K26TTM#00020864	30.03.2026 *****	2000093152	0	49.680-
5103499597	K26TTM#00005692	30.03.2026 *****	2000093152	0	54.197-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103499610	K26TTM#00001756	30.03.2026 *****	2000093152	0	246.025-
5103499611	K26TTM#00131241	30.03.2026 *****	2000093152	0	573.651-
5103499719	K26TTM#00040118	30.03.2026 *****	2000093152	0	298.040-
5103499786	K26TTM#00131308	30.03.2026 *****	2000093152	0	120.085-
5103499863	K26TTM#00000602	30.03.2026 *****	2000093152	0	162.590-
5103499902	K26TTM#00010144	30.03.2026 *****	2000093152	0	67.409-
5103499919	K26TTM#00002390	30.03.2026 *****	2000093152	0	394.836-
5103499923	K26TTM#00005700	30.03.2026 *****	2000093152	0	108.393-
5103500000	K26TTM#00131383	30.03.2026 *****	2000093152	0	76.626-
5103500010	K26TTM#00008998	30.03.2026 *****	2000093152	0	251.880-
5103500037	K26TTM#00009000	30.03.2026 *****	2000093152	0	459.756-
5103500098	K26TTM#00008955	30.03.2026 *****	2000093152	0	377.820-
5103500109	K26TTM#00010149	30.03.2026 *****	2000093152	0	229.878-
5103500113	K26TTM#00000445	30.03.2026 *****	2000093152	0	270.983-
5103500121	K26TTM#00002391	30.03.2026 *****	2000093152	0	533.828-
5103500144	K26TTM#00005705	30.03.2026 *****	2000093152	0	480.358-
5103500158	K26TTM#00002392	30.03.2026 *****	2000093152	0	120.085-
5103500176	K26TTM#00001186	30.03.2026 *****	2000093152	0	153.252-
5103500198	K26TTM#00001227	30.03.2026 *****	2000093152	0	49.680-
5103500283	K26TTM#00131489	30.03.2026 *****	2000093152	0	125.940-
5103500299	K26TTM#00020900	30.03.2026 *****	2000093152	0	68.162-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103500308	K26TTM#00009002	30.03.2026 *****	2000093152	0	125.940-
5103500325	K26TTM#00010156	30.03.2026 *****	2000093152	0	229.878-
5103500330	K26TTM#00000450	30.03.2026 *****	2000093152	0	272.160-
5103500336	K26TTM#00005707	30.03.2026 *****	2000093152	0	480.341-
5103500343	K26TTM#00131518	30.03.2026 *****	2000093152	0	755.639-
5103500382	K26TTM#00008970	30.03.2026 *****	2000093152	0	1.049.722-
5103500419	K26TTM#00000965	30.03.2026 *****	2000093152	0	587.261-
5103500426	K26TTM#00002984	30.03.2026 *****	2000093152	0	153.252-
5103500486	K26TTM#00004569	30.03.2026 *****	2000093152	0	54.197-
5103500596	K26TTM#00002674	30.03.2026 *****	2000093152	0	60.043-
5103500615	K26TTM#00000421	30.03.2026 *****	2000093152	0	251.880-
5103500650	K26TTM#00020929	30.03.2026 *****	2000093152	0	99.360-
5103500784	K26TTM#00004429	30.03.2026 *****	2000093152	0	163.296-
5103500808	K26TTM#00131701	30.03.2026 *****	2000093152	0	395.915-
5103500813	K26TTM#00003872	30.03.2026 *****	2000093152	0	710.504-
5103500889	K26TTM#00002354	30.03.2026 *****	2000093152	0	153.252-
5103500951	K26TTM#00003700	30.03.2026 *****	2000093152	0	108.393-
5103500969	K26TTM#00002590	30.03.2026 *****	2000093152	0	53.460-
5103501004	K26TTM#00010170	30.03.2026 *****	2000093152	0	251.880-
5103501006	K26TTM#00010171	30.03.2026 *****	2000093152	0	60.043-
5103501008	K26TTM#00131790	30.03.2026 *****	2000093152	0	478.168-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103501019	K26TTM#00003204	30.03.2026 *****	2000093152	0	487.961-
5103501026	K26TTM#00002591	30.03.2026 *****	2000093152	0	136.324-
5103501049	K26TTM#00020945	30.03.2026 *****	2000093152	0	120.085-
5103501056	K26TTM#00009020	30.03.2026 *****	2000093152	0	149.040-
5103501089	K26TTM#00002835	30.03.2026 *****	2000093152	0	99.360-
5103501090	K26TTM#00001905	30.03.2026 *****	2000093152	0	261.820-
5103501101	K26TTM#00020950	30.03.2026 *****	2000093152	0	153.252-
5103501112	K26TTM#00010174	30.03.2026 *****	2000093152	0	284.948-
5103501142	K26TTM#00001232	30.03.2026 *****	2000093152	0	99.360-
5103501143	K26TTM#00002270	30.03.2026 *****	2000093152	0	60.043-
5103501150	K26TTM#00002284	30.03.2026 *****	2000093152	0	99.360-
5103501201	K26TTM#00010177	30.03.2026 *****	2000093152	0	68.162-
5103501202	K26TTM#00010178	30.03.2026 *****	2000093152	0	76.626-
5103501249	K26TTM#00001235	30.03.2026 *****	2000093152	0	149.040-
5103501251	K26TTM#00010183	30.03.2026 *****	2000093152	0	125.940-
5103501253	K26TTM#00020960	30.03.2026 *****	2000093152	0	60.043-
5103501331	K26TTM#00004589	30.03.2026 *****	2000093152	0	68.162-
5103501351	K26TTM#00002222	30.03.2026 *****	2000093152	0	125.940-
5103501413	K26TTM#00010187	30.03.2026 *****	2000093152	0	523.899-
5103501414	K26TTM#00010188	30.03.2026 *****	2000093152	0	125.940-
5103501415	K26TTM#00010189	30.03.2026 *****	2000093152	0	366.202-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103501416	K26TTM#00000446	30.03.2026 *****	2000093152	0	108.393-
5103501417	K26TTM#00005726	30.03.2026 *****	2000093152	0	478.736-
5103501418	K26TTM#00000452	30.03.2026 *****	2000093152	0	180.128-
5103501444	K26TTM#00001424	30.03.2026 *****	2000093152	0	54.197-
5103501492	K26TTM#00001687	30.03.2026 *****	2000093152	0	120.085-
5103501531	K26TTM#00002838	30.03.2026 *****	2000093152	0	49.680-
5103501563	K26TTM#00002993	30.03.2026 *****	2000093152	0	54.197-
5103525598	1C26TTN#15726	05.03.2026 *****	2000093152	0	448.276
5103554718	K26TTM#00000499	31.03.2026 *****	2000093152	0	106.920-
5103554866	K26TTM#00007551	31.03.2026 *****	2000093152	0	508.332-
5103554907	K26TTM#00002687	31.03.2026 *****	2000093152	0	136.324-
5103554938	K26TTM#00009064	31.03.2026 *****	2000093152	0	251.880-
5103555085	K26TTM#00004442	31.03.2026 *****	2000093152	0	68.162-
5103555151	K26TTM#00132252	31.03.2026 *****	2000093152	0	517.878-
5103555170	K26TTM#00004445	31.03.2026 *****	2000093152	0	125.940-
5103555173	K26TTM#00006899	31.03.2026 *****	2000093152	0	377.820-
5103555331	K26TTM#00003883	31.03.2026 *****	2000093152	0	693.229-
5103555353	K26TTM#00010215	31.03.2026 *****	2000093152	0	383.130-
5103555382	K26TTM#00004448	31.03.2026 *****	2000093152	0	54.432-
5103555399	K26TTM#00002286	31.03.2026 *****	2000093152	0	106.070-
5103555420	K26TTM#00003003	31.03.2026 *****	2000093152	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103555498	K26TTM#00009036	31.03.2026 *****	2000093152	0	251.880-
5103555506	K26TTM#00020994	31.03.2026 *****	2000093152	0	60.043-
5103555581	K26TTM#00003214	31.03.2026 *****	2000093152	0	185.982-
5103555674	K26TTM#00007558	31.03.2026 *****	2000093152	0	49.680-
5103555709	K26TTM#00001194	31.03.2026 *****	2000093152	0	408.972-
5103555778	K26TTM#00004455	31.03.2026 *****	2000093152	0	60.043-
5103555855	K26TTM#00132481	31.03.2026 *****	2000093152	0	125.940-
5103555908	K26TTM#00132501	31.03.2026 *****	2000093152	0	99.360-
5103555984	K26TTM#00007567	31.03.2026 *****	2000093152	0	67.409-
5103556134	K26TTM#00132602	31.03.2026 *****	2000093152	0	530.350-
5103556160	K26TTM#00132615	31.03.2026 *****	2000093152	0	1.140.459-
5103556176	K26TTM#00132625	31.03.2026 *****	2000093152	0	715.650-
5103556697	K26TTM#00003732	31.03.2026 *****	2000093152	0	67.409-
5103556764	K26TTM#00132768	31.03.2026 *****	2000093152	0	1.935.188-
5103556952	K26TTM#00001907	31.03.2026 *****	2000093152	0	853.595-
5103557041	K26TTM#00132816	31.03.2026 *****	2000093152	0	162.590-
5103557223	K26TTM#00002392	31.03.2026 *****	2000093152	0	49.680-
5103557352	K26TTM#00003233	31.03.2026 *****	2000093152	0	120.085-
5103557415	K26TTM#00021063	31.03.2026 *****	2000093152	0	388.570-
5103557423	K26TTM#00040675	31.03.2026 *****	2000093152	0	180.128-
5103557511	K26TTM#00002236	31.03.2026 *****	2000093152	0	108.393-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103557546	K26TTM#00001719	31.03.2026 *****	2000093152	0	60.043-
5103557702	K26TTM#00001429	31.03.2026 *****	2000093152	0	99.360-
5103557782	K26TTM#00021072	31.03.2026 *****	2000093152	0	106.920-
5103557916	K26TTM#00040728	31.03.2026 *****	2000093152	0	60.043-
5103558038	K26TTM#00001343	31.03.2026 *****	2000093152	0	60.043-
5103558046	K26TTM#00001344	31.03.2026 *****	2000093152	0	49.680-
5103558102	K26TTM#00003015	31.03.2026 *****	2000093152	0	306.068-
5103558121	K26TTM#00133018	31.03.2026 *****	2000093152	0	180.136-
5103558130	K26TTM#00003736	31.03.2026 *****	2000093152	0	68.162-
5103558165	K26TTM#00002395	31.03.2026 *****	2000093152	0	54.197-
5103558197	K26TTM#00001246	31.03.2026 *****	2000093152	0	136.324-
5103558215	K26TTM#00007587	31.03.2026 *****	2000093152	0	108.393-
5103558233	K26TTM#00002620	31.03.2026 *****	2000093152	0	120.085-
5103558276	K26TTM#00133085	31.03.2026 *****	2000093152	0	838.096-
5103558300	K26TTM#00007589	31.03.2026 *****	2000093152	0	99.360-
5103558309	K26TTM#00021099	31.03.2026 *****	2000093152	0	120.085-
5103558382	K26TTM#00133126	31.03.2026 *****	2000093152	0	318.210-
5103558395	K26TTM#00133133	31.03.2026 *****	2000093152	0	248.400-
5103558407	K26TTM#00133141	31.03.2026 *****	2000093152	0	442.828-
5103558420	K26TTM#00009119	31.03.2026 *****	2000093152	0	294.367-
5103558444	K26TTM#00021109	31.03.2026 *****	2000093152	0	125.940-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103558465	K26TTM#00001249	31.03.2026 *****	2000093152	0	120.085-
5103558494	K26TTM#00133173	31.03.2026 *****	2000093152	0	388.570-
5103558517	K26TTM#00004474	31.03.2026 *****	2000093152	0	831.816-
5103558523	K26TTM#00021115	31.03.2026 *****	2000093152	0	212.140-
5103558592	K26TTM#00133213	31.03.2026 *****	2000093152	0	193.349-
5103558639	K26TTM#00002240	31.03.2026 *****	2000093152	0	240.170-
5103558665	K26TTM#00001910	31.03.2026 *****	2000093152	0	182.696-
5103558688	K26TTM#00010275	31.03.2026 *****	2000093152	0	76.626-
5103558689	K26TTM#00001250	31.03.2026 *****	2000093152	0	204.486-
5103558696	K26TTM#00133255	31.03.2026 *****	2000093152	0	235.662-
5103558737	K26TTM#00000733	31.03.2026 *****	2000093152	0	377.136-
5103558863	K26TTM#00133317	31.03.2026 *****	2000093152	0	212.140-
5103558912	K26TTM#00133338	31.03.2026 *****	2000093152	0	853.766-
5103558932	K26TTM#00002628	31.03.2026 *****	2000093152	0	67.409-
5103558933	K26TTM#00007604	31.03.2026 *****	2000093152	0	240.170-
5103558975	K26TTM#00010281	31.03.2026 *****	2000093152	0	49.680-
5103559001	K26TTM#00004481	31.03.2026 *****	2000093152	0	49.680-
5103559033	K26TTM#00133374	31.03.2026 *****	2000093152	0	149.040-
5103559061	K26TTM#00006956	31.03.2026 *****	2000093152	0	311.922-
5103559091	K26TTM#00002717	31.03.2026 *****	2000093152	0	251.880-
5103559164	K26TTM#00133423	31.03.2026 *****	2000093152	0	103.877-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103559289	K26TTM#00133471	31.03.2026 *****	2000093152	0	126.306-
5103559345	K26TTM#00133490	31.03.2026 *****	2000093152	0	371.965-
5103559360	K26TTM#00002720	31.03.2026 *****	2000093152	0	166.963-
5103559363	K26TTM#00001205	31.03.2026 *****	2000093152	0	596.162-
5103559378	K26TTM#00004667	31.03.2026 *****	2000093152	0	469.023-
5103559483	K26TTM#00021170	31.03.2026 *****	2000093152	0	53.460-
5103559484	K26TTM#00133556	31.03.2026 *****	2000093152	0	272.648-
5103559512	K26TTM#00004668	31.03.2026 *****	2000093152	0	432.106-
5103559548	K26TTM#00010292	31.03.2026 *****	2000093152	0	67.409-
5103559573	K26TTM#00009151	31.03.2026 *****	2000093152	0	125.940-
5103559765	K26TTM#00010295	31.03.2026 *****	2000093152	0	216.786-
5103559771	K26TTM#00000508	31.03.2026 *****	2000093152	0	125.940-
5103559869	K26TTM#00002402	31.03.2026 *****	2000093152	0	758.752-
5103560056	K26TTM#00004493	31.03.2026 *****	2000093152	0	149.040-
5103560088	K26TTM#00133729	31.03.2026 *****	2000093152	0	174.282-
5103560153	K26TTM#00133744	31.03.2026 *****	2000093152	0	159.403-
5103560185	K26TTM#00000505	31.03.2026 *****	2000093152	0	49.680-
5103560186	K26TTM#00004496	31.03.2026 *****	2000093152	0	382.356-
5103560246	K26TTM#00133769	31.03.2026 *****	2000093152	0	125.940-
5103560481	K26TTM#00005792	31.03.2026 *****	2000093152	0	251.880-
5103560616	K26TTM#00001931	31.03.2026 *****	2000093152	0	136.324-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103560653	K26TTM#00004677	31.03.2026 *****	2000093152	0	125.940-
5103560727	K26TTM#00009164	31.03.2026 *****	2000093152	0	221.414-
5103560734	K26TTM#00001253	31.03.2026 *****	2000093152	0	67.409-
5103560759	K26TTM#00133869	31.03.2026 *****	2000093152	0	162.590-
5103560780	K26TTM#00001357	31.03.2026 *****	2000093152	0	54.197-
5103560809	K26TTM#00002303	31.03.2026 *****	2000093152	0	306.076-
5103560864	K26TTM#00005796	31.03.2026 *****	2000093152	0	149.040-
5103560877	K26TTM#00010314	31.03.2026 *****	2000093152	0	153.252-
5103560913	K26TTM#00007629	31.03.2026 *****	2000093152	0	49.680-
5103561019	K26TTM#00004678	31.03.2026 *****	2000093152	0	49.680-
5103561054	K26TTM#00003258	31.03.2026 *****	2000093152	0	357.950-
5103561087	K26TTM#00005799	31.03.2026 *****	2000093152	0	76.626-
5103561156	K26TTM#00004680	31.03.2026 *****	2000093152	0	54.197-
5103561193	K26TTM#00133967	31.03.2026 *****	2000093152	0	395.577-
5103561199	K26TTM#00010319	31.03.2026 *****	2000093152	0	229.878-
5103561218	K26TTM#00133969	31.03.2026 *****	2000093152	0	677.627-
5103561286	K26TTM#00007632	31.03.2026 *****	2000093152	0	180.128-
5103561313	K26TTM#00041060	31.03.2026 *****	2000093152	0	117.842-
5103561333	K26TTM#00010321	31.03.2026 *****	2000093152	0	54.197-
5103561389	K26TTM#00021238	31.03.2026 *****	2000093152	0	99.360-
5103561392	K26TTM#00002392	31.03.2026 *****	2000093152	0	162.590-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103561424	K26TTM#00134033	31.03.2026 *****	2000093152	0	68.162-
5103561440	K26TTM#00134037	31.03.2026 *****	2000093152	0	702.480-
5103561470	K26TTM#00021250	31.03.2026 *****	2000093152	0	338.890-
5103561499	K26TTM#00002394	31.03.2026 *****	2000093152	0	125.940-
5103561523	K26TTM#00001743	31.03.2026 *****	2000093152	0	60.043-
5103561534	K26TTM#00003047	31.03.2026 *****	2000093152	0	298.080-
5103561535	K26TTM#00003048	31.03.2026 *****	2000093152	0	149.040-
5103561540	K26TTM#00002310	31.03.2026 *****	2000093152	0	68.162-
5103561555	K26TTM#00021259	31.03.2026 *****	2000093152	0	53.460-
5103561568	K26TTM#00006992	31.03.2026 *****	2000093152	0	491.755-
5103561577	K26TTM#00021261	31.03.2026 *****	2000093152	0	113.503-
5103561593	K26TTM#00000979	31.03.2026 *****	2000093152	0	160.380-
5103561644	K26TTM#00001443	31.03.2026 *****	2000093152	0	456.957-
5103561768	K26TTM#00002888	31.03.2026 *****	2000093152	0	269.637-
5103561821	K26TTM#00134167	31.03.2026 *****	2000093152	0	162.590-
5103561828	K26TTM#00004505	31.03.2026 *****	2000093152	0	53.460-
5103561829	K26TTM#00004506	31.03.2026 *****	2000093152	0	240.170-
5103701721	1C26TTN#15650	05.03.2026 *****	2000093152	0	761.484
5104042527	1C26TTN#15735	05.03.2026 *****	2000093152	0	901.744
5104055249	1C26TTN#15789	05.03.2026 *****	2000093152	0	1.498.448
5104066759	1C26TTN#15905	05.03.2026 *****	2000093152	0	1.130.258

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104195343	1C26TTN#15720	05.03.2026 *****	2000093152	0	782.982
5104209960	1C26TTN#15153	04.03.2026 *****	2000093152	0	4.173.854
5104211833	1C26TTN#14857	04.03.2026 *****	2000093152	0	881.582
5104250838	1C26TTN#14858	04.03.2026 *****	2000093152	0	4.571.856
5104255537	1C26TTN#15947	05.03.2026 *****	2000093152	0	529.377
5104357637	1C26TTN#15710	05.03.2026 *****	2000093152	0	871.517
9400088133	K26TBK#00007990	31.12.2025 *****	2000093152	0	393.696-
9400088143	K26TBK#00007990	31.12.2025 *****	2000093152	0	196.847-
9400089272	K26TBK#00007990	31.12.2025 *****	2000093152	0	1.968.464-
9400089273	K26TBK#00007990	31.12.2025 *****	2000093152	0	1.968.464-
9400089456	K26TBK#00007990	31.12.2025 *****	2000093152	0	53.062-
9400089530	1000281947	31.12.2025 *****	2000093152	0	1.181.078-
9400089531	1000282033	31.12.2025 *****	2000093152	0	984.232-
9400089971	K26TBK#00007990	31.12.2025 *****	2000093152	0	393.696-
9400089975	K26TBK#00007990	31.12.2025 *****	2000093152	0	393.696-
9400090262	K26TBK#00007990	31.12.2025 *****	2000093152	0	787.391-
9400090457	K26TBK#00007990	31.12.2025 *****	2000093152	0	787.391-
9400090459	K26TBK#00007990	31.12.2025 *****	2000093152	0	787.391-
9400090777	K26TBK#00007990	31.12.2025 *****	2000093152	0	1.574.767-
9460010474	K26TBK#00007844	20.04.2026 *****	2000093152	0	2.000.000-
9460010475	K26TBK#00007769	20.04.2026 *****	2000093152	0	170.000.000-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9490008204	K26TBK#00007769	20.04.2026 *****	2000093152	0	13.600.000-
9490008675	K26TBK#00007990	21.04.2026 *****	2000093152	0	744.389-
9490008961	K26TBK#00007844	20.04.2026 *****	2000093152	0	160.000-
Tổng cộng				0	3490.397.936

Chứng từ thanh toán
2000093152

Ngày
25.04.2026

Đơn vị tiền tệ
VND

Số tiền
***3.490.397.936*