

Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE
Số 23 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 Đường 49, khu phố 7, Phường Hiệp Bình, TP. Hồ Chí Minh, Việt Nam
MST: 0309391503

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624

Tên ngân hàng: 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

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490437	1C26TTN#29921	23.04.2026 *****	2000140931	0	1.020.608
5104490438	1C26TTN#29922	23.04.2026 *****	2000140931	0	1.069.759
5104490440	1C26TTN#29915	23.04.2026 *****	2000140931	0	1.033.780
5104490442	1C26TTN#29931	23.04.2026 *****	2000140931	0	1.080.650
5104490445	1C26TTN#29913	23.04.2026 *****	2000140931	0	1.006.183
5104490446	1C26TTN#29932	23.04.2026 *****	2000140931	0	972.914
5104490447	1C26TTN#29920	23.04.2026 *****	2000140931	0	4.180.442
5104573673	1C26TTN#29724	23.04.2026 *****	2000140931	0	784.080
5104573674	1C26TTN#29691	23.04.2026 *****	2000140931	0	539.609
5104573696	1C26TTN#29716	23.04.2026 *****	2000140931	0	301.693
5104573698	1C26TTN#29726	23.04.2026 *****	2000140931	0	1.473.274

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104573699	1C26TTN#29715	23.04.2026 *****	2000140931	0	407.251
5104573703	1C26TTN#29720	23.04.2026 *****	2000140931	0	921.744
5104573704	1C26TTN#29696	23.04.2026 *****	2000140931	0	539.609
5104573705	1C26TTN#29712	23.04.2026 *****	2000140931	0	618.915
5104573708	1C26TTN#29677	23.04.2026 *****	2000140931	0	1.112.930
5104573711	1C26TTN#29719	23.04.2026 *****	2000140931	0	1.295.503
5104573718	1C26TTN#29693	23.04.2026 *****	2000140931	0	3.437.627
5104573720	1C26TTN#29717	23.04.2026 *****	2000140931	0	847.798
5104573721	1C26TTN#29681	23.04.2026 *****	2000140931	0	973.183
5104574114	1C26TTN#29654	23.04.2026 *****	2000140931	0	888.040
5104574149	1C26TTN#29668	23.04.2026 *****	2000140931	0	1.006.905
5104574191	1C26TTN#29661	23.04.2026 *****	2000140931	0	932.547
5104575482	1C26TTN#29687	23.04.2026 *****	2000140931	0	993.556
5104575486	1C26TTN#29684	23.04.2026 *****	2000140931	0	2.644.687
5104575487	1C26TTN#29678	23.04.2026 *****	2000140931	0	883.935
5104575495	1C26TTN#29723	23.04.2026 *****	2000140931	0	1.880.822
5104575503	1C26TTN#29722	23.04.2026 *****	2000140931	0	2.662.053
5104575513	1C26TTN#29674	23.04.2026 *****	2000140931	0	2.191.315
5104575514	1C26TTN#29679	23.04.2026 *****	2000140931	0	1.484.357
5104575523	1C26TTN#29680	23.04.2026 *****	2000140931	0	851.686
5104575545	1C26TTN#29688	23.04.2026 *****	2000140931	0	1.640.096

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104575771	1C26TTN#29692	23.04.2026 *****	2000140931	0	747.767
5104575777	1C26TTN#29709	23.04.2026 *****	2000140931	0	664.489
5104575778	1C26TTN#29708	23.04.2026 *****	2000140931	0	1.010.370
5104575792	1C26TTN#29711	23.04.2026 *****	2000140931	0	497.905
5104575948	1C26TTN#29652	23.04.2026 *****	2000140931	0	1.258.164
5104575957	1C26TTN#29714	23.04.2026 *****	2000140931	0	1.296.194
5104575977	1C26TTN#29650	23.04.2026 *****	2000140931	0	593.044
5104575984	1C26TTN#29718	23.04.2026 *****	2000140931	0	709.241
5104575985	1C26TTN#29653	23.04.2026 *****	2000140931	0	898.721
5104575993	1C26TTN#29710	23.04.2026 *****	2000140931	0	872.360
5104575996	1C26TTN#29646	23.04.2026 *****	2000140931	0	1.089.388
5104576045	1C26TTN#29725	23.04.2026 *****	2000140931	0	1.458.648
5104576104	1C26TTN#29659	23.04.2026 *****	2000140931	0	1.080.721
5104576106	1C26TTN#29657	23.04.2026 *****	2000140931	0	1.315.398
5104576111	1C26TTN#29673	23.04.2026 *****	2000140931	0	949.040
5104576127	1C26TTN#29675	23.04.2026 *****	2000140931	0	555.138
5104576130	1C26TTN#29669	23.04.2026 *****	2000140931	0	881.816
5104576141	1C26TTN#29667	23.04.2026 *****	2000140931	0	1.414.338
5104576144	1C26TTN#29671	23.04.2026 *****	2000140931	0	645.167
5104576646	1C26TTN#29775	23.04.2026 *****	2000140931	0	796.800
5104576649	1C26TTN#29736	23.04.2026 *****	2000140931	0	1.268.888

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104576656	1C26TTN#29695	23.04.2026 *****	2000140931	0	1.101.949
5104576662	1C26TTN#29698	23.04.2026 *****	2000140931	0	834.770
5104576666	1C26TTN#29727	23.04.2026 *****	2000140931	0	1.110.277
5104576667	1C26TTN#29745	23.04.2026 *****	2000140931	0	826.414
5104576669	1C26TTN#29730	23.04.2026 *****	2000140931	0	1.733.615
5104576676	1C26TTN#29694	23.04.2026 *****	2000140931	0	1.189.582
5104576679	1C26TTN#29743	23.04.2026 *****	2000140931	0	1.273.966
5104576680	1C26TTN#29757	23.04.2026 *****	2000140931	0	1.274.875
5104576695	1C26TTN#29733	23.04.2026 *****	2000140931	0	799.042
5104576707	1C26TTN#29756	23.04.2026 *****	2000140931	0	1.134.856
5104576812	1C26TTN#29744	23.04.2026 *****	2000140931	0	1.745.529
5104576821	1C26TTN#29752	23.04.2026 *****	2000140931	0	570.161
5104576862	1C26TTN#29660	23.04.2026 *****	2000140931	0	869.655
5104576865	1C26TTN#29755	23.04.2026 *****	2000140931	0	1.008.260
5104576877	1C26TTN#29656	23.04.2026 *****	2000140931	0	520.901
5104576884	1C26TTN#29658	23.04.2026 *****	2000140931	0	674.153
5104576888	1C26TTN#29651	23.04.2026 *****	2000140931	0	1.481.808
5104576902	1C26TTN#29648	23.04.2026 *****	2000140931	0	949.040
5104577041	1C26TTN#29682	23.04.2026 *****	2000140931	0	1.859.212
5104577074	1C26TTN#29662	23.04.2026 *****	2000140931	0	768.988
5104577104	1C26TTN#29685	23.04.2026 *****	2000140931	0	470.448

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104577445	1C26TTN#29731	23.04.2026 *****	2000140931	0	1.125.300
5104577455	1C26TTN#29738	23.04.2026 *****	2000140931	0	913.140
5104577468	1C26TTN#29728	23.04.2026 *****	2000140931	0	1.382.344
5104577493	1C26TTN#29737	23.04.2026 *****	2000140931	0	1.046.786
5104577889	1C26TTN#29721	23.04.2026 *****	2000140931	0	865.443
5104577927	1C26TTN#29649	23.04.2026 *****	2000140931	0	858.960
5104577936	1C26TTN#29647	23.04.2026 *****	2000140931	0	771.642
5104577960	1C26TTN#29655	23.04.2026 *****	2000140931	0	572.990
5104577975	1C26TTN#29749	23.04.2026 *****	2000140931	0	979.590
5104578058	1C26TTN#29753	23.04.2026 *****	2000140931	0	932.958
5104578059	1C26TTN#29748	23.04.2026 *****	2000140931	0	1.182.029
5104578060	1C26TTN#29741	23.04.2026 *****	2000140931	0	828.419
5104578074	1C26TTN#29754	23.04.2026 *****	2000140931	0	1.024.610
5104578076	1C26TTN#29742	23.04.2026 *****	2000140931	0	1.384.465
5104578083	1C26TTN#29747	23.04.2026 *****	2000140931	0	1.029.405
5104578097	1C26TTN#29777	23.04.2026 *****	2000140931	0	400.950
5104578845	1C26TTN#29734	23.04.2026 *****	2000140931	0	446.760
5104578847	1C26TTN#29740	23.04.2026 *****	2000140931	0	1.869.094
5104578885	1C26TTN#29739	23.04.2026 *****	2000140931	0	799.597
5104578889	1C26TTN#29746	23.04.2026 *****	2000140931	0	1.260.963
5104578890	1C26TTN#29735	23.04.2026 *****	2000140931	0	1.622.799

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104581607	1C26TTN#29666	23.04.2026 *****	2000140931	0	859.485
5104581622	1C26TTN#29689	23.04.2026 *****	2000140931	0	565.622
5104581629	1C26TTN#29686	23.04.2026 *****	2000140931	0	869.655
5104581631	1C26TTN#29683	23.04.2026 *****	2000140931	0	793.055
5104581637	1C26TTN#29690	23.04.2026 *****	2000140931	0	495.887
5104581639	1C26TTN#29676	23.04.2026 *****	2000140931	0	1.237.304
5104581642	1C26TTN#29697	23.04.2026 *****	2000140931	0	761.730
5104602513	1C26TTN#29934	23.04.2026 *****	2000140931	0	1.080.650
5104602522	1C26TTN#29936	23.04.2026 *****	2000140931	0	1.082.007
5104602625	1C26TTN#29935	23.04.2026 *****	2000140931	0	1.008.348
5104602647	1C26TTN#29933	23.04.2026 *****	2000140931	0	1.080.650
5104602992	1C26TTN#29899	23.04.2026 *****	2000140931	0	418.351
5104602995	1C26TTN#29909	23.04.2026 *****	2000140931	0	3.359.767
5104602999	1C26TTN#29912	23.04.2026 *****	2000140931	0	871.359
5104603001	1C26TTN#29908	23.04.2026 *****	2000140931	0	463.842
5104603002	1C26TTN#29926	23.04.2026 *****	2000140931	0	1.068.301
5104603004	1C26TTN#29906	23.04.2026 *****	2000140931	0	1.747.714
5104603005	1C26TTN#29928	23.04.2026 *****	2000140931	0	1.020.608
5104603007	1C26TTN#29910	23.04.2026 *****	2000140931	0	1.044.935
5104603011	1C26TTN#29914	23.04.2026 *****	2000140931	0	1.088.454
5104603012	1C26TTN#29917	23.04.2026 *****	2000140931	0	988.996

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104603013	1C26TTN#29925	23.04.2026 *****	2000140931	0	1.612.030
5104603015	1C26TTN#29929	23.04.2026 *****	2000140931	0	1.368.914
5104603084	1C26TTN#29893	23.04.2026 *****	2000140931	0	1.796.454
5104603099	1C26TTN#29896	23.04.2026 *****	2000140931	0	3.395.039
5104603112	1C26TTN#29895	23.04.2026 *****	2000140931	0	1.026.914
5104603121	1C26TTN#29890	23.04.2026 *****	2000140931	0	1.312.847
5104603277	1C26TTN#29882	23.04.2026 *****	2000140931	0	477.416
5104603281	1C26TTN#29898	23.04.2026 *****	2000140931	0	692.498
5104603282	1C26TTN#29891	23.04.2026 *****	2000140931	0	879.946
5104603288	1C26TTN#29887	23.04.2026 *****	2000140931	0	513.808
5104603290	1C26TTN#29884	23.04.2026 *****	2000140931	0	927.786
5104603291	1C26TTN#29889	23.04.2026 *****	2000140931	0	1.788.653
5104603296	1C26TTN#29880	23.04.2026 *****	2000140931	0	920.726
5104603297	1C26TTN#29878	23.04.2026 *****	2000140931	0	402.822
5104603299	1C26TTN#29869	23.04.2026 *****	2000140931	0	786.137
5104603301	1C26TTN#29879	23.04.2026 *****	2000140931	0	378.056
5104603307	1C26TTN#29870	23.04.2026 *****	2000140931	0	497.656
5104603308	1C26TTN#29873	23.04.2026 *****	2000140931	0	492.862
5104603325	1C26TTN#29861	23.04.2026 *****	2000140931	0	2.006.135
5104603469	1C26TTN#29865	23.04.2026 *****	2000140931	0	783.215
5104603496	1C26TTN#29876	23.04.2026 *****	2000140931	0	717.357

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104603502	1C26TTN#29863	23.04.2026 *****	2000140931	0	2.006.135
5104603515	1C26TTN#29874	23.04.2026 *****	2000140931	0	477.416
5104603516	1C26TTN#29871	23.04.2026 *****	2000140931	0	760.532
5104603519	1C26TTN#29881	23.04.2026 *****	2000140931	0	635.944
5104603520	1C26TTN#29872	23.04.2026 *****	2000140931	0	497.656
5104603532	1C26TTN#29904	23.04.2026 *****	2000140931	0	462.724
5104603541	1C26TTN#29886	23.04.2026 *****	2000140931	0	735.304
5104603567	1C26TTN#29883	23.04.2026 *****	2000140931	0	859.892
5104603687	1C26TTN#29930	23.04.2026 *****	2000140931	0	1.080.650
5104603689	1C26TTN#29918	23.04.2026 *****	2000140931	0	1.229.262
5104603698	1C26TTN#29894	23.04.2026 *****	2000140931	0	863.349
5104603703	1C26TTN#29888	23.04.2026 *****	2000140931	0	764.070
5104603722	1C26TTN#29892	23.04.2026 *****	2000140931	0	513.808
5104603730	1C26TTN#29911	23.04.2026 *****	2000140931	0	1.525.546
5104603731	1C26TTN#29903	23.04.2026 *****	2000140931	0	1.191.478
5104603736	1C26TTN#29923	23.04.2026 *****	2000140931	0	1.331.737
5104603974	1C26TTN#29866	23.04.2026 *****	2000140931	0	674.222
5104603988	1C26TTN#29902	23.04.2026 *****	2000140931	0	1.908.914
5104603991	1C26TTN#29897	23.04.2026 *****	2000140931	0	793.055
5104603999	1C26TTN#29862	23.04.2026 *****	2000140931	0	2.006.135
5104604000	1C26TTN#29860	23.04.2026 *****	2000140931	0	985.259

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104604001	1C26TTN#29877	23.04.2026 *****	2000140931	0	1.332.918
5104604099	1C26TTN#29905	23.04.2026 *****	2000140931	0	2.835.080
5104604132	1C26TTN#29916	23.04.2026 *****	2000140931	0	1.231.796
5104604382	1C26TTN#29927	23.04.2026 *****	2000140931	0	941.302
5104604404	1C26TTN#29859	23.04.2026 *****	2000140931	0	2.006.135
5104604410	1C26TTN#29900	23.04.2026 *****	2000140931	0	592.388
5104606001	1C26TTN#29901	23.04.2026 *****	2000140931	0	677.784
5104608793	1C26TTN#29826	23.04.2026 *****	2000140931	0	606.923
5104608794	1C26TTN#29825	23.04.2026 *****	2000140931	0	865.174
5104608795	1C26TTN#29827	23.04.2026 *****	2000140931	0	783.215
5104608799	1C26TTN#29829	23.04.2026 *****	2000140931	0	1.023.785
5104608813	1C26TTN#29833	23.04.2026 *****	2000140931	0	2.391.431
5104608815	1C26TTN#29805	23.04.2026 *****	2000140931	0	757.396
5104608824	1C26TTN#29808	23.04.2026 *****	2000140931	0	724.662
5104608832	1C26TTN#29811	23.04.2026 *****	2000140931	0	757.396
5104608835	1C26TTN#29832	23.04.2026 *****	2000140931	0	3.418.513
5104609257	1C26TTN#29924	23.04.2026 *****	2000140931	0	1.001.345
5104609761	1C26TTN#29824	23.04.2026 *****	2000140931	0	475.833
5104609762	1C26TTN#29822	23.04.2026 *****	2000140931	0	761.996
5104609767	1C26TTN#29816	23.04.2026 *****	2000140931	0	1.128.300
5104609780	1C26TTN#29821	23.04.2026 *****	2000140931	0	754.260

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104609809	1C26TTN#29814	23.04.2026 *****	2000140931	0	616.764
5104609810	1C26TTN#29813	23.04.2026 *****	2000140931	0	1.369.172
5104609818	1C26TTN#29812	23.04.2026 *****	2000140931	0	725.324
5104609937	1C26TTN#29802	23.04.2026 *****	2000140931	0	307.651
5104609941	1C26TTN#29800	23.04.2026 *****	2000140931	0	468.031
5104609945	1C26TTN#29804	23.04.2026 *****	2000140931	0	861.354
5104609947	1C26TTN#29801	23.04.2026 *****	2000140931	0	444.774
5104609971	1C26TTN#29839	23.04.2026 *****	2000140931	0	640.738
5104609973	1C26TTN#29780	23.04.2026 *****	2000140931	0	1.673.567
5104609974	1C26TTN#29830	23.04.2026 *****	2000140931	0	2.779.540
5104609975	1C26TTN#29799	23.04.2026 *****	2000140931	0	468.031
5104610196	1C26TTN#29806	23.04.2026 *****	2000140931	0	814.213
5104610197	1C26TTN#29810	23.04.2026 *****	2000140931	0	757.828
5104610210	1C26TTN#29809	23.04.2026 *****	2000140931	0	439.868
5104610230	1C26TTN#29815	23.04.2026 *****	2000140931	0	807.540
5104610235	1C26TTN#29854	23.04.2026 *****	2000140931	0	2.006.135
5104610243	1C26TTN#29807	23.04.2026 *****	2000140931	0	973.220
5104610251	1C26TTN#29855	23.04.2026 *****	2000140931	0	2.006.135
5104610252	1C26TTN#29851	23.04.2026 *****	2000140931	0	570.399
5104610260	1C26TTN#29849	23.04.2026 *****	2000140931	0	592.654
5104610265	1C26TTN#29838	23.04.2026 *****	2000140931	0	2.338.360
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104610274	1C26TTN#29841	23.04.2026 *****	2000140931	0	750.527
5104610486	1C26TTN#29856	23.04.2026 *****	2000140931	0	836.219
5104610599	1C26TTN#29787	23.04.2026 *****	2000140931	0	1.085.748
5104610728	1C26TTN#29786	23.04.2026 *****	2000140931	0	1.198.841
5104610739	1C26TTN#29781	23.04.2026 *****	2000140931	0	1.106.392
5104610750	1C26TTN#29783	23.04.2026 *****	2000140931	0	387.509
5104610788	1C26TTN#29792	23.04.2026 *****	2000140931	0	1.075.020
5104610869	1C26TTN#29834	23.04.2026 *****	2000140931	0	2.913.311
5104610876	1C26TTN#29847	23.04.2026 *****	2000140931	0	812.840
5104610883	1C26TTN#29784	23.04.2026 *****	2000140931	0	541.378
5104610888	1C26TTN#29848	23.04.2026 *****	2000140931	0	638.866
5104610889	1C26TTN#29836	23.04.2026 *****	2000140931	0	2.338.360
5104610896	1C26TTN#29835	23.04.2026 *****	2000140931	0	586.440
5104610901	1C26TTN#29818	23.04.2026 *****	2000140931	0	475.833
5104610903	1C26TTN#29823	23.04.2026 *****	2000140931	0	1.143.870
5104610907	1C26TTN#29828	23.04.2026 *****	2000140931	0	823.576
5104610913	1C26TTN#29846	23.04.2026 *****	2000140931	0	570.399
5104611229	1C26TTN#29803	23.04.2026 *****	2000140931	0	799.597
5104611421	1C26TTN#29845	23.04.2026 *****	2000140931	0	616.764
5104611423	1C26TTN#29850	23.04.2026 *****	2000140931	0	830.139
5104611488	1C26TTN#29817	23.04.2026 *****	2000140931	0	849.887

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104611496	1C26TTN#29858	23.04.2026 *****	2000140931	0	2.006.135
5104611498	1C26TTN#29857	23.04.2026 *****	2000140931	0	783.215
5104611659	1C26TTN#29791	23.04.2026 *****	2000140931	0	332.482
5104611673	1C26TTN#29785	23.04.2026 *****	2000140931	0	761.471
5104611675	1C26TTN#29778	23.04.2026 *****	2000140931	0	1.197.912
5104611689	1C26TTN#29790	23.04.2026 *****	2000140931	0	861.090
5104613989	1C26TTN#29853	23.04.2026 *****	2000140931	0	2.006.135
5104614017	1C26TTN#29793	23.04.2026 *****	2000140931	0	149.040
5104618860	1C26TTN#29868	23.04.2026 *****	2000140931	0	2.006.135
5104678402	1C26TTN#29779	23.04.2026 *****	2000140931	0	624.604
5104700626	1C26TTN#29782	23.04.2026 *****	2000140931	0	1.106.392
5104705867	1C26TTN#29837	23.04.2026 *****	2000140931	0	2.338.360
5104717144	1C26TTN#29762	23.04.2026 *****	2000140931	0	1.467.277
5104717145	1C26TTN#29732	23.04.2026 *****	2000140931	0	1.408.791
5104717147	1C26TTN#29769	23.04.2026 *****	2000140931	0	936.136
5104717151	1C26TTN#29665	23.04.2026 *****	2000140931	0	606.641
5104717152	1C26TTN#29774	23.04.2026 *****	2000140931	0	490.856
5104717153	1C26TTN#29704	23.04.2026 *****	2000140931	0	796.861
5104717155	1C26TTN#29773	23.04.2026 *****	2000140931	0	1.269.994
5104717158	1C26TTN#29701	23.04.2026 *****	2000140931	0	532.695
5104717159	1C26TTN#29729	23.04.2026 *****	2000140931	0	1.296.814

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104717161	1C26TTN#29706	23.04.2026 *****	2000140931	0	636.213
5104717162	1C26TTN#29702	23.04.2026 *****	2000140931	0	615.736
5104717164	1C26TTN#29760	23.04.2026 *****	2000140931	0	1.036.423
5104717167	1C26TTN#29705	23.04.2026 *****	2000140931	0	576.799
5104717170	1C26TTN#29750	23.04.2026 *****	2000140931	0	962.149
5104717171	1C26TTN#29776	23.04.2026 *****	2000140931	0	3.042.242
5104717173	1C26TTN#29700	23.04.2026 *****	2000140931	0	630.860
5104717175	1C26TTN#29707	23.04.2026 *****	2000140931	0	317.222
5104717176	1C26TTN#29759	23.04.2026 *****	2000140931	0	1.096.331
5104717177	1C26TTN#29764	23.04.2026 *****	2000140931	0	1.100.437
5104717179	1C26TTN#29767	23.04.2026 *****	2000140931	0	475.833
5104717180	1C26TTN#29770	23.04.2026 *****	2000140931	0	221.655
5104717184	1C26TTN#29672	23.04.2026 *****	2000140931	0	670.581
5104717186	1C26TTN#29758	23.04.2026 *****	2000140931	0	1.663.497
5104717189	1C26TTN#29703	23.04.2026 *****	2000140931	0	292.122
5104717190	1C26TTN#29771	23.04.2026 *****	2000140931	0	1.693.745
5104717196	1C26TTN#29699	23.04.2026 *****	2000140931	0	807.221
5104717197	1C26TTN#29761	23.04.2026 *****	2000140931	0	782.951
5104717199	1C26TTN#29670	23.04.2026 *****	2000140931	0	280.465
5104717242	1C26TTN#29663	23.04.2026 *****	2000140931	0	1.006.905
5104717920	1C26TTN#29751	23.04.2026 *****	2000140931	0	1.087.833

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104717921	1C26TTN#29765	23.04.2026 *****	2000140931	0	450.516
5104717938	1C26TTN#29763	23.04.2026 *****	2000140931	0	935.825
5104717939	1C26TTN#29772	23.04.2026 *****	2000140931	0	496.800
5104717947	1C26TTN#29766	23.04.2026 *****	2000140931	0	2.639.762
5104719991	1C26TTN#29768	23.04.2026 *****	2000140931	0	1.280.558
5104720013	1C26TTN#29664	23.04.2026 *****	2000140931	0	572.990
5104731260	1C26TTN#30679	29.04.2026 *****	2000140931	0	810.969
5104731261	1C26TTN#30651	29.04.2026 *****	2000140931	0	2.518.717
5104731263	1C26TTN#30606	29.04.2026 *****	2000140931	0	1.771.286
5104741442	1C26TTN#29907	23.04.2026 *****	2000140931	0	1.988.208
5104758825	1C26TTN#30937	29.04.2026 *****	2000140931	0	1.636.702
5104765370	1C26TTN#30461	29.04.2026 *****	2000140931	0	664.965
5104765371	1C26TTN#30469	29.04.2026 *****	2000140931	0	2.379.164
5104765372	1C26TTN#30455	29.04.2026 *****	2000140931	0	4.643.425
5104765373	1C26TTN#30473	29.04.2026 *****	2000140931	0	1.770.016
5104765374	1C26TTN#30466	29.04.2026 *****	2000140931	0	1.283.147
5104765375	1C26TTN#30465	29.04.2026 *****	2000140931	0	756.611
5104806184	1C26TTN#30279	29.04.2026 *****	2000140931	0	4.136.516
5104806186	1C26TTN#30267	29.04.2026 *****	2000140931	0	1.164.327
5104806199	1C26TTN#30307	29.04.2026 *****	2000140931	0	1.188.652
5104806212	1C26TTN#30283	29.04.2026 *****	2000140931	0	2.310.574

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104806215	1C26TTN#30277	29.04.2026 *****	2000140931	0	1.676.360
5104806219	1C26TTN#30266	29.04.2026 *****	2000140931	0	2.535.224
5104806228	1C26TTN#30273	29.04.2026 *****	2000140931	0	1.182.665
5104806235	1C26TTN#30275	29.04.2026 *****	2000140931	0	814.572
5104806750	1C26TTN#30340	29.04.2026 *****	2000140931	0	1.160.346
5104806752	1C26TTN#30363	29.04.2026 *****	2000140931	0	569.102
5104806755	1C26TTN#30320	29.04.2026 *****	2000140931	0	450.516
5104806759	1C26TTN#30371	29.04.2026 *****	2000140931	0	1.811.176
5104806765	1C26TTN#30361	29.04.2026 *****	2000140931	0	470.474
5104806769	1C26TTN#30324	29.04.2026 *****	2000140931	0	1.076.749
5104806770	1C26TTN#30365	29.04.2026 *****	2000140931	0	412.610
5104806776	1C26TTN#30364	29.04.2026 *****	2000140931	0	820.981
5104806780	1C26TTN#30362	29.04.2026 *****	2000140931	0	416.582
5104806791	1C26TTN#30368	29.04.2026 *****	2000140931	0	828.842
5104806794	1C26TTN#30359	29.04.2026 *****	2000140931	0	569.102
5104806815	1C26TTN#29840	23.04.2026 *****	2000140931	0	872.002
5104807002	1C26TTN#30284	29.04.2026 *****	2000140931	0	300.213
5104807003	1C26TTN#30282	29.04.2026 *****	2000140931	0	1.595.592
5104807023	1C26TTN#30270	29.04.2026 *****	2000140931	0	2.441.884
5104807029	1C26TTN#30269	29.04.2026 *****	2000140931	0	1.207.496
5104807040	1C26TTN#30276	29.04.2026 *****	2000140931	0	729.010

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104807244	1C26TTN#30409	29.04.2026 *****	2000140931	0	237.916
5104807248	1C26TTN#30423	29.04.2026 *****	2000140931	0	805.001
5104807250	1C26TTN#30401	29.04.2026 *****	2000140931	0	763.085
5104807253	1C26TTN#30380	29.04.2026 *****	2000140931	0	950.224
5104807255	1C26TTN#30397	29.04.2026 *****	2000140931	0	1.107.928
5104807258	1C26TTN#30418	29.04.2026 *****	2000140931	0	278.696
5104807260	1C26TTN#30421	29.04.2026 *****	2000140931	0	816.947
5104807261	1C26TTN#30412	29.04.2026 *****	2000140931	0	1.031.811
5104807266	1C26TTN#30420	29.04.2026 *****	2000140931	0	634.997
5104807277	1C26TTN#30417	29.04.2026 *****	2000140931	0	317.222
5104807493	1C26TTN#30339	29.04.2026 *****	2000140931	0	1.219.628
5104807494	1C26TTN#30347	29.04.2026 *****	2000140931	0	568.617
5104807495	1C26TTN#30349	29.04.2026 *****	2000140931	0	727.713
5104807496	1C26TTN#30358	29.04.2026 *****	2000140931	0	475.833
5104807499	1C26TTN#30345	29.04.2026 *****	2000140931	0	943.186
5104807506	1C26TTN#30355	29.04.2026 *****	2000140931	0	475.833
5104807507	1C26TTN#30342	29.04.2026 *****	2000140931	0	1.155.345
5104807508	1C26TTN#30327	29.04.2026 *****	2000140931	0	1.284.347
5104807511	1C26TTN#30344	29.04.2026 *****	2000140931	0	781.335
5104807516	1C26TTN#30427	29.04.2026 *****	2000140931	0	779.657
5104807520	1C26TTN#30357	29.04.2026 *****	2000140931	0	624.873

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104807527	1C26TTN#30328	29.04.2026 *****	2000140931	0	1.336.072
5104807529	1C26TTN#30341	29.04.2026 *****	2000140931	0	700.704
5104807530	1C26TTN#30346	29.04.2026 *****	2000140931	0	919.065
5104807535	1C26TTN#30336	29.04.2026 *****	2000140931	0	1.957.537
5104807543	1C26TTN#30411	29.04.2026 *****	2000140931	0	317.222
5104807544	1C26TTN#30425	29.04.2026 *****	2000140931	0	569.102
5104807546	1C26TTN#30413	29.04.2026 *****	2000140931	0	559.664
5104807558	1C26TTN#30422	29.04.2026 *****	2000140931	0	505.878
5104807562	1C26TTN#30415	29.04.2026 *****	2000140931	0	475.833
5104807567	1C26TTN#30428	29.04.2026 *****	2000140931	0	554.137
5104807573	1C26TTN#30406	29.04.2026 *****	2000140931	0	1.447.677
5104807636	1C26TTN#30366	29.04.2026 *****	2000140931	0	475.833
5104807661	1C26TTN#30367	29.04.2026 *****	2000140931	0	615.736
5104807702	1C26TTN#30333	29.04.2026 *****	2000140931	0	1.746.067
5104807704	1C26TTN#30325	29.04.2026 *****	2000140931	0	646.390
5104807710	1C26TTN#30334	29.04.2026 *****	2000140931	0	1.739.976
5104807712	1C26TTN#30326	29.04.2026 *****	2000140931	0	948.082
5104807715	1C26TTN#30332	29.04.2026 *****	2000140931	0	973.183
5104807725	1C26TTN#30330	29.04.2026 *****	2000140931	0	1.766.381
5104807801	1C26TTN#30369	29.04.2026 *****	2000140931	0	569.102
5104807815	1C26TTN#30271	29.04.2026 *****	2000140931	0	2.059.196

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104807822	1C26TTN#30268	29.04.2026 *****	2000140931	0	2.022.621
5104807828	1C26TTN#30317	29.04.2026 *****	2000140931	0	746.545
5104807838	1C26TTN#30311	29.04.2026 *****	2000140931	0	1.008.525
5104807853	1C26TTN#30286	29.04.2026 *****	2000140931	0	221.655
5104807854	1C26TTN#30310	29.04.2026 *****	2000140931	0	1.708.691
5104807857	1C26TTN#30313	29.04.2026 *****	2000140931	0	859.485
5104807860	1C26TTN#30321	29.04.2026 *****	2000140931	0	618.915
5104807875	1C26TTN#30312	29.04.2026 *****	2000140931	0	939.675
5104807876	1C26TTN#30318	29.04.2026 *****	2000140931	0	793.990
5104807968	1C26TTN#30308	29.04.2026 *****	2000140931	0	731.098
5104807976	1C26TTN#30309	29.04.2026 *****	2000140931	0	1.076.749
5104808048	1C26TTN#30451	29.04.2026 *****	2000140931	0	1.189.582
5104808049	1C26TTN#30472	29.04.2026 *****	2000140931	0	3.030.327
5104808050	1C26TTN#30463	29.04.2026 *****	2000140931	0	1.651.012
5104808053	1C26TTN#30475	29.04.2026 *****	2000140931	0	2.140.710
5104808054	1C26TTN#30467	29.04.2026 *****	2000140931	0	1.448.747
5104808057	1C26TTN#30471	29.04.2026 *****	2000140931	0	3.156.316
5104808058	1C26TTN#30464	29.04.2026 *****	2000140931	0	1.191.235
5104808060	1C26TTN#30448	29.04.2026 *****	2000140931	0	1.741.137
5104808067	1C26TTN#30504	29.04.2026 *****	2000140931	0	4.231.969
5104808096	1C26TTN#30506	29.04.2026 *****	2000140931	0	1.387.211

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104808098	1C26TTN#30478	29.04.2026 *****	2000140931	0	1.655.224
5104808156	1C26TTN#30431	29.04.2026 *****	2000140931	0	729.010
5104808169	1C26TTN#30398	29.04.2026 *****	2000140931	0	825.984
5104808178	1C26TTN#30356	29.04.2026 *****	2000140931	0	719.911
5104808180	1C26TTN#30426	29.04.2026 *****	2000140931	0	443.310
5104808181	1C26TTN#30395	29.04.2026 *****	2000140931	0	553.572
5104808197	1C26TTN#30285	29.04.2026 *****	2000140931	0	1.663.378
5104808209	1C26TTN#30280	29.04.2026 *****	2000140931	0	849.917
5104808214	1C26TTN#30419	29.04.2026 *****	2000140931	0	475.833
5104808229	1C26TTN#30281	29.04.2026 *****	2000140931	0	561.330
5104808262	1C26TTN#30441	29.04.2026 *****	2000140931	0	1.665.641
5104808302	1C26TTN#30429	29.04.2026 *****	2000140931	0	2.297.857
5104808450	1C26TTN#30408	29.04.2026 *****	2000140931	0	662.370
5104808454	1C26TTN#30404	29.04.2026 *****	2000140931	0	607.357
5104808458	1C26TTN#30377	29.04.2026 *****	2000140931	0	1.585.661
5104808465	1C26TTN#30373	29.04.2026 *****	2000140931	0	888.825
5104808474	1C26TTN#30524	29.04.2026 *****	2000140931	0	1.021.400
5104808476	1C26TTN#30379	29.04.2026 *****	2000140931	0	872.091
5104808478	1C26TTN#30378	29.04.2026 *****	2000140931	0	1.271.872
5104808482	1C26TTN#30416	29.04.2026 *****	2000140931	0	893.370
5104808484	1C26TTN#30526	29.04.2026 *****	2000140931	0	476.939

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104808488	1C26TTN#30375	29.04.2026 *****	2000140931	0	1.585.253
5104808494	1C26TTN#30517	29.04.2026 *****	2000140931	0	1.586.110
5104808498	1C26TTN#30522	29.04.2026 *****	2000140931	0	1.461.246
5104808548	1C26TTN#30323	29.04.2026 *****	2000140931	0	984.213
5104808556	1C26TTN#30319	29.04.2026 *****	2000140931	0	828.842
5104808564	1C26TTN#30322	29.04.2026 *****	2000140931	0	1.266.645
5104808567	1C26TTN#30335	29.04.2026 *****	2000140931	0	1.350.887
5104808634	1C26TTN#30338	29.04.2026 *****	2000140931	0	2.215.809
5104808637	1C26TTN#30337	29.04.2026 *****	2000140931	0	396.527
5104808663	1C26TTN#30348	29.04.2026 *****	2000140931	0	317.222
5104808678	1C26TTN#30331	29.04.2026 *****	2000140931	0	1.091.569
5104808696	1C26TTN#30505	29.04.2026 *****	2000140931	0	1.901.329
5104808698	1C26TTN#30510	29.04.2026 *****	2000140931	0	1.929.897
5104808702	1C26TTN#30515	29.04.2026 *****	2000140931	0	1.925.640
5104808738	1C26TTN#30518	29.04.2026 *****	2000140931	0	1.701.941
5104808764	1C26TTN#30503	29.04.2026 *****	2000140931	0	1.978.722
5104808783	1C26TTN#30532	29.04.2026 *****	2000140931	0	1.031.524
5104808798	1C26TTN#30529	29.04.2026 *****	2000140931	0	1.057.490
5104809003	1C26TTN#30542	29.04.2026 *****	2000140931	0	1.586.110
5104809064	1C26TTN#30442	29.04.2026 *****	2000140931	0	629.699
5104809075	1C26TTN#30452	29.04.2026 *****	2000140931	0	2.102.872

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104809084	1C26TTN#30432	29.04.2026 *****	2000140931	0	1.852.997
5104809088	1C26TTN#30403	29.04.2026 *****	2000140931	0	412.610
5104809101	1C26TTN#30446	29.04.2026 *****	2000140931	0	1.641.136
5104809107	1C26TTN#30533	29.04.2026 *****	2000140931	0	3.638.496
5104809108	1C26TTN#30531	29.04.2026 *****	2000140931	0	1.611.107
5104809109	1C26TTN#30400	29.04.2026 *****	2000140931	0	1.586.110
5104809130	1C26TTN#30509	29.04.2026 *****	2000140931	0	793.055
5104809137	1C26TTN#30513	29.04.2026 *****	2000140931	0	3.076.026
5104809143	1C26TTN#30507	29.04.2026 *****	2000140931	0	490.842
5104809155	1C26TTN#30521	29.04.2026 *****	2000140931	0	1.268.888
5104809159	1C26TTN#30502	29.04.2026 *****	2000140931	0	1.473.892
5104809191	1C26TTN#30470	29.04.2026 *****	2000140931	0	886.620
5104809205	1C26TTN#30479	29.04.2026 *****	2000140931	0	2.627.564
5104809206	1C26TTN#30476	29.04.2026 *****	2000140931	0	2.517.375
5104809208	1C26TTN#30520	29.04.2026 *****	2000140931	0	1.268.888
5104809210	1C26TTN#30480	29.04.2026 *****	2000140931	0	1.527.320
5104809218	1C26TTN#30519	29.04.2026 *****	2000140931	0	2.017.041
5104809231	1C26TTN#30516	29.04.2026 *****	2000140931	0	2.318.437
5104809244	1C26TTN#30512	29.04.2026 *****	2000140931	0	1.097.001
5104809311	1C26TTN#30443	29.04.2026 *****	2000140931	0	1.739.804
5104809378	1C26TTN#30444	29.04.2026 *****	2000140931	0	1.123.945

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104809458	1C26TTN#30457	29.04.2026 *****	2000140931	0	7.340.960
5104809473	1C26TTN#30462	29.04.2026 *****	2000140931	0	3.149.808
5104809475	1C26TTN#30374	29.04.2026 *****	2000140931	0	1.788.729
5104809476	1C26TTN#30474	29.04.2026 *****	2000140931	0	793.055
5104809477	1C26TTN#30372	29.04.2026 *****	2000140931	0	2.925.909
5104809487	1C26TTN#30458	29.04.2026 *****	2000140931	0	5.664.873
5104809489	1C26TTN#30459	29.04.2026 *****	2000140931	0	1.457.274
5104809579	1C26TTN#30439	29.04.2026 *****	2000140931	0	1.666.328
5104809588	1C26TTN#30438	29.04.2026 *****	2000140931	0	2.030.870
5104809602	1C26TTN#30436	29.04.2026 *****	2000140931	0	1.379.112
5104809614	1C26TTN#30567	29.04.2026 *****	2000140931	0	1.467.880
5104809627	1C26TTN#30576	29.04.2026 *****	2000140931	0	507.997
5104809641	1C26TTN#30581	29.04.2026 *****	2000140931	0	1.116.264
5104809660	1C26TTN#30562	29.04.2026 *****	2000140931	0	1.108.274
5104809667	1C26TTN#30559	29.04.2026 *****	2000140931	0	1.873.027
5104809718	1C26TTN#30558	29.04.2026 *****	2000140931	0	2.127.082
5104809822	1C26TTN#30445	29.04.2026 *****	2000140931	0	2.412.964
5104809843	1C26TTN#30440	29.04.2026 *****	2000140931	0	2.127.602
5104809848	1C26TTN#30449	29.04.2026 *****	2000140931	0	2.660.550
5104809849	1C26TTN#30437	29.04.2026 *****	2000140931	0	2.910.713
5104809872	1C26TTN#30272	29.04.2026 *****	2000140931	0	1.074.970

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104809886	1C26TTN#30274	29.04.2026 *****	2000140931	0	1.211.652
5104809923	1C26TTN#30537	29.04.2026 *****	2000140931	0	1.221.134
5104809926	1C26TTN#30539	29.04.2026 *****	2000140931	0	1.996.702
5104809945	1C26TTN#30538	29.04.2026 *****	2000140931	0	1.331.737
5104810030	1C26TTN#30540	29.04.2026 *****	2000140931	0	1.458.019
5104810040	1C26TTN#30543	29.04.2026 *****	2000140931	0	2.455.466
5104810072	1C26TTN#30536	29.04.2026 *****	2000140931	0	1.392.873
5104810154	1C26TTN#30447	29.04.2026 *****	2000140931	0	1.497.786
5104810167	1C26TTN#30454	29.04.2026 *****	2000140931	0	1.970.721
5104810174	1C26TTN#30527	29.04.2026 *****	2000140931	0	1.669.027
5104810177	1C26TTN#30453	29.04.2026 *****	2000140931	0	664.965
5104810179	1C26TTN#30530	29.04.2026 *****	2000140931	0	1.895.595
5104810180	1C26TTN#30477	29.04.2026 *****	2000140931	0	628.079
5104810191	1C26TTN#30508	29.04.2026 *****	2000140931	0	2.772.942
5104810193	1C26TTN#30697	29.04.2026 *****	2000140931	0	3.073.316
5104810195	1C26TTN#30633	29.04.2026 *****	2000140931	0	1.031.076
5104810197	1C26TTN#30652	29.04.2026 *****	2000140931	0	1.938.244
5104810199	1C26TTN#30649	29.04.2026 *****	2000140931	0	1.585.661
5104810201	1C26TTN#30674	29.04.2026 *****	2000140931	0	856.652
5104810202	1C26TTN#30650	29.04.2026 *****	2000140931	0	1.194.005
5104810204	1C26TTN#30657	29.04.2026 *****	2000140931	0	1.047.054

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104810621	1C26TTN#30575	29.04.2026 *****	2000140931	0	793.055
5104810623	1C26TTN#30561	29.04.2026 *****	2000140931	0	1.838.484
5104810624	1C26TTN#30564	29.04.2026 *****	2000140931	0	1.901.329
5104810626	1C26TTN#30580	29.04.2026 *****	2000140931	0	1.081.204
5104810645	1C26TTN#30569	29.04.2026 *****	2000140931	0	1.108.274
5104810648	1C26TTN#30565	29.04.2026 *****	2000140931	0	1.287.570
5104810649	1C26TTN#30566	29.04.2026 *****	2000140931	0	1.586.110
5104810662	1C26TTN#30579	29.04.2026 *****	2000140931	0	357.331
5104810675	1C26TTN#30563	29.04.2026 *****	2000140931	0	1.901.329
5104810676	1C26TTN#30572	29.04.2026 *****	2000140931	0	1.108.274
5104810682	1C26TTN#30574	29.04.2026 *****	2000140931	0	1.195.400
5104810692	1C26TTN#30541	29.04.2026 *****	2000140931	0	3.499.149
5104810699	1C26TTN#30407	29.04.2026 *****	2000140931	0	317.222
5104810722	1C26TTN#30534	29.04.2026 *****	2000140931	0	554.137
5104810767	1C26TTN#30698	29.04.2026 *****	2000140931	0	3.059.906
5104811132	1C26TTN#30761	29.04.2026 *****	2000140931	0	766.260
5104811134	1C26TTN#30751	29.04.2026 *****	2000140931	0	3.575.668
5104811135	1C26TTN#30744	29.04.2026 *****	2000140931	0	1.259.399
5104811137	1C26TTN#30742	29.04.2026 *****	2000140931	0	896.805
5104811139	1C26TTN#30752	29.04.2026 *****	2000140931	0	5.507.574
5104811140	1C26TTN#30757	29.04.2026 *****	2000140931	0	1.379.583

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104811189	1C26TTN#30646	29.04.2026 *****	2000140931	0	1.347.192
5104811192	1C26TTN#30655	29.04.2026 *****	2000140931	0	1.379.267
5104811194	1C26TTN#30661	29.04.2026 *****	2000140931	0	793.055
5104811195	1C26TTN#30666	29.04.2026 *****	2000140931	0	1.417.286
5104811200	1C26TTN#30654	29.04.2026 *****	2000140931	0	3.977.500
5104811203	1C26TTN#30634	29.04.2026 *****	2000140931	0	1.108.274
5104811205	1C26TTN#30667	29.04.2026 *****	2000140931	0	830.139
5104811208	1C26TTN#30450	29.04.2026 *****	2000140931	0	893.877
5104811209	1C26TTN#30662	29.04.2026 *****	2000140931	0	784.037
5104811211	1C26TTN#30642	29.04.2026 *****	2000140931	0	1.108.274
5104811212	1C26TTN#30456	29.04.2026 *****	2000140931	0	5.892.737
5104811213	1C26TTN#30660	29.04.2026 *****	2000140931	0	1.125.838
5104811217	1C26TTN#30669	29.04.2026 *****	2000140931	0	570.399
5104811219	1C26TTN#30663	29.04.2026 *****	2000140931	0	1.605.523
5104811386	1C26TTN#30736	29.04.2026 *****	2000140931	0	773.913
5104811404	1C26TTN#30738	29.04.2026 *****	2000140931	0	1.364.226
5104811417	1C26TTN#30710	29.04.2026 *****	2000140931	0	1.586.110
5104811431	1C26TTN#30762	29.04.2026 *****	2000140931	0	2.240.097
5104811437	1C26TTN#30705	29.04.2026 *****	2000140931	0	1.467.631
5104811557	1C26TTN#30570	29.04.2026 *****	2000140931	0	1.490.274
5104811558	1C26TTN#30678	29.04.2026 *****	2000140931	0	883.567

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104811560	1C26TTN#30672	29.04.2026 *****	2000140931	0	775.792
5104811562	1C26TTN#30665	29.04.2026 *****	2000140931	0	1.946.247
5104811565	1C26TTN#30676	29.04.2026 *****	2000140931	0	348.654
5104811568	1C26TTN#30696	29.04.2026 *****	2000140931	0	3.000.655
5104811574	1C26TTN#30699	29.04.2026 *****	2000140931	0	3.059.906
5104811583	1C26TTN#30700	29.04.2026 *****	2000140931	0	3.059.906
5104811584	1C26TTN#30560	29.04.2026 *****	2000140931	0	2.632.765
5104811586	1C26TTN#30675	29.04.2026 *****	2000140931	0	858.880
5104811591	1C26TTN#30670	29.04.2026 *****	2000140931	0	954.050
5104811595	1C26TTN#30568	29.04.2026 *****	2000140931	0	1.509.802
5104811596	1C26TTN#30685	29.04.2026 *****	2000140931	0	1.472.532
5104811598	1C26TTN#30671	29.04.2026 *****	2000140931	0	1.075.365
5104811600	1C26TTN#30577	29.04.2026 *****	2000140931	0	983.830
5104811602	1C26TTN#30680	29.04.2026 *****	2000140931	0	855.740
5104811614	1C26TTN#30703	29.04.2026 *****	2000140931	0	2.592.119
5104811615	1C26TTN#30804	29.04.2026 *****	2000140931	0	4.220.408
5104811618	1C26TTN#30792	29.04.2026 *****	2000140931	0	2.491.977
5104811622	1C26TTN#30795	29.04.2026 *****	2000140931	0	3.099.676
5104811623	1C26TTN#30796	29.04.2026 *****	2000140931	0	2.845.508
5104811626	1C26TTN#30789	29.04.2026 *****	2000140931	0	4.834.668
5104811629	1C26TTN#30793	29.04.2026 *****	2000140931	0	1.189.582

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104811631	1C26TTN#30797	29.04.2026 *****	2000140931	0	3.362.003
5104811634	1C26TTN#30800	29.04.2026 *****	2000140931	0	8.781.644
5104811640	1C26TTN#30647	29.04.2026 *****	2000140931	0	1.586.110
5104811641	1C26TTN#30643	29.04.2026 *****	2000140931	0	1.108.274
5104811643	1C26TTN#30656	29.04.2026 *****	2000140931	0	1.517.288
5104811646	1C26TTN#30780	29.04.2026 *****	2000140931	0	2.865.586
5104811652	1C26TTN#30778	29.04.2026 *****	2000140931	0	475.833
5104811661	1C26TTN#30648	29.04.2026 *****	2000140931	0	1.189.582
5104811662	1C26TTN#30645	29.04.2026 *****	2000140931	0	1.108.274
5104811663	1C26TTN#30786	29.04.2026 *****	2000140931	0	1.259.399
5104811676	1C26TTN#30779	29.04.2026 *****	2000140931	0	1.864.290
5104811689	1C26TTN#30658	29.04.2026 *****	2000140931	0	1.590.500
5104811723	1C26TTN#30601	29.04.2026 *****	2000140931	0	1.690.548
5104811733	1C26TTN#30611	29.04.2026 *****	2000140931	0	1.757.743
5104811745	1C26TTN#30608	29.04.2026 *****	2000140931	0	1.359.230
5104811760	1C26TTN#30612	29.04.2026 *****	2000140931	0	951.666
5104811763	1C26TTN#30609	29.04.2026 *****	2000140931	0	1.268.888
5104811787	1C26TTN#30610	29.04.2026 *****	2000140931	0	2.548.812
5104811844	1C26TTN#30600	29.04.2026 *****	2000140931	0	1.415.942
5104811845	1C26TTN#30603	29.04.2026 *****	2000140931	0	920.054
5104811846	1C26TTN#30604	29.04.2026 *****	2000140931	0	894.954

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104811851	1C26TTN#30683	29.04.2026 *****	2000140931	0	1.217.090
5104811865	1C26TTN#30694	29.04.2026 *****	2000140931	0	3.073.316
5104811876	1C26TTN#30686	29.04.2026 *****	2000140931	0	1.421.020
5104811877	1C26TTN#30684	29.04.2026 *****	2000140931	0	1.030.971
5104811879	1C26TTN#30687	29.04.2026 *****	2000140931	0	1.412.543
5104811888	1C26TTN#30682	29.04.2026 *****	2000140931	0	1.388.302
5104811924	1C26TTN#30623	29.04.2026 *****	2000140931	0	873.455
5104811954	1C26TTN#30607	29.04.2026 *****	2000140931	0	1.318.568
5104811955	1C26TTN#30624	29.04.2026 *****	2000140931	0	1.298.700
5104811960	1C26TTN#30627	29.04.2026 *****	2000140931	0	2.980.547
5104811961	1C26TTN#30630	29.04.2026 *****	2000140931	0	1.743.719
5104811963	1C26TTN#30622	29.04.2026 *****	2000140931	0	2.250.912
5104811981	1C26TTN#30626	29.04.2026 *****	2000140931	0	1.346.744
5104811982	1C26TTN#30430	29.04.2026 *****	2000140931	0	554.137
5104811987	1C26TTN#30360	29.04.2026 *****	2000140931	0	820.981
5104811988	1C26TTN#30629	29.04.2026 *****	2000140931	0	1.108.274
5104811990	1C26TTN#30628	29.04.2026 *****	2000140931	0	1.347.192
5104811995	1C26TTN#30343	29.04.2026 *****	2000140931	0	3.449.066
5104811997	1C26TTN#30278	29.04.2026 *****	2000140931	0	1.118.620
5104812022	1C26TTN#30897	29.04.2026 *****	2000140931	0	1.763.158
5104812024	1C26TTN#30883	29.04.2026 *****	2000140931	0	2.240.097

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104812025	1C26TTN#30881	29.04.2026 *****	2000140931	0	658.336
5104812028	1C26TTN#30872	29.04.2026 *****	2000140931	0	3.186.512
5104812032	1C26TTN#30882	29.04.2026 *****	2000140931	0	793.055
5104812036	1C26TTN#30876	29.04.2026 *****	2000140931	0	1.736.338
5104812039	1C26TTN#30854	29.04.2026 *****	2000140931	0	1.927.113
5104812040	1C26TTN#30886	29.04.2026 *****	2000140931	0	5.464.393
5104812370	1C26TTN#30898	29.04.2026 *****	2000140931	0	793.055
5104812384	1C26TTN#30903	29.04.2026 *****	2000140931	0	1.988.217
5104812399	1C26TTN#30702	29.04.2026 *****	2000140931	0	4.773.589
5104812405	1C26TTN#30739	29.04.2026 *****	2000140931	0	1.511.279
5104812406	1C26TTN#30737	29.04.2026 *****	2000140931	0	2.240.097
5104812409	1C26TTN#30798	29.04.2026 *****	2000140931	0	3.439.590
5104812411	1C26TTN#30677	29.04.2026 *****	2000140931	0	838.732
5104812413	1C26TTN#30794	29.04.2026 *****	2000140931	0	2.743.857
5104812414	1C26TTN#30801	29.04.2026 *****	2000140931	0	3.873.247
5104812416	1C26TTN#30799	29.04.2026 *****	2000140931	0	3.348.737
5104812419	1C26TTN#30664	29.04.2026 *****	2000140931	0	951.816
5104812422	1C26TTN#30715	29.04.2026 *****	2000140931	0	3.885.880
5104812424	1C26TTN#30709	29.04.2026 *****	2000140931	0	2.286.090
5104812430	1C26TTN#30707	29.04.2026 *****	2000140931	0	1.901.329
5104812431	1C26TTN#30764	29.04.2026 *****	2000140931	0	3.000.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104812432	1C26TTN#30673	29.04.2026 *****	2000140931	0	812.930
5104812443	1C26TTN#30787	29.04.2026 *****	2000140931	0	761.996
5104812445	1C26TTN#30763	29.04.2026 *****	2000140931	0	2.316.898
5104812447	1C26TTN#30695	29.04.2026 *****	2000140931	0	2.901.295
5104812448	1C26TTN#30755	29.04.2026 *****	2000140931	0	3.000.655
5104812457	1C26TTN#30930	29.04.2026 *****	2000140931	0	1.189.582
5104812466	1C26TTN#30765	29.04.2026 *****	2000140931	0	1.621.039
5104812469	1C26TTN#30754	29.04.2026 *****	2000140931	0	2.147.218
5104812478	1C26TTN#30760	29.04.2026 *****	2000140931	0	797.477
5104812482	1C26TTN#30788	29.04.2026 *****	2000140931	0	1.917.416
5104812492	1C26TTN#30909	29.04.2026 *****	2000140931	0	2.348.895
5104812499	1C26TTN#30785	29.04.2026 *****	2000140931	0	1.606.666
5104812506	1C26TTN#30911	29.04.2026 *****	2000140931	0	1.736.338
5104812509	1C26TTN#30784	29.04.2026 *****	2000140931	0	475.833
5104812511	1C26TTN#30783	29.04.2026 *****	2000140931	0	913.140
5104812521	1C26TTN#30781	29.04.2026 *****	2000140931	0	3.419.534
5104812534	1C26TTN#30916	29.04.2026 *****	2000140931	0	773.913
5104812546	1C26TTN#30905	29.04.2026 *****	2000140931	0	2.553.081
5104812559	1C26TTN#30848	29.04.2026 *****	2000140931	0	1.736.338
5104812560	1C26TTN#30910	29.04.2026 *****	2000140931	0	1.932.530
5104812581	1C26TTN#30753	29.04.2026 *****	2000140931	0	1.103.097

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104812598	1C26TTN#30749	29.04.2026 *****	2000140931	0	1.149.390
5104812599	1C26TTN#30750	29.04.2026 *****	2000140931	0	2.827.148
5104812616	1C26TTN#30632	29.04.2026 *****	2000140931	0	2.694.384
5104812621	1C26TTN#30745	29.04.2026 *****	2000140931	0	2.491.977
5104812624	1C26TTN#30625	29.04.2026 *****	2000140931	0	3.745.321
5104812627	1C26TTN#30747	29.04.2026 *****	2000140931	0	1.122.252
5104812631	1C26TTN#30740	29.04.2026 *****	2000140931	0	5.689.542
5104812636	1C26TTN#30602	29.04.2026 *****	2000140931	0	644.927
5104812656	1C26TTN#30605	29.04.2026 *****	2000140931	0	753.858
5104812705	1C26TTN#30936	29.04.2026 *****	2000140931	0	2.766.674
5104812719	1C26TTN#30950	29.04.2026 *****	2000140931	0	779.220
5104812729	1C26TTN#30953	29.04.2026 *****	2000140931	0	2.411.901
5104812975	1C26TTN#30704	29.04.2026 *****	2000140931	0	1.427.499
5104812988	1C26TTN#30922	29.04.2026 *****	2000140931	0	3.897.599
5104812989	1C26TTN#30912	29.04.2026 *****	2000140931	0	977.141
5104812991	1C26TTN#30708	29.04.2026 *****	2000140931	0	1.381.752
5104813010	1C26TTN#30920	29.04.2026 *****	2000140931	0	5.691.069
5104813016	1C26TTN#30923	29.04.2026 *****	2000140931	0	3.018.449
5104813041	1C26TTN#30902	29.04.2026 *****	2000140931	0	1.153.310
5104813051	1C26TTN#30917	29.04.2026 *****	2000140931	0	1.988.217
5104813068	1C26TTN#30837	29.04.2026 *****	2000140931	0	1.484.458
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104813085	1C26TTN#30841	29.04.2026 *****	2000140931	0	2.593.629
5104813086	1C26TTN#30836	29.04.2026 *****	2000140931	0	1.454.928
5104813098	1C26TTN#30915	29.04.2026 *****	2000140931	0	1.736.338
5104813099	1C26TTN#30907	29.04.2026 *****	2000140931	0	1.936.068
5104813139	1C26TTN#30571	29.04.2026 *****	2000140931	0	1.662.412
5104813176	1C26TTN#30805	29.04.2026 *****	2000140931	0	1.259.399
5104813195	1C26TTN#30874	29.04.2026 *****	2000140931	0	2.587.365
5104813199	1C26TTN#30887	29.04.2026 *****	2000140931	0	2.430.873
5104813201	1C26TTN#30812	29.04.2026 *****	2000140931	0	3.021.235
5104813203	1C26TTN#30810	29.04.2026 *****	2000140931	0	3.664.282
5104813204	1C26TTN#30893	29.04.2026 *****	2000140931	0	1.736.338
5104813208	1C26TTN#30889	29.04.2026 *****	2000140931	0	2.491.977
5104813213	1C26TTN#30813	29.04.2026 *****	2000140931	0	2.739.861
5104813219	1C26TTN#30878	29.04.2026 *****	2000140931	0	2.253.507
5104813220	1C26TTN#30880	29.04.2026 *****	2000140931	0	1.736.338
5104813224	1C26TTN#30808	29.04.2026 *****	2000140931	0	1.403.734
5104813229	1C26TTN#30894	29.04.2026 *****	2000140931	0	2.240.097
5104813232	1C26TTN#30896	29.04.2026 *****	2000140931	0	475.833
5104813235	1C26TTN#30877	29.04.2026 *****	2000140931	0	1.234.870
5104813257	1C26TTN#30900	29.04.2026 *****	2000140931	0	1.985.990
5104813259	1C26TTN#30659	29.04.2026 *****	2000140931	0	1.055.027

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104813274	1C26TTN#30668	29.04.2026 *****	2000140931	0	1.050.667
5104813280	1C26TTN#30653	29.04.2026 *****	2000140931	0	1.965.679
5104813286	1C26TTN#30701	29.04.2026 *****	2000140931	0	3.037.027
5104813310	1C26TTN#30901	29.04.2026 *****	2000140931	0	3.247.616
5104813357	1C26TTN#30806	29.04.2026 *****	2000140931	0	2.375.536
5104813359	1C26TTN#30803	29.04.2026 *****	2000140931	0	3.192.772
5104813487	1C26TTN#30938	29.04.2026 *****	2000140931	0	3.965.274
5104813506	1C26TTN#30934	29.04.2026 *****	2000140931	0	2.596.455
5104813507	1C26TTN#30931	29.04.2026 *****	2000140931	0	1.517.635
5104813511	1C26TTN#30847	29.04.2026 *****	2000140931	0	1.211.220
5104813512	1C26TTN#30852	29.04.2026 *****	2000140931	0	2.952.063
5104813513	1C26TTN#30850	29.04.2026 *****	2000140931	0	2.240.097
5104813516	1C26TTN#30758	29.04.2026 *****	2000140931	0	793.055
5104813517	1C26TTN#30718	29.04.2026 *****	2000140931	0	3.002.880
5104813518	1C26TTN#30851	29.04.2026 *****	2000140931	0	1.259.399
5104813519	1C26TTN#30706	29.04.2026 *****	2000140931	0	2.224.744
5104813521	1C26TTN#30746	29.04.2026 *****	2000140931	0	1.189.582
5104813522	1C26TTN#30846	29.04.2026 *****	2000140931	0	2.491.977
5104813524	1C26TTN#30743	29.04.2026 *****	2000140931	0	2.694.384
5104813525	1C26TTN#30849	29.04.2026 *****	2000140931	0	1.772.150
5104813527	1C26TTN#30717	29.04.2026 *****	2000140931	0	6.226.768

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104813628	1C26TTN#30782	29.04.2026 *****	2000140931	0	2.491.977
5104813631	1C26TTN#30631	29.04.2026 *****	2000140931	0	1.901.329
5104813641	1C26TTN#30759	29.04.2026 *****	2000140931	0	1.660.643
5104813668	1C26TTN#30842	29.04.2026 *****	2000140931	0	1.736.338
5104813674	1C26TTN#30839	29.04.2026 *****	2000140931	0	1.586.110
5104813680	1C26TTN#30840	29.04.2026 *****	2000140931	0	1.736.338
5104813825	1C26TTN#30954	29.04.2026 *****	2000140931	0	1.988.217
5104813863	1C26TTN#30970	29.04.2026 *****	2000140931	0	2.743.857
5104813868	1C26TTN#30945	29.04.2026 *****	2000140931	0	3.180.805
5104813883	1C26TTN#30968	29.04.2026 *****	2000140931	0	1.988.217
5104813960	1C26TTN#30913	29.04.2026 *****	2000140931	0	1.797.442
5104814006	1C26TTN#30904	29.04.2026 *****	2000140931	0	757.696
5104814015	1C26TTN#30914	29.04.2026 *****	2000140931	0	1.991.781
5104814061	1C26TTN#30919	29.04.2026 *****	2000140931	0	1.272.426
5104814173	1C26TTN#30892	29.04.2026 *****	2000140931	0	1.259.399
5104814181	1C26TTN#30884	29.04.2026 *****	2000140931	0	1.157.946
5104814184	1C26TTN#30890	29.04.2026 *****	2000140931	0	1.930.761
5104814194	1C26TTN#30885	29.04.2026 *****	2000140931	0	1.831.725
5104814204	1C26TTN#30891	29.04.2026 *****	2000140931	0	1.427.499
5104814207	1C26TTN#30875	29.04.2026 *****	2000140931	0	2.172.701
5104814213	1C26TTN#30873	29.04.2026 *****	2000140931	0	1.936.068

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104814227	1C26TTN#30899	29.04.2026 *****	2000140931	0	2.995.736
5104814284	1C26TTN#30942	29.04.2026 *****	2000140931	0	4.422.062
5104814290	1C26TTN#30940	29.04.2026 *****	2000140931	0	3.658.835
5104814304	1C26TTN#30748	29.04.2026 *****	2000140931	0	1.686.382
5104814322	1C26TTN#30946	29.04.2026 *****	2000140931	0	4.190.405
5104814336	1C26TTN#30926	29.04.2026 *****	2000140931	0	3.273.547
5104814339	1C26TTN#30921	29.04.2026 *****	2000140931	0	2.640.230
5104814342	1C26TTN#30941	29.04.2026 *****	2000140931	0	9.181.719
5104814593	1C26TTN#30835	29.04.2026 *****	2000140931	0	4.003.255
5104814595	1C26TTN#30834	29.04.2026 *****	2000140931	0	1.988.217
5104814609	1C26TTN#30802	29.04.2026 *****	2000140931	0	3.918.869
5104814611	1C26TTN#30845	29.04.2026 *****	2000140931	0	1.515.907
5104814612	1C26TTN#30811	29.04.2026 *****	2000140931	0	3.855.142
5104814613	1C26TTN#30853	29.04.2026 *****	2000140931	0	1.190.495
5104814614	1C26TTN#30807	29.04.2026 *****	2000140931	0	2.240.097
5104814615	1C26TTN#30838	29.04.2026 *****	2000140931	0	793.055
5104814624	1C26TTN#30925	29.04.2026 *****	2000140931	0	3.258.004
5104814625	1C26TTN#30843	29.04.2026 *****	2000140931	0	1.259.399
5104814646	1C26TTN#30929	29.04.2026 *****	2000140931	0	2.491.977
5104814664	1C26TTN#30967	29.04.2026 *****	2000140931	0	793.055
5104814665	1C26TTN#30939	29.04.2026 *****	2000140931	0	3.774.429

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104814673	1C26TTN#30908	29.04.2026 *****	2000140931	0	1.927.113
5104814674	1C26TTN#30947	29.04.2026 *****	2000140931	0	2.585.194
5104814675	1C26TTN#30951	29.04.2026 *****	2000140931	0	1.189.582
5104814676	1C26TTN#30918	29.04.2026 *****	2000140931	0	1.988.217
5104814678	1C26TTN#30949	29.04.2026 *****	2000140931	0	1.988.217
5104814679	1C26TTN#30944	29.04.2026 *****	2000140931	0	3.177.309
5104815165	1C26TTN#30943	29.04.2026 *****	2000140931	0	4.221.623
5104815172	1C26TTN#30928	29.04.2026 *****	2000140931	0	1.393.481
5104815184	1C26TTN#30927	29.04.2026 *****	2000140931	0	2.386.120
5104815199	1C26TTN#30971	29.04.2026 *****	2000140931	0	1.454.928
5104815200	1C26TTN#30969	29.04.2026 *****	2000140931	0	1.815.715
5104815256	1C26TTN#30399	29.04.2026 *****	2000140931	0	1.403.505
5104815265	1C26TTN#30535	29.04.2026 *****	2000140931	0	1.061.492
5104815268	1C26TTN#30433	29.04.2026 *****	2000140931	0	964.143
5104815290	1C26TTN#30402	29.04.2026 *****	2000140931	0	865.435
5104815302	1C26TTN#30511	29.04.2026 *****	2000140931	0	2.693.777
5104815336	1C26TTN#31106	29.04.2026 *****	2000140931	0	2.607.092
5104815434	1C26TTN#30932	29.04.2026 *****	2000140931	0	5.976.932
5104815613	1C26TTN#30809	29.04.2026 *****	2000140931	0	4.481.106
5104815614	1C26TTN#30888	29.04.2026 *****	2000140931	0	1.550.750
5104815625	1C26TTN#30844	29.04.2026 *****	2000140931	0	1.988.217
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104815628	1C26TTN#30879	29.04.2026 *****	2000140931	0	1.199.340
5104815632	1C26TTN#30895	29.04.2026 *****	2000140931	0	1.134.168
5104815636	1C26TTN#30573	29.04.2026 *****	2000140931	0	1.108.274
5104815640	1C26TTN#30396	29.04.2026 *****	2000140931	0	1.289.855
5104815643	1C26TTN#30525	29.04.2026 *****	2000140931	0	3.306.944
5104815655	1C26TTN#30514	29.04.2026 *****	2000140931	0	1.144.427
5104815657	1C26TTN#30528	29.04.2026 *****	2000140931	0	1.094.747
5104815658	1C26TTN#30376	29.04.2026 *****	2000140931	0	1.118.620
5104816304	1C26TTN#30948	29.04.2026 *****	2000140931	0	1.189.582
5104816311	1C26TTN#30644	29.04.2026 *****	2000140931	0	3.802.658
5104816317	1C26TTN#30790	29.04.2026 *****	2000140931	0	3.374.330
5104816322	1C26TTN#30952	29.04.2026 *****	2000140931	0	3.091.124
5104816958	1C26TTN#30924	29.04.2026 *****	2000140931	0	2.042.801
5104817217	1C26TTN#31107	29.04.2026 *****	2000140931	0	4.663.978
5104817222	1C26TTN#30906	29.04.2026 *****	2000140931	0	2.685.290
5104817441	1C26TTN#30716	29.04.2026 *****	2000140931	0	5.778.166
5104819546	1C26TTN#31265	29.04.2026 *****	2000140931	0	1.432.268
5104819557	1C26TTN#31288	29.04.2026 *****	2000140931	0	1.167.295
5104819825	1C26TTN#31105	29.04.2026 *****	2000140931	0	3.607.488
5104820157	1C26TTN#30933	29.04.2026 *****	2000140931	0	2.503.186
5104840207	1C26TTN#31422	29.04.2026 *****	2000140931	0	1.147.607

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104840218	1C26TTN#31420	29.04.2026 *****	2000140931	0	1.638.625
5104840226	1C26TTN#31432	29.04.2026 *****	2000140931	0	1.125.183
5104840233	1C26TTN#31429	29.04.2026 *****	2000140931	0	1.545.881
5104840237	1C26TTN#31424	29.04.2026 *****	2000140931	0	1.193.557
5104840239	1C26TTN#31417	29.04.2026 *****	2000140931	0	1.480.897
5104840241	1C26TTN#31421	29.04.2026 *****	2000140931	0	931.300
5104840247	1C26TTN#31431	29.04.2026 *****	2000140931	0	1.624.658
5104840256	1C26TTN#31418	29.04.2026 *****	2000140931	0	935.688
5104841943	1C26TTN#29867	23.04.2026 *****	2000140931	0	820.866
5104842042	1C26TTN#31425	29.04.2026 *****	2000140931	0	1.058.463
5104842047	1C26TTN#31419	29.04.2026 *****	2000140931	0	1.437.374
5104842098	1C26TTN#31426	29.04.2026 *****	2000140931	0	1.128.690
5104842390	1C26TTN#31423	29.04.2026 *****	2000140931	0	1.032.077
5104842892	1C26TTN#31427	29.04.2026 *****	2000140931	0	1.068.301
5104842893	1C26TTN#31430	29.04.2026 *****	2000140931	0	966.926
5104842894	1C26TTN#31428	29.04.2026 *****	2000140931	0	1.267.692
5104842925	1C26TTN#31433	29.04.2026 *****	2000140931	0	893.608
5104871144	1C26TTN#30482	29.04.2026 *****	2000140931	0	1.173.126
5104871146	1C26TTN#30495	29.04.2026 *****	2000140931	0	2.062.495
5104871147	1C26TTN#30483	29.04.2026 *****	2000140931	0	1.002.929
5104871148	1C26TTN#30289	29.04.2026 *****	2000140931	0	4.106.813

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104871149	1C26TTN#30301	29.04.2026 *****	2000140931	0	716.403
5104871150	1C26TTN#30305	29.04.2026 *****	2000140931	0	987.368
5104886663	1C26TTN#31385	29.04.2026 *****	2000140931	0	1.560.911
5104886664	1C26TTN#31263	29.04.2026 *****	2000140931	0	690.971
5104886665	1C26TTN#31272	29.04.2026 *****	2000140931	0	1.352.748
5104886666	1C26TTN#31379	29.04.2026 *****	2000140931	0	1.243.621
5104886667	1C26TTN#31386	29.04.2026 *****	2000140931	0	1.428.052
5104886668	1C26TTN#31387	29.04.2026 *****	2000140931	0	1.306.679
5104886671	1C26TTN#31266	29.04.2026 *****	2000140931	0	2.810.889
5104890509	1C26TTN#31706	06.05.2026 *****	2000140931	0	4.765.063
5104908184	1C26TTN#31409	29.04.2026 *****	2000140931	0	908.781
5104908185	1C26TTN#31408	29.04.2026 *****	2000140931	0	1.359.640
5104908190	1C26TTN#31407	29.04.2026 *****	2000140931	0	1.269.994
5104908194	1C26TTN#31416	29.04.2026 *****	2000140931	0	2.216.506
5104908197	1C26TTN#31403	29.04.2026 *****	2000140931	0	1.006.895
5104908200	1C26TTN#31406	29.04.2026 *****	2000140931	0	1.620.022
5104908203	1C26TTN#31414	29.04.2026 *****	2000140931	0	1.414.907
5104908208	1C26TTN#31413	29.04.2026 *****	2000140931	0	1.272.426
5104908326	1C26TTN#31037	29.04.2026 *****	2000140931	0	1.736.338
5104908332	1C26TTN#31060	29.04.2026 *****	2000140931	0	1.094.673
5104908333	1C26TTN#31068	29.04.2026 *****	2000140931	0	2.823.617

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908336	1C26TTN#31397	29.04.2026 *****	2000140931	0	2.330.348
5104908339	1C26TTN#31402	29.04.2026 *****	2000140931	0	1.036.690
5104908340	1C26TTN#31264	29.04.2026 *****	2000140931	0	744.623
5104908344	1C26TTN#31401	29.04.2026 *****	2000140931	0	2.015.617
5104908345	1C26TTN#31382	29.04.2026 *****	2000140931	0	1.031.875
5104908346	1C26TTN#31388	29.04.2026 *****	2000140931	0	2.606.314
5104908347	1C26TTN#31367	29.04.2026 *****	2000140931	0	920.143
5104908349	1C26TTN#31271	29.04.2026 *****	2000140931	0	724.786
5104908350	1C26TTN#31405	29.04.2026 *****	2000140931	0	1.379.851
5104908351	1C26TTN#31269	29.04.2026 *****	2000140931	0	640.738
5104908353	1C26TTN#31404	29.04.2026 *****	2000140931	0	1.133.114
5104908354	1C26TTN#31262	29.04.2026 *****	2000140931	0	874.413
5104908355	1C26TTN#31396	29.04.2026 *****	2000140931	0	810.503
5104908358	1C26TTN#31383	29.04.2026 *****	2000140931	0	3.648.240
5104908359	1C26TTN#31380	29.04.2026 *****	2000140931	0	1.189.129
5104908361	1C26TTN#31391	29.04.2026 *****	2000140931	0	2.374.706
5104908363	1C26TTN#31274	29.04.2026 *****	2000140931	0	1.313.574
5104908364	1C26TTN#31267	29.04.2026 *****	2000140931	0	767.426
5104908365	1C26TTN#31400	29.04.2026 *****	2000140931	0	1.596.251
5104908366	1C26TTN#31390	29.04.2026 *****	2000140931	0	1.218.188
5104908405	1C26TTN#31279	29.04.2026 *****	2000140931	0	716.134

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908406	1C26TTN#31375	29.04.2026 *****	2000140931	0	1.284.463
5104908408	1C26TTN#31363	29.04.2026 *****	2000140931	0	1.460.083
5104908414	1C26TTN#31378	29.04.2026 *****	2000140931	0	1.267.139
5104908419	1C26TTN#31377	29.04.2026 *****	2000140931	0	1.223.821
5104908429	1C26TTN#31370	29.04.2026 *****	2000140931	0	1.396.618
5104908430	1C26TTN#31371	29.04.2026 *****	2000140931	0	1.210.371
5104908432	1C26TTN#31277	29.04.2026 *****	2000140931	0	496.837
5104908435	1C26TTN#31376	29.04.2026 *****	2000140931	0	2.618.840
5104908436	1C26TTN#31276	29.04.2026 *****	2000140931	0	400.950
5104908442	1C26TTN#31372	29.04.2026 *****	2000140931	0	1.488.183
5104908446	1C26TTN#31282	29.04.2026 *****	2000140931	0	71.593.209
5104908448	1C26TTN#31373	29.04.2026 *****	2000140931	0	1.134.447
5104908458	1C26TTN#31298	29.04.2026 *****	2000140931	0	1.720.401
5104908459	1C26TTN#31292	29.04.2026 *****	2000140931	0	1.915.568
5104908460	1C26TTN#31295	29.04.2026 *****	2000140931	0	2.018.708
5104908461	1C26TTN#31291	29.04.2026 *****	2000140931	0	1.227.338
5104908464	1C26TTN#31300	29.04.2026 *****	2000140931	0	1.145.095
5104908466	1C26TTN#31293	29.04.2026 *****	2000140931	0	1.051.213
5104908467	1C26TTN#31294	29.04.2026 *****	2000140931	0	1.303.706
5104908468	1C26TTN#31299	29.04.2026 *****	2000140931	0	1.033.625
5104908469	1C26TTN#31297	29.04.2026 *****	2000140931	0	1.554.323

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908496	1C26TTN#31258	29.04.2026 *****	2000140931	0	1.128.389
5104908497	1C26TTN#31362	29.04.2026 *****	2000140931	0	1.136.416
5104908498	1C26TTN#31360	29.04.2026 *****	2000140931	0	1.167.295
5104908499	1C26TTN#31368	29.04.2026 *****	2000140931	0	1.989.418
5104908500	1C26TTN#31243	29.04.2026 *****	2000140931	0	1.010.114
5104908503	1C26TTN#31249	29.04.2026 *****	2000140931	0	539.298
5104908505	1C26TTN#31344	29.04.2026 *****	2000140931	0	987.168
5104908509	1C26TTN#31245	29.04.2026 *****	2000140931	0	547.889
5104908510	1C26TTN#31365	29.04.2026 *****	2000140931	0	1.127.306
5104908511	1C26TTN#31346	29.04.2026 *****	2000140931	0	2.882.816
5104908512	1C26TTN#31339	29.04.2026 *****	2000140931	0	1.335.490
5104908513	1C26TTN#31247	29.04.2026 *****	2000140931	0	1.395.689
5104908526	1C26TTN#31350	29.04.2026 *****	2000140931	0	1.250.688
5104908531	1C26TTN#31353	29.04.2026 *****	2000140931	0	1.453.722
5104908532	1C26TTN#31257	29.04.2026 *****	2000140931	0	523.258
5104908533	1C26TTN#31246	29.04.2026 *****	2000140931	0	685.497
5104908534	1C26TTN#31345	29.04.2026 *****	2000140931	0	2.702.082
5104908535	1C26TTN#31255	29.04.2026 *****	2000140931	0	1.035.113
5104908536	1C26TTN#31240	29.04.2026 *****	2000140931	0	2.589.116
5104908538	1C26TTN#31254	29.04.2026 *****	2000140931	0	637.319
5104908539	1C26TTN#31242	29.04.2026 *****	2000140931	0	725.376

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908540	1C26TTN#31356	29.04.2026 *****	2000140931	0	1.474.865
5104908542	1C26TTN#31260	29.04.2026 *****	2000140931	0	475.833
5104908543	1C26TTN#31359	29.04.2026 *****	2000140931	0	955.279
5104908545	1C26TTN#31348	29.04.2026 *****	2000140931	0	1.174.405
5104908546	1C26TTN#31253	29.04.2026 *****	2000140931	0	1.095.052
5104908547	1C26TTN#31357	29.04.2026 *****	2000140931	0	1.177.943
5104908548	1C26TTN#31366	29.04.2026 *****	2000140931	0	980.185
5104908571	1C26TTN#31289	29.04.2026 *****	2000140931	0	1.545.645
5104908579	1C26TTN#31317	29.04.2026 *****	2000140931	0	1.532.943
5104908581	1C26TTN#31318	29.04.2026 *****	2000140931	0	969.248
5104908583	1C26TTN#31296	29.04.2026 *****	2000140931	0	1.157.276
5104908586	1C26TTN#31302	29.04.2026 *****	2000140931	0	1.294.384
5104908587	1C26TTN#31278	29.04.2026 *****	2000140931	0	764.392
5104908592	1C26TTN#31286	29.04.2026 *****	2000140931	0	911.282
5104908593	1C26TTN#31303	29.04.2026 *****	2000140931	0	1.571.485
5104908602	1C26TTN#31321	29.04.2026 *****	2000140931	0	1.262.620
5104908607	1C26TTN#31290	29.04.2026 *****	2000140931	0	1.088.896
5104908612	1C26TTN#31280	29.04.2026 *****	2000140931	0	443.310
5104908613	1C26TTN#31315	29.04.2026 *****	2000140931	0	1.151.673
5104908614	1C26TTN#31319	29.04.2026 *****	2000140931	0	1.167.295
5104908616	1C26TTN#31287	29.04.2026 *****	2000140931	0	1.041.534

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908617	1C26TTN#31283	29.04.2026 *****	2000140931	0	5.995.620
5104908618	1C26TTN#31325	29.04.2026 *****	2000140931	0	1.453.638
5104908620	1C26TTN#31320	29.04.2026 *****	2000140931	0	1.449.436
5104908622	1C26TTN#31331	29.04.2026 *****	2000140931	0	1.262.725
5104908623	1C26TTN#31329	29.04.2026 *****	2000140931	0	1.068.611
5104908624	1C26TTN#31335	29.04.2026 *****	2000140931	0	1.104.336
5104908628	1C26TTN#31301	29.04.2026 *****	2000140931	0	1.830.587
5104908630	1C26TTN#31285	29.04.2026 *****	2000140931	0	3.183.290
5104908634	1C26TTN#31316	29.04.2026 *****	2000140931	0	1.111.824
5104908635	1C26TTN#31281	29.04.2026 *****	2000140931	0	1.478.942
5104908636	1C26TTN#31327	29.04.2026 *****	2000140931	0	1.113.593
5104908638	1C26TTN#31323	29.04.2026 *****	2000140931	0	1.766.215
5104908640	1C26TTN#31328	29.04.2026 *****	2000140931	0	1.025.589
5104908641	1C26TTN#31332	29.04.2026 *****	2000140931	0	954.872
5104908644	1C26TTN#31326	29.04.2026 *****	2000140931	0	1.484.517
5104908647	1C26TTN#31324	29.04.2026 *****	2000140931	0	1.358.071
5104908689	1C26TTN#31343	29.04.2026 *****	2000140931	0	1.147.054
5104908693	1C26TTN#31330	29.04.2026 *****	2000140931	0	1.014.159
5104908694	1C26TTN#31338	29.04.2026 *****	2000140931	0	1.754.598
5104908698	1C26TTN#31337	29.04.2026 *****	2000140931	0	1.333.553
5104908704	1C26TTN#31341	29.04.2026 *****	2000140931	0	1.563.823

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908706	1C26TTN#31412	29.04.2026 *****	2000140931	0	1.001.345
5104908707	1C26TTN#31415	29.04.2026 *****	2000140931	0	1.849.697
5104908708	1C26TTN#31333	29.04.2026 *****	2000140931	0	955.909
5104908712	1C26TTN#31410	29.04.2026 *****	2000140931	0	1.786.473
5104908715	1C26TTN#31336	29.04.2026 *****	2000140931	0	1.263.505
5104908716	1C26TTN#31340	29.04.2026 *****	2000140931	0	1.452.111
5104908720	1C26TTN#31342	29.04.2026 *****	2000140931	0	1.509.035
5104908724	1C26TTN#31334	29.04.2026 *****	2000140931	0	1.754.598
5104908728	1C26TTN#31259	29.04.2026 *****	2000140931	0	561.126
5104908729	1C26TTN#31369	29.04.2026 *****	2000140931	0	1.577.493
5104908730	1C26TTN#31200	29.04.2026 *****	2000140931	0	2.743.857
5104908731	1C26TTN#31204	29.04.2026 *****	2000140931	0	4.077.311
5104908733	1C26TTN#31047	29.04.2026 *****	2000140931	0	2.791.775
5104908735	1C26TTN#31202	29.04.2026 *****	2000140931	0	2.775.692
5104908737	1C26TTN#31197	29.04.2026 *****	2000140931	0	2.687.774
5104908738	1C26TTN#31050	29.04.2026 *****	2000140931	0	5.072.652
5104908740	1C26TTN#31256	29.04.2026 *****	2000140931	0	796.337
5104908743	1C26TTN#31055	29.04.2026 *****	2000140931	0	2.015.038
5104908744	1C26TTN#31209	29.04.2026 *****	2000140931	0	3.883.518
5104908745	1C26TTN#31361	29.04.2026 *****	2000140931	0	1.265.864
5104908746	1C26TTN#31261	29.04.2026 *****	2000140931	0	750.527

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908749	1C26TTN#31270	29.04.2026 *****	2000140931	0	541.378
5104908751	1C26TTN#31275	29.04.2026 *****	2000140931	0	946.012
5104908752	1C26TTN#31248	29.04.2026 *****	2000140931	0	621.568
5104908754	1C26TTN#31052	29.04.2026 *****	2000140931	0	1.511.255
5104908755	1C26TTN#31394	29.04.2026 *****	2000140931	0	1.154.260
5104908756	1C26TTN#31364	29.04.2026 *****	2000140931	0	1.128.344
5104908757	1C26TTN#31393	29.04.2026 *****	2000140931	0	1.189.582
5104908758	1C26TTN#31355	29.04.2026 *****	2000140931	0	1.011.639
5104908759	1C26TTN#31201	29.04.2026 *****	2000140931	0	2.502.012
5104908760	1C26TTN#31189	29.04.2026 *****	2000140931	0	3.281.199
5104908761	1C26TTN#31191	29.04.2026 *****	2000140931	0	2.361.128
5104908763	1C26TTN#31384	29.04.2026 *****	2000140931	0	6.975.290
5104908765	1C26TTN#31268	29.04.2026 *****	2000140931	0	1.022.544
5104908766	1C26TTN#31273	29.04.2026 *****	2000140931	0	1.429.855
5104908767	1C26TTN#31381	29.04.2026 *****	2000140931	0	1.189.129
5104908768	1C26TTN#31250	29.04.2026 *****	2000140931	0	829.642
5104908776	1C26TTN#31203	29.04.2026 *****	2000140931	0	3.072.102
5104908777	1C26TTN#31053	29.04.2026 *****	2000140931	0	2.156.882
5104908779	1C26TTN#31244	29.04.2026 *****	2000140931	0	559.229
5104908780	1C26TTN#31054	29.04.2026 *****	2000140931	0	1.736.338
5104908782	1C26TTN#31198	29.04.2026 *****	2000140931	0	2.429.970
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908788	1C26TTN#31207	29.04.2026 *****	2000140931	0	1.259.399
5104908799	1C26TTN#31351	29.04.2026 *****	2000140931	0	933.466
5104908805	1C26TTN#31354	29.04.2026 *****	2000140931	0	1.050.328
5104908814	1C26TTN#31349	29.04.2026 *****	2000140931	0	1.097.753
5104908818	1C26TTN#31304	29.04.2026 *****	2000140931	0	1.014.159
5104908918	1C26TTN#30981	29.04.2026 *****	2000140931	0	597.501
5104908919	1C26TTN#30832	29.04.2026 *****	2000140931	0	4.057.052
5104908920	1C26TTN#30869	29.04.2026 *****	2000140931	0	2.161.453
5104908921	1C26TTN#30870	29.04.2026 *****	2000140931	0	2.621.592
5104908923	1C26TTN#30829	29.04.2026 *****	2000140931	0	3.658.184
5104908924	1C26TTN#30974	29.04.2026 *****	2000140931	0	1.779.804
5104908925	1C26TTN#30864	29.04.2026 *****	2000140931	0	1.586.110
5104908926	1C26TTN#30826	29.04.2026 *****	2000140931	0	2.770.325
5104908927	1C26TTN#30825	29.04.2026 *****	2000140931	0	2.709.190
5104908928	1C26TTN#30824	29.04.2026 *****	2000140931	0	2.927.329
5104908929	1C26TTN#30976	29.04.2026 *****	2000140931	0	2.041.383
5104908930	1C26TTN#30978	29.04.2026 *****	2000140931	0	1.189.582
5104908931	1C26TTN#30975	29.04.2026 *****	2000140931	0	1.416.389
5104908932	1C26TTN#30871	29.04.2026 *****	2000140931	0	3.508.676
5104908933	1C26TTN#30861	29.04.2026 *****	2000140931	0	2.491.977
5104908934	1C26TTN#30859	29.04.2026 *****	2000140931	0	1.660.267

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908935	1C26TTN#30858	29.04.2026 *****	2000140931	0	2.661.879
5104908937	1C26TTN#30977	29.04.2026 *****	2000140931	0	229.878
5104908942	1C26TTN#30733	29.04.2026 *****	2000140931	0	789.033
5104908944	1C26TTN#30767	29.04.2026 *****	2000140931	0	1.094.673
5104908945	1C26TTN#30732	29.04.2026 *****	2000140931	0	1.082.027
5104908957	1C26TTN#30772	29.04.2026 *****	2000140931	0	1.079.218
5104908964	1C26TTN#30774	29.04.2026 *****	2000140931	0	3.042.242
5104908966	1C26TTN#30773	29.04.2026 *****	2000140931	0	7.909.310
5104908971	1C26TTN#30771	29.04.2026 *****	2000140931	0	1.559.612
5104908972	1C26TTN#30769	29.04.2026 *****	2000140931	0	3.785.437
5104908984	1C26TTN#30770	29.04.2026 *****	2000140931	0	2.961.009
5104908989	1C26TTN#30731	29.04.2026 *****	2000140931	0	1.312.989
5104909006	1C26TTN#30720	29.04.2026 *****	2000140931	0	3.000.655
5104909007	1C26TTN#30721	29.04.2026 *****	2000140931	0	3.026.192
5104909008	1C26TTN#30713	29.04.2026 *****	2000140931	0	2.763.999
5104909010	1C26TTN#30722	29.04.2026 *****	2000140931	0	2.040.863
5104909011	1C26TTN#31392	29.04.2026 *****	2000140931	0	1.524.387
5104909015	1C26TTN#31352	29.04.2026 *****	2000140931	0	1.513.122
5104909019	1C26TTN#30728	29.04.2026 *****	2000140931	0	2.001.818
5104909020	1C26TTN#30725	29.04.2026 *****	2000140931	0	4.265.686
5104909021	1C26TTN#30726	29.04.2026 *****	2000140931	0	3.638.563
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909022	1C26TTN#31358	29.04.2026 *****	2000140931	0	1.513.501
5104909026	1C26TTN#31347	29.04.2026 *****	2000140931	0	1.111.687
5104909034	1C26TTN#31305	29.04.2026 *****	2000140931	0	1.041.881
5104909038	1C26TTN#30727	29.04.2026 *****	2000140931	0	3.231.926
5104909055	1C26TTN#31046	29.04.2026 *****	2000140931	0	1.736.338
5104909057	1C26TTN#30499	29.04.2026 *****	2000140931	0	793.055
5104909058	1C26TTN#30585	29.04.2026 *****	2000140931	0	1.053.041
5104909061	1C26TTN#30590	29.04.2026 *****	2000140931	0	785.543
5104909065	1C26TTN#30589	29.04.2026 *****	2000140931	0	1.419.250
5104909066	1C26TTN#31045	29.04.2026 *****	2000140931	0	1.734.424
5104909067	1C26TTN#30584	29.04.2026 *****	2000140931	0	2.412.777
5104909093	1C26TTN#30818	29.04.2026 *****	2000140931	0	3.584.258
5104909095	1C26TTN#30823	29.04.2026 *****	2000140931	0	3.487.439
5104909096	1C26TTN#31041	29.04.2026 *****	2000140931	0	2.934.632
5104909097	1C26TTN#30983	29.04.2026 *****	2000140931	0	841.396
5104909098	1C26TTN#30777	29.04.2026 *****	2000140931	0	1.736.338
5104909100	1C26TTN#30814	29.04.2026 *****	2000140931	0	2.031.463
5104909102	1C26TTN#31039	29.04.2026 *****	2000140931	0	2.891.174
5104909103	1C26TTN#31040	29.04.2026 *****	2000140931	0	2.369.838
5104909111	1C26TTN#30775	29.04.2026 *****	2000140931	0	2.048.419
5104909112	1C26TTN#30776	29.04.2026 *****	2000140931	0	1.988.217
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909114	1C26TTN#31048	29.04.2026 *****	2000140931	0	4.556.161
5104909115	1C26TTN#30986	29.04.2026 *****	2000140931	0	1.099.980
5104909119	1C26TTN#30985	29.04.2026 *****	2000140931	0	1.736.338
5104909120	1C26TTN#30821	29.04.2026 *****	2000140931	0	3.471.984
5104909122	1C26TTN#30816	29.04.2026 *****	2000140931	0	2.015.038
5104909125	1C26TTN#30987	29.04.2026 *****	2000140931	0	1.007.519
5104909127	1C26TTN#30817	29.04.2026 *****	2000140931	0	3.185.676
5104909130	1C26TTN#31042	29.04.2026 *****	2000140931	0	2.677.244
5104909134	1C26TTN#30979	29.04.2026 *****	2000140931	0	2.518.798
5104909135	1C26TTN#30593	29.04.2026 *****	2000140931	0	1.488.215
5104909136	1C26TTN#30595	29.04.2026 *****	2000140931	0	1.268.888
5104909137	1C26TTN#30591	29.04.2026 *****	2000140931	0	1.824.579
5104909138	1C26TTN#30639	29.04.2026 *****	2000140931	0	1.347.192
5104909139	1C26TTN#31389	29.04.2026 *****	2000140931	0	1.687.216
5104909140	1C26TTN#31196	29.04.2026 *****	2000140931	0	1.586.110
5104909141	1C26TTN#31193	29.04.2026 *****	2000140931	0	2.309.147
5104909142	1C26TTN#31051	29.04.2026 *****	2000140931	0	4.888.868
5104909143	1C26TTN#30636	29.04.2026 *****	2000140931	0	2.694.384
5104909144	1C26TTN#31192	29.04.2026 *****	2000140931	0	1.854.547
5104909145	1C26TTN#30614	29.04.2026 *****	2000140931	0	1.729.191
5104909146	1C26TTN#31395	29.04.2026 *****	2000140931	0	910.907

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909147	1C26TTN#31049	29.04.2026 *****	2000140931	0	664.965
5104909148	1C26TTN#30596	29.04.2026 *****	2000140931	0	1.142.441
5104909149	1C26TTN#31199	29.04.2026 *****	2000140931	0	839.837
5104909150	1C26TTN#30619	29.04.2026 *****	2000140931	0	793.055
5104909151	1C26TTN#30598	29.04.2026 *****	2000140931	0	1.142.441
5104909152	1C26TTN#30615	29.04.2026 *****	2000140931	0	1.427.499
5104909153	1C26TTN#31399	29.04.2026 *****	2000140931	0	1.774.198
5104909154	1C26TTN#31205	29.04.2026 *****	2000140931	0	2.404.171
5104909168	1C26TTN#30288	29.04.2026 *****	2000140931	0	1.022.544
5104909170	1C26TTN#30287	29.04.2026 *****	2000140931	0	876.783
5104909171	1C26TTN#30490	29.04.2026 *****	2000140931	0	1.293.735
5104909172	1C26TTN#30488	29.04.2026 *****	2000140931	0	994.029
5104909173	1C26TTN#30294	29.04.2026 *****	2000140931	0	758.818
5104909174	1C26TTN#30298	29.04.2026 *****	2000140931	0	1.051.380
5104909176	1C26TTN#30481	29.04.2026 *****	2000140931	0	1.196.361
5104909180	1C26TTN#30303	29.04.2026 *****	2000140931	0	951.046
5104909181	1C26TTN#30295	29.04.2026 *****	2000140931	0	1.257.164
5104909182	1C26TTN#30302	29.04.2026 *****	2000140931	0	507.042
5104909183	1C26TTN#30489	29.04.2026 *****	2000140931	0	1.276.861
5104909186	1C26TTN#30492	29.04.2026 *****	2000140931	0	1.191.836
5104909187	1C26TTN#30297	29.04.2026 *****	2000140931	0	4.109.724

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909188	1C26TTN#30290	29.04.2026 *****	2000140931	0	1.042.461
5104909189	1C26TTN#30497	29.04.2026 *****	2000140931	0	833.835
5104909190	1C26TTN#30306	29.04.2026 *****	2000140931	0	393.422
5104909197	1C26TTN#30291	29.04.2026 *****	2000140931	0	2.132.889
5104909207	1C26TTN#31322	29.04.2026 *****	2000140931	0	1.167.295
5104909216	1C26TTN#30831	29.04.2026 *****	2000140931	0	2.059.214
5104909223	1C26TTN#30820	29.04.2026 *****	2000140931	0	7.794.114
5104909226	1C26TTN#30815	29.04.2026 *****	2000140931	0	793.055
5104909232	1C26TTN#31284	29.04.2026 *****	2000140931	0	1.187.735
5104909233	1C26TTN#31398	29.04.2026 *****	2000140931	0	1.834.138
5104909234	1C26TTN#30830	29.04.2026 *****	2000140931	0	2.919.326
5104909235	1C26TTN#30734	29.04.2026 *****	2000140931	0	994.109
5104909236	1C26TTN#30768	29.04.2026 *****	2000140931	0	1.896.467
5104909242	1C26TTN#30822	29.04.2026 *****	2000140931	0	5.263.078
5104909252	1C26TTN#30827	29.04.2026 *****	2000140931	0	3.496.675
5104909261	1C26TTN#31044	29.04.2026 *****	2000140931	0	1.593.256
5104909263	1C26TTN#31043	29.04.2026 *****	2000140931	0	1.736.338
5104909265	1C26TTN#30984	29.04.2026 *****	2000140931	0	317.222
5104909268	1C26TTN#30973	29.04.2026 *****	2000140931	0	2.376.255
5104909277	1C26TTN#30980	29.04.2026 *****	2000140931	0	2.366.037
5104909280	1C26TTN#30982	29.04.2026 *****	2000140931	0	3.247.616

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909288	1C26TTN#30616	29.04.2026 *****	2000140931	0	1.665.415
5104909290	1C26TTN#30641	29.04.2026 *****	2000140931	0	1.108.274
5104909294	1C26TTN#30620	29.04.2026 *****	2000140931	0	1.140.137
5104909299	1C26TTN#30868	29.04.2026 *****	2000140931	0	1.430.152
5104909300	1C26TTN#31038	29.04.2026 *****	2000140931	0	1.732.655
5104909304	1C26TTN#30637	29.04.2026 *****	2000140931	0	1.434.010
5104909308	1C26TTN#30640	29.04.2026 *****	2000140931	0	1.189.582
5104909313	1C26TTN#30618	29.04.2026 *****	2000140931	0	1.323.405
5104909314	1C26TTN#30597	29.04.2026 *****	2000140931	0	842.735
5104909319	1C26TTN#30594	29.04.2026 *****	2000140931	0	1.025.925
5104909320	1C26TTN#30592	29.04.2026 *****	2000140931	0	1.427.499
5104909367	1C26TTN#30833	29.04.2026 *****	2000140931	0	6.098.787
5104909368	1C26TTN#30582	29.04.2026 *****	2000140931	0	3.883.402
5104909369	1C26TTN#30855	29.04.2026 *****	2000140931	0	1.736.338
5104909370	1C26TTN#30714	29.04.2026 *****	2000140931	0	7.248.588
5104909371	1C26TTN#30856	29.04.2026 *****	2000140931	0	3.716.228
5104909372	1C26TTN#31194	29.04.2026 *****	2000140931	0	6.586.866
5104909373	1C26TTN#30719	29.04.2026 *****	2000140931	0	2.914.345
5104909374	1C26TTN#30712	29.04.2026 *****	2000140931	0	1.736.338
5104909375	1C26TTN#30866	29.04.2026 *****	2000140931	0	1.586.110
5104909380	1C26TTN#30498	29.04.2026 *****	2000140931	0	1.470.415

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909382	1C26TTN#31190	29.04.2026 *****	2000140931	0	7.429.275
5104909383	1C26TTN#30638	29.04.2026 *****	2000140931	0	950.665
5104909384	1C26TTN#30729	29.04.2026 *****	2000140931	0	1.254.586
5104909385	1C26TTN#30730	29.04.2026 *****	2000140931	0	1.459.406
5104909386	1C26TTN#31208	29.04.2026 *****	2000140931	0	1.329.929
5104909388	1C26TTN#30724	29.04.2026 *****	2000140931	0	4.472.550
5104909389	1C26TTN#30863	29.04.2026 *****	2000140931	0	773.913
5104909391	1C26TTN#30972	29.04.2026 *****	2000140931	0	1.736.338
5104909393	1C26TTN#30865	29.04.2026 *****	2000140931	0	2.995.736
5104909395	1C26TTN#30862	29.04.2026 *****	2000140931	0	1.736.338
5104909396	1C26TTN#30583	29.04.2026 *****	2000140931	0	513.985
5104909397	1C26TTN#30588	29.04.2026 *****	2000140931	0	793.055
5104909398	1C26TTN#30766	29.04.2026 *****	2000140931	0	1.301.892
5104909401	1C26TTN#30501	29.04.2026 *****	2000140931	0	866.582
5104909403	1C26TTN#30723	29.04.2026 *****	2000140931	0	2.724.702
5104909404	1C26TTN#30711	29.04.2026 *****	2000140931	0	2.083.605
5104909405	1C26TTN#31411	29.04.2026 *****	2000140931	0	1.411.700
5104909406	1C26TTN#30860	29.04.2026 *****	2000140931	0	1.253.284
5104909407	1C26TTN#30867	29.04.2026 *****	2000140931	0	1.910.546
5104909408	1C26TTN#30414	29.04.2026 *****	2000140931	0	317.222
5104909410	1C26TTN#30599	29.04.2026 *****	2000140931	0	1.041.455

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909413	1C26TTN#30292	29.04.2026 *****	2000140931	0	628.465
5104909414	1C26TTN#30621	29.04.2026 *****	2000140931	0	1.166.011
5104909415	1C26TTN#30484	29.04.2026 *****	2000140931	0	1.239.530
5104909418	1C26TTN#30424	29.04.2026 *****	2000140931	0	1.564.356
5104909419	1C26TTN#30857	29.04.2026 *****	2000140931	0	2.379.164
5104909421	1C26TTN#30587	29.04.2026 *****	2000140931	0	5.085.034
5104909424	1C26TTN#30819	29.04.2026 *****	2000140931	0	4.232.002
5104909427	1C26TTN#30493	29.04.2026 *****	2000140931	0	1.208.471
5104909428	1C26TTN#30586	29.04.2026 *****	2000140931	0	3.315.983
5104909432	1C26TTN#30485	29.04.2026 *****	2000140931	0	1.705.389
5104909434	1C26TTN#30300	29.04.2026 *****	2000140931	0	389.610
5104909436	1C26TTN#30299	29.04.2026 *****	2000140931	0	556.907
5104909442	1C26TTN#30491	29.04.2026 *****	2000140931	0	1.427.499
5104909444	1C26TTN#30468	29.04.2026 *****	2000140931	0	2.076.202
5104909445	1C26TTN#30828	29.04.2026 *****	2000140931	0	4.041.576
5104909447	1C26TTN#30293	29.04.2026 *****	2000140931	0	2.203.088
5104909598	1C26TTN#31206	29.04.2026 *****	2000140931	0	3.212.888
5104909620	1C26TTN#31213	29.04.2026 *****	2000140931	0	2.644.909
5104909621	1C26TTN#31172	29.04.2026 *****	2000140931	0	2.001.628
5104909627	1C26TTN#31167	29.04.2026 *****	2000140931	0	2.379.164
5104909629	1C26TTN#31220	29.04.2026 *****	2000140931	0	2.717.737

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909633	1C26TTN#31179	29.04.2026 *****	2000140931	0	4.203.608
5104909636	1C26TTN#31182	29.04.2026 *****	2000140931	0	1.861.866
5104909637	1C26TTN#31177	29.04.2026 *****	2000140931	0	1.153.310
5104909638	1C26TTN#31178	29.04.2026 *****	2000140931	0	1.586.110
5104909645	1C26TTN#31239	29.04.2026 *****	2000140931	0	2.914.471
5104909647	1C26TTN#31181	29.04.2026 *****	2000140931	0	2.516.762
5104909649	1C26TTN#31180	29.04.2026 *****	2000140931	0	5.061.604
5104909653	1C26TTN#31235	29.04.2026 *****	2000140931	0	2.140.247
5104909657	1C26TTN#31170	29.04.2026 *****	2000140931	0	2.263.929
5104909662	1C26TTN#31228	29.04.2026 *****	2000140931	0	1.545.562
5104909677	1C26TTN#31230	29.04.2026 *****	2000140931	0	1.749.748
5104909681	1C26TTN#31231	29.04.2026 *****	2000140931	0	2.157.674
5104909686	1C26TTN#31232	29.04.2026 *****	2000140931	0	1.259.399
5104909689	1C26TTN#31156	29.04.2026 *****	2000140931	0	1.946.427
5104909690	1C26TTN#31155	29.04.2026 *****	2000140931	0	2.651.145
5104909691	1C26TTN#31148	29.04.2026 *****	2000140931	0	2.388.647
5104909692	1C26TTN#31161	29.04.2026 *****	2000140931	0	2.518.798
5104909700	1C26TTN#30500	29.04.2026 *****	2000140931	0	950.665
5104909718	1C26TTN#31241	29.04.2026 *****	2000140931	0	1.387.007
5104909720	1C26TTN#31150	29.04.2026 *****	2000140931	0	3.017.021
5104909721	1C26TTN#31154	29.04.2026 *****	2000140931	0	2.085.834

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909722	1C26TTN#31159	29.04.2026 *****	2000140931	0	2.253.507
5104909734	1C26TTN#31374	29.04.2026 *****	2000140931	0	1.029.622
5104909741	1C26TTN#31157	29.04.2026 *****	2000140931	0	994.109
5104909751	1C26TTN#31165	29.04.2026 *****	2000140931	0	1.854.547
5104909760	1C26TTN#31122	29.04.2026 *****	2000140931	0	1.862.600
5104909761	1C26TTN#31132	29.04.2026 *****	2000140931	0	1.108.274
5104909762	1C26TTN#31131	29.04.2026 *****	2000140931	0	1.148.165
5104909763	1C26TTN#31124	29.04.2026 *****	2000140931	0	3.690.262
5104909764	1C26TTN#31138	29.04.2026 *****	2000140931	0	1.763.158
5104909765	1C26TTN#31121	29.04.2026 *****	2000140931	0	1.514.793
5104909766	1C26TTN#31119	29.04.2026 *****	2000140931	0	515.942
5104909771	1C26TTN#30494	29.04.2026 *****	2000140931	0	1.824.579
5104909780	1C26TTN#30486	29.04.2026 *****	2000140931	0	1.010.111
5104909789	1C26TTN#30523	29.04.2026 *****	2000140931	0	1.784.830
5104909792	1C26TTN#31120	29.04.2026 *****	2000140931	0	2.632.789
5104909857	1C26TTN#31118	29.04.2026 *****	2000140931	0	3.549.518
5104909858	1C26TTN#31116	29.04.2026 *****	2000140931	0	1.054.690
5104909864	1C26TTN#31145	29.04.2026 *****	2000140931	0	1.997.360
5104909865	1C26TTN#31141	29.04.2026 *****	2000140931	0	2.247.193
5104909867	1C26TTN#31109	29.04.2026 *****	2000140931	0	3.171.323
5104909868	1C26TTN#31112	29.04.2026 *****	2000140931	0	2.935.899

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909869	1C26TTN#31113	29.04.2026 *****	2000140931	0	2.661.666
5104909871	1C26TTN#31149	29.04.2026 *****	2000140931	0	5.944.439
5104909872	1C26TTN#31114	29.04.2026 *****	2000140931	0	2.755.231
5104909876	1C26TTN#31139	29.04.2026 *****	2000140931	0	1.736.338
5104909885	1C26TTN#31115	29.04.2026 *****	2000140931	0	5.073.548
5104909886	1C26TTN#31146	29.04.2026 *****	2000140931	0	1.613.539
5104909888	1C26TTN#31136	29.04.2026 *****	2000140931	0	1.189.582
5104909890	1C26TTN#31140	29.04.2026 *****	2000140931	0	824.507
5104909902	1C26TTN#31144	29.04.2026 *****	2000140931	0	3.389.122
5104909943	1C26TTN#31067	29.04.2026 *****	2000140931	0	1.497.868
5104909944	1C26TTN#31064	29.04.2026 *****	2000140931	0	1.736.338
5104909945	1C26TTN#31063	29.04.2026 *****	2000140931	0	1.936.068
5104909946	1C26TTN#31059	29.04.2026 *****	2000140931	0	1.736.338
5104909947	1C26TTN#31035	29.04.2026 *****	2000140931	0	2.240.097
5104909950	1C26TTN#31065	29.04.2026 *****	2000140931	0	1.245.774
5104909973	1C26TTN#31098	29.04.2026 *****	2000140931	0	2.269.637
5104909981	1C26TTN#31103	29.04.2026 *****	2000140931	0	2.942.675
5104909985	1C26TTN#31102	29.04.2026 *****	2000140931	0	4.603.797
5104909987	1C26TTN#31134	29.04.2026 *****	2000140931	0	3.105.361
5104909989	1C26TTN#31095	29.04.2026 *****	2000140931	0	2.738.092
5104909991	1C26TTN#31123	29.04.2026 *****	2000140931	0	2.998.555

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104909995	1C26TTN#31153	29.04.2026 *****	2000140931	0	2.480.570
5104909999	1C26TTN#31135	29.04.2026 *****	2000140931	0	1.853.847
5104910000	1C26TTN#31125	29.04.2026 *****	2000140931	0	3.233.066
5104910002	1C26TTN#31147	29.04.2026 *****	2000140931	0	3.368.110
5104910003	1C26TTN#31096	29.04.2026 *****	2000140931	0	3.708.666
5104910004	1C26TTN#31084	29.04.2026 *****	2000140931	0	1.259.399
5104910006	1C26TTN#31089	29.04.2026 *****	2000140931	0	2.715.111
5104910007	1C26TTN#31151	29.04.2026 *****	2000140931	0	2.048.415
5104910008	1C26TTN#31075	29.04.2026 *****	2000140931	0	3.304.130
5104910009	1C26TTN#31143	29.04.2026 *****	2000140931	0	2.089.189
5104910011	1C26TTN#31071	29.04.2026 *****	2000140931	0	1.901.314
5104910012	1C26TTN#31090	29.04.2026 *****	2000140931	0	5.016.211
5104910014	1C26TTN#31126	29.04.2026 *****	2000140931	0	4.924.552
5104910017	1C26TTN#31133	29.04.2026 *****	2000140931	0	1.834.465
5104910022	1C26TTN#31142	29.04.2026 *****	2000140931	0	2.687.980
5104910023	1C26TTN#31080	29.04.2026 *****	2000140931	0	796.593
5104910027	1C26TTN#31079	29.04.2026 *****	2000140931	0	1.402.480
5104910028	1C26TTN#31163	29.04.2026 *****	2000140931	0	2.136.100
5104910029	1C26TTN#31158	29.04.2026 *****	2000140931	0	1.553.497
5104910030	1C26TTN#31086	29.04.2026 *****	2000140931	0	2.412.036
5104910032	1C26TTN#31023	29.04.2026 *****	2000140931	0	3.883.966

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104910033	1C26TTN#31034	29.04.2026 *****	2000140931	0	2.631.523
5104910036	1C26TTN#31160	29.04.2026 *****	2000140931	0	2.267.125
5104910037	1C26TTN#31033	29.04.2026 *****	2000140931	0	1.202.026
5104910038	1C26TTN#31127	29.04.2026 *****	2000140931	0	2.041.383
5104910039	1C26TTN#31082	29.04.2026 *****	2000140931	0	3.195.077
5104910040	1C26TTN#31032	29.04.2026 *****	2000140931	0	5.622.126
5104910041	1C26TTN#31137	29.04.2026 *****	2000140931	0	1.386.143
5104910042	1C26TTN#31152	29.04.2026 *****	2000140931	0	2.786.973
5104910046	1C26TTN#31031	29.04.2026 *****	2000140931	0	1.893.035
5104910047	1C26TTN#31022	29.04.2026 *****	2000140931	0	2.507.243
5104910048	1C26TTN#31027	29.04.2026 *****	2000140931	0	3.679.071
5104910057	1C26TTN#30296	29.04.2026 *****	2000140931	0	987.453
5104910061	1C26TTN#31110	29.04.2026 *****	2000140931	0	2.661.666
5104910064	1C26TTN#30613	29.04.2026 *****	2000140931	0	1.110.830
5104910068	1C26TTN#31111	29.04.2026 *****	2000140931	0	4.586.764
5104910072	1C26TTN#30487	29.04.2026 *****	2000140931	0	804.091
5104910095	1C26TTN#31117	29.04.2026 *****	2000140931	0	17.412.122
5104910134	1C26TTN#31104	29.04.2026 *****	2000140931	0	3.430.971
5104910144	1C26TTN#31238	29.04.2026 *****	2000140931	0	3.640.583
5104910149	1C26TTN#31233	29.04.2026 *****	2000140931	0	1.720.459
5104910155	1C26TTN#31236	29.04.2026 *****	2000140931	0	1.626.506

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104910167	1C26TTN#31234	29.04.2026 *****	2000140931	0	1.259.399
5104910245	1C26TTN#31211	29.04.2026 *****	2000140931	0	5.973.291
5104910246	1C26TTN#31218	29.04.2026 *****	2000140931	0	1.202.026
5104910247	1C26TTN#31217	29.04.2026 *****	2000140931	0	2.331.310
5104910248	1C26TTN#31222	29.04.2026 *****	2000140931	0	2.869.376
5104910249	1C26TTN#31215	29.04.2026 *****	2000140931	0	3.091.124
5104910250	1C26TTN#31226	29.04.2026 *****	2000140931	0	2.127.568
5104910251	1C26TTN#31169	29.04.2026 *****	2000140931	0	1.950.388
5104910257	1C26TTN#31214	29.04.2026 *****	2000140931	0	1.538.255
5104910258	1C26TTN#31166	29.04.2026 *****	2000140931	0	1.736.338
5104910259	1C26TTN#31212	29.04.2026 *****	2000140931	0	2.994.597
5104910260	1C26TTN#31227	29.04.2026 *****	2000140931	0	973.183
5104910261	1C26TTN#31224	29.04.2026 *****	2000140931	0	3.391.931
5104910262	1C26TTN#31225	29.04.2026 *****	2000140931	0	2.338.935
5104910263	1C26TTN#31221	29.04.2026 *****	2000140931	0	3.009.604
5104910264	1C26TTN#31175	29.04.2026 *****	2000140931	0	4.646.290
5104910265	1C26TTN#31183	29.04.2026 *****	2000140931	0	2.204.526
5104910266	1C26TTN#31219	29.04.2026 *****	2000140931	0	2.774.691
5104910267	1C26TTN#31223	29.04.2026 *****	2000140931	0	3.084.939
5104910321	1C26TTN#30635	29.04.2026 *****	2000140931	0	1.029.970
5104910332	1C26TTN#31195	29.04.2026 *****	2000140931	0	4.070.017

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104910447	1C26TTN#31174	29.04.2026 *****	2000140931	0	2.209.084
5104910451	1C26TTN#31237	29.04.2026 *****	2000140931	0	3.185.806
5104910454	1C26TTN#31229	29.04.2026 *****	2000140931	0	1.589.648
5104910456	1C26TTN#31024	29.04.2026 *****	2000140931	0	2.398.129
5104910497	1C26TTN#31092	29.04.2026 *****	2000140931	0	4.880.023
5104910501	1C26TTN#31097	29.04.2026 *****	2000140931	0	2.440.012
5104910504	1C26TTN#31081	29.04.2026 *****	2000140931	0	1.106.638
5104910517	1C26TTN#31091	29.04.2026 *****	2000140931	0	3.473.658
5104910524	1C26TTN#31088	29.04.2026 *****	2000140931	0	2.516.411
5104910531	1C26TTN#31087	29.04.2026 *****	2000140931	0	5.312.466
5104910537	1C26TTN#31173	29.04.2026 *****	2000140931	0	968.463
5104910542	1C26TTN#31100	29.04.2026 *****	2000140931	0	2.409.589
5104910544	1C26TTN#31073	29.04.2026 *****	2000140931	0	1.834.754
5104910545	1C26TTN#31176	29.04.2026 *****	2000140931	0	1.756.070
5104910546	1C26TTN#31076	29.04.2026 *****	2000140931	0	9.444.827
5104910547	1C26TTN#31094	29.04.2026 *****	2000140931	0	3.409.177
5104910551	1C26TTN#31164	29.04.2026 *****	2000140931	0	1.194.033
5104910553	1C26TTN#31129	29.04.2026 *****	2000140931	0	3.066.049
5104910554	1C26TTN#31074	29.04.2026 *****	2000140931	0	1.545.562
5104910556	1C26TTN#31077	29.04.2026 *****	2000140931	0	1.497.868
5104910558	1C26TTN#31162	29.04.2026 *****	2000140931	0	2.694.384

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104910559	1C26TTN#31085	29.04.2026 *****	2000140931	0	2.663.474
5104910565	1C26TTN#31070	29.04.2026 *****	2000140931	0	3.547.894
5104910573	1C26TTN#31128	29.04.2026 *****	2000140931	0	3.156.514
5104910574	1C26TTN#31069	29.04.2026 *****	2000140931	0	1.957.447
5104910578	1C26TTN#31078	29.04.2026 *****	2000140931	0	1.637.988
5104910629	1C26TTN#31028	29.04.2026 *****	2000140931	0	1.836.885
5104910632	1C26TTN#31036	29.04.2026 *****	2000140931	0	961.481
5104910635	1C26TTN#31030	29.04.2026 *****	2000140931	0	2.784.726
5104910637	1C26TTN#31072	29.04.2026 *****	2000140931	0	1.736.338
5104910639	1C26TTN#31026	29.04.2026 *****	2000140931	0	3.855.435
5104910640	1C26TTN#31025	29.04.2026 *****	2000140931	0	3.487.439
5104910644	1C26TTN#31029	29.04.2026 *****	2000140931	0	3.533.336
5104910767	1C26TTN#30304	29.04.2026 *****	2000140931	0	741.653
5104910801	1C26TTN#30735	29.04.2026 *****	2000140931	0	3.091.124
5104910836	1C26TTN#31083	29.04.2026 *****	2000140931	0	733.320
5104910841	1C26TTN#31216	29.04.2026 *****	2000140931	0	2.424.557
5104910847	1C26TTN#31108	29.04.2026 *****	2000140931	0	3.771.749
5104911222	1C26TTN#31058	29.04.2026 *****	2000140931	0	2.240.097
5104911322	1C26TTN#31066	29.04.2026 *****	2000140931	0	1.144.295
5104911324	1C26TTN#31061	29.04.2026 *****	2000140931	0	1.550.606
5104911328	1C26TTN#31062	29.04.2026 *****	2000140931	0	1.988.217

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104911451	1C26TTN#31093	29.04.2026 *****	2000140931	0	3.309.817
5104911458	1C26TTN#31057	29.04.2026 *****	2000140931	0	1.139.476
5104911472	1C26TTN#31101	29.04.2026 *****	2000140931	0	3.494.602
5104911473	1C26TTN#31171	29.04.2026 *****	2000140931	0	2.932.394
5104912780	1C26TTN#31168	29.04.2026 *****	2000140931	0	2.335.485
5104912786	1C26TTN#31130	29.04.2026 *****	2000140931	0	1.951.907
5104914080	1C26TTN#30405	29.04.2026 *****	2000140931	0	718.142
5104938589	1C26TTN#30993	29.04.2026 *****	2000140931	0	1.988.217
5104938590	1C26TTN#30955	29.04.2026 *****	2000140931	0	1.086.016
5104938591	1C26TTN#31015	29.04.2026 *****	2000140931	0	1.570.506
5104941360	1C26TTN#30992	29.04.2026 *****	2000140931	0	2.570.512
5104941361	1C26TTN#31012	29.04.2026 *****	2000140931	0	1.736.338
5104941362	1C26TTN#31004	29.04.2026 *****	2000140931	0	3.349.787
5104941363	1C26TTN#31011	29.04.2026 *****	2000140931	0	1.828.477
5104941364	1C26TTN#31001	29.04.2026 *****	2000140931	0	2.002.650
5104941365	1C26TTN#31019	29.04.2026 *****	2000140931	0	1.772.150
5104941366	1C26TTN#31013	29.04.2026 *****	2000140931	0	1.454.928
5104941368	1C26TTN#31008	29.04.2026 *****	2000140931	0	1.249.746
5104941369	1C26TTN#31016	29.04.2026 *****	2000140931	0	1.736.338
5104941370	1C26TTN#31020	29.04.2026 *****	2000140931	0	2.240.097
5104941371	1C26TTN#31021	29.04.2026 *****	2000140931	0	2.933.302
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104941372	1C26TTN#31009	29.04.2026 *****	2000140931	0	2.887.734
5104941373	1C26TTN#31010	29.04.2026 *****	2000140931	0	2.743.857
5104941518	1C26TTN#31003	29.04.2026 *****	2000140931	0	2.011.044
5104941519	1C26TTN#30998	29.04.2026 *****	2000140931	0	1.758.074
5104941520	1C26TTN#30999	29.04.2026 *****	2000140931	0	4.280.494
5104941522	1C26TTN#31000	29.04.2026 *****	2000140931	0	4.193.273
5104941543	1C26TTN#30996	29.04.2026 *****	2000140931	0	2.031.890
5104941544	1C26TTN#31002	29.04.2026 *****	2000140931	0	4.326.098
5104941552	1C26TTN#30997	29.04.2026 *****	2000140931	0	3.247.616
5104941567	1C26TTN#30994	29.04.2026 *****	2000140931	0	1.156.848
5104941568	1C26TTN#30995	29.04.2026 *****	2000140931	0	2.491.977
5104941716	1C26TTN#31007	29.04.2026 *****	2000140931	0	2.518.798
5104941738	1C26TTN#31006	29.04.2026 *****	2000140931	0	2.715.250
5104941751	1C26TTN#31005	29.04.2026 *****	2000140931	0	2.269.211
5104941822	1C26TTN#30988	29.04.2026 *****	2000140931	0	1.504.802
5104941824	1C26TTN#30991	29.04.2026 *****	2000140931	0	1.988.217
5104941838	1C26TTN#30791	29.04.2026 *****	2000140931	0	950.665
5104941857	1C26TTN#30935	29.04.2026 *****	2000140931	0	4.971.587
5104941892	1C26TTN#30756	29.04.2026 *****	2000140931	0	2.009.893
5104941936	1C26TTN#31014	29.04.2026 *****	2000140931	0	2.240.097
5104941943	1C26TTN#31017	29.04.2026 *****	2000140931	0	1.669.866

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104942679	1C26TTN#31018	29.04.2026 *****	2000140931	0	1.736.338
5104942680	1C26TTN#30990	29.04.2026 *****	2000140931	0	2.240.097
5104942727	1C26TTN#30989	29.04.2026 *****	2000140931	0	2.188.732
5104949951	1C26TTN#30617	29.04.2026 *****	2000140931	0	1.026.227
5105017787	1C26TTN#31936	06.05.2026 *****	2000140931	0	477.729
5105017789	1C26TTN#31919	06.05.2026 *****	2000140931	0	799.616
5105018368	1C26TTN#31708	06.05.2026 *****	2000140931	0	1.108.274
5105018378	1C26TTN#31709	06.05.2026 *****	2000140931	0	1.191.967
5105018484	1C26TTN#31699	06.05.2026 *****	2000140931	0	950.665
5105018487	1C26TTN#31697	06.05.2026 *****	2000140931	0	1.272.094
5105018491	1C26TTN#31689	06.05.2026 *****	2000140931	0	1.356.674
5105018499	1C26TTN#31692	06.05.2026 *****	2000140931	0	1.901.329
5105018797	1C26TTN#31688	06.05.2026 *****	2000140931	0	950.665
5105019119	1C26TTN#31713	06.05.2026 *****	2000140931	0	1.108.274
5105019124	1C26TTN#31718	06.05.2026 *****	2000140931	0	1.961.436
5105019128	1C26TTN#31716	06.05.2026 *****	2000140931	0	1.884.190
5105019226	1C26TTN#31698	06.05.2026 *****	2000140931	0	792.054
5105019256	1C26TTN#31704	06.05.2026 *****	2000140931	0	1.761.642
5105019334	1C26TTN#31693	06.05.2026 *****	2000140931	0	1.901.329
5105019350	1C26TTN#31690	06.05.2026 *****	2000140931	0	1.108.274
5105019639	1C26TTN#31850	06.05.2026 *****	2000140931	0	730.214

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105019641	1C26TTN#31852	06.05.2026 *****	2000140931	0	1.335.561
5105019643	1C26TTN#31835	06.05.2026 *****	2000140931	0	992.177
5105019647	1C26TTN#31857	06.05.2026 *****	2000140931	0	380.266
5105019663	1C26TTN#31831	06.05.2026 *****	2000140931	0	1.505.874
5105019665	1C26TTN#31815	06.05.2026 *****	2000140931	0	1.846.195
5105019668	1C26TTN#31860	06.05.2026 *****	2000140931	0	834.770
5105019676	1C26TTN#31828	06.05.2026 *****	2000140931	0	859.485
5105019679	1C26TTN#31834	06.05.2026 *****	2000140931	0	1.585.661
5105019687	1C26TTN#31854	06.05.2026 *****	2000140931	0	860.624
5105019691	1C26TTN#31840	06.05.2026 *****	2000140931	0	1.379.267
5105019697	1C26TTN#31821	06.05.2026 *****	2000140931	0	1.745.025
5105019700	1C26TTN#31779	06.05.2026 *****	2000140931	0	1.273.413
5105019701	1C26TTN#31841	06.05.2026 *****	2000140931	0	1.204.574
5105019709	1C26TTN#31829	06.05.2026 *****	2000140931	0	1.347.192
5105019711	1C26TTN#31809	06.05.2026 *****	2000140931	0	1.585.661
5105019719	1C26TTN#31786	06.05.2026 *****	2000140931	0	492.828
5105019740	1C26TTN#31799	06.05.2026 *****	2000140931	0	1.522.600
5105019747	1C26TTN#30578	29.04.2026 *****	2000140931	0	557.392
5105019841	1C26TTN#31761	06.05.2026 *****	2000140931	0	859.485
5105019869	1C26TTN#31777	06.05.2026 *****	2000140931	0	976.916
5105019888	1C26TTN#31775	06.05.2026 *****	2000140931	0	561.433

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105019890	1C26TTN#31771	06.05.2026 *****	2000140931	0	460.903
5105019895	1C26TTN#31732	06.05.2026 *****	2000140931	0	1.442.405
5105020028	1C26TTN#31702	06.05.2026 *****	2000140931	0	4.200.547
5105020154	1C26TTN#31691	06.05.2026 *****	2000140931	0	3.088.909
5105020207	1C26TTN#31751	06.05.2026 *****	2000140931	0	857.766
5105020212	1C26TTN#31764	06.05.2026 *****	2000140931	0	466.236
5105020224	1C26TTN#31750	06.05.2026 *****	2000140931	0	839.786
5105020238	1C26TTN#31741	06.05.2026 *****	2000140931	0	2.010.033
5105020249	1C26TTN#31749	06.05.2026 *****	2000140931	0	855.919
5105020251	1C26TTN#31762	06.05.2026 *****	2000140931	0	1.704.091
5105020253	1C26TTN#31773	06.05.2026 *****	2000140931	0	414.379
5105020260	1C26TTN#31753	06.05.2026 *****	2000140931	0	1.400.538
5105020271	1C26TTN#31714	06.05.2026 *****	2000140931	0	2.397.652
5105020317	1C26TTN#31757	06.05.2026 *****	2000140931	0	1.432.702
5105020320	1C26TTN#31781	06.05.2026 *****	2000140931	0	1.595.831
5105020322	1C26TTN#31755	06.05.2026 *****	2000140931	0	951.307
5105020340	1C26TTN#31767	06.05.2026 *****	2000140931	0	1.556.945
5105020362	1C26TTN#31756	06.05.2026 *****	2000140931	0	638.135
5105020369	1C26TTN#31758	06.05.2026 *****	2000140931	0	1.410.884
5105020386	1C26TTN#31696	06.05.2026 *****	2000140931	0	1.330.862
5105020387	1C26TTN#31701	06.05.2026 *****	2000140931	0	476.939

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020390	1C26TTN#31703	06.05.2026 *****	2000140931	0	1.421.113
5105020393	1C26TTN#31712	06.05.2026 *****	2000140931	0	1.743.719
5105020400	1C26TTN#31711	06.05.2026 *****	2000140931	0	950.665
5105020403	1C26TTN#31705	06.05.2026 *****	2000140931	0	2.043.932
5105020414	1C26TTN#31707	06.05.2026 *****	2000140931	0	554.137
5105020416	1C26TTN#31710	06.05.2026 *****	2000140931	0	1.108.274
5105020417	1C26TTN#31695	06.05.2026 *****	2000140931	0	1.901.329
5105020466	1C26TTN#31743	06.05.2026 *****	2000140931	0	699.989
5105020475	1C26TTN#31734	06.05.2026 *****	2000140931	0	2.694.384
5105020495	1C26TTN#31738	06.05.2026 *****	2000140931	0	1.055.695
5105020500	1C26TTN#31736	06.05.2026 *****	2000140931	0	793.055
5105020503	1C26TTN#31737	06.05.2026 *****	2000140931	0	1.670.944
5105020509	1C26TTN#31745	06.05.2026 *****	2000140931	0	2.048.355
5105020518	1C26TTN#31742	06.05.2026 *****	2000140931	0	951.307
5105020521	1C26TTN#31739	06.05.2026 *****	2000140931	0	2.378.716
5105020526	1C26TTN#31717	06.05.2026 *****	2000140931	0	1.394.438
5105020535	1C26TTN#31725	06.05.2026 *****	2000140931	0	1.273.310
5105020537	1C26TTN#31721	06.05.2026 *****	2000140931	0	1.634.450
5105020544	1C26TTN#31726	06.05.2026 *****	2000140931	0	1.586.110
5105020557	1C26TTN#31720	06.05.2026 *****	2000140931	0	2.803.075
5105020562	1C26TTN#31722	06.05.2026 *****	2000140931	0	3.181.253

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020567	1C26TTN#31730	06.05.2026 *****	2000140931	0	1.108.274
5105020574	1C26TTN#31728	06.05.2026 *****	2000140931	0	1.112.661
5105020587	1C26TTN#31740	06.05.2026 *****	2000140931	0	4.939.050
5105020588	1C26TTN#31766	06.05.2026 *****	2000140931	0	2.097.439
5105020594	1C26TTN#31772	06.05.2026 *****	2000140931	0	618.003
5105020612	1C26TTN#31769	06.05.2026 *****	2000140931	0	784.099
5105020623	1C26TTN#31770	06.05.2026 *****	2000140931	0	1.016.299
5105020635	1C26TTN#31874	06.05.2026 *****	2000140931	0	778.562
5105020638	1C26TTN#31870	06.05.2026 *****	2000140931	0	533.518
5105020643	1C26TTN#31866	06.05.2026 *****	2000140931	0	374.907
5105020647	1C26TTN#31884	06.05.2026 *****	2000140931	0	3.488.399
5105020659	1C26TTN#31868	06.05.2026 *****	2000140931	0	311.863
5105020660	1C26TTN#31872	06.05.2026 *****	2000140931	0	380.266
5105020663	1C26TTN#31883	06.05.2026 *****	2000140931	0	1.341.026
5105020768	1C26TTN#31792	06.05.2026 *****	2000140931	0	1.825.535
5105020774	1C26TTN#31785	06.05.2026 *****	2000140931	0	916.471
5105020782	1C26TTN#31787	06.05.2026 *****	2000140931	0	2.513.617
5105020788	1C26TTN#31784	06.05.2026 *****	2000140931	0	1.080.010
5105020790	1C26TTN#31780	06.05.2026 *****	2000140931	0	1.741.137
5105020800	1C26TTN#31793	06.05.2026 *****	2000140931	0	2.513.889
5105020804	1C26TTN#31789	06.05.2026 *****	2000140931	0	1.130.884

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020807	1C26TTN#31859	06.05.2026 *****	2000140931	0	892.056
5105020823	1C26TTN#31778	06.05.2026 *****	2000140931	0	1.164.750
5105020825	1C26TTN#31858	06.05.2026 *****	2000140931	0	818.217
5105020872	1C26TTN#31822	06.05.2026 *****	2000140931	0	1.918.144
5105020883	1C26TTN#31832	06.05.2026 *****	2000140931	0	1.191.235
5105020897	1C26TTN#31820	06.05.2026 *****	2000140931	0	1.817.640
5105020899	1C26TTN#31830	06.05.2026 *****	2000140931	0	1.293.044
5105020901	1C26TTN#31724	06.05.2026 *****	2000140931	0	793.055
5105020906	1C26TTN#31731	06.05.2026 *****	2000140931	0	2.140.247
5105020907	1C26TTN#31837	06.05.2026 *****	2000140931	0	869.297
5105020913	1C26TTN#31838	06.05.2026 *****	2000140931	0	3.058.795
5105020918	1C26TTN#31811	06.05.2026 *****	2000140931	0	1.442.405
5105020923	1C26TTN#31833	06.05.2026 *****	2000140931	0	1.982.189
5105020929	1C26TTN#31727	06.05.2026 *****	2000140931	0	2.937.276
5105020933	1C26TTN#31842	06.05.2026 *****	2000140931	0	919.696
5105020944	1C26TTN#31836	06.05.2026 *****	2000140931	0	1.984.392
5105020948	1C26TTN#31843	06.05.2026 *****	2000140931	0	792.054
5105020952	1C26TTN#31729	06.05.2026 *****	2000140931	0	1.996.542
5105020953	1C26TTN#31735	06.05.2026 *****	2000140931	0	1.279.924
5105020954	1C26TTN#31752	06.05.2026 *****	2000140931	0	886.697
5105020965	1C26TTN#31754	06.05.2026 *****	2000140931	0	856.652

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020970	1C26TTN#31748	06.05.2026 *****	2000140931	0	4.675.563
5105020971	1C26TTN#31744	06.05.2026 *****	2000140931	0	1.392.558
5105020975	1C26TTN#31746	06.05.2026 *****	2000140931	0	2.963.778
5105020982	1C26TTN#31810	06.05.2026 *****	2000140931	0	1.395.533
5105021002	1C26TTN#31813	06.05.2026 *****	2000140931	0	1.430.152
5105021019	1C26TTN#31817	06.05.2026 *****	2000140931	0	946.012
5105021022	1C26TTN#31812	06.05.2026 *****	2000140931	0	3.546.554
5105021034	1C26TTN#31818	06.05.2026 *****	2000140931	0	1.522.065
5105021131	1C26TTN#31694	06.05.2026 *****	2000140931	0	555.138
5105021145	1C26TTN#31776	06.05.2026 *****	2000140931	0	404.808
5105021171	1C26TTN#31759	06.05.2026 *****	2000140931	0	1.082.160
5105021207	1C26TTN#31796	06.05.2026 *****	2000140931	0	4.120.023
5105021208	1C26TTN#31846	06.05.2026 *****	2000140931	0	586.660
5105021209	1C26TTN#31851	06.05.2026 *****	2000140931	0	813.983
5105021210	1C26TTN#31847	06.05.2026 *****	2000140931	0	481.395
5105021211	1C26TTN#31882	06.05.2026 *****	2000140931	0	1.443.005
5105021215	1C26TTN#31798	06.05.2026 *****	2000140931	0	1.300.096
5105021216	1C26TTN#31888	06.05.2026 *****	2000140931	0	792.054
5105021217	1C26TTN#31805	06.05.2026 *****	2000140931	0	2.035.314
5105021222	1C26TTN#31807	06.05.2026 *****	2000140931	0	1.125.537
5105021227	1C26TTN#31794	06.05.2026 *****	2000140931	0	286.163

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105021230	1C26TTN#31892	06.05.2026 *****	2000140931	0	847.237
5105021231	1C26TTN#31894	06.05.2026 *****	2000140931	0	780.127
5105021232	1C26TTN#31797	06.05.2026 *****	2000140931	0	2.440.103
5105021236	1C26TTN#31806	06.05.2026 *****	2000140931	0	1.325.225
5105021251	1C26TTN#31928	06.05.2026 *****	2000140931	0	570.309
5105021253	1C26TTN#31950	06.05.2026 *****	2000140931	0	576.655
5105021262	1C26TTN#31933	06.05.2026 *****	2000140931	0	770.608
5105021264	1C26TTN#31934	06.05.2026 *****	2000140931	0	569.738
5105021266	1C26TTN#31923	06.05.2026 *****	2000140931	0	555.754
5105021344	1C26TTN#31971	06.05.2026 *****	2000140931	0	477.602
5105021348	1C26TTN#31970	06.05.2026 *****	2000140931	0	844.558
5105021362	1C26TTN#31845	06.05.2026 *****	2000140931	0	792.876
5105021363	1C26TTN#31856	06.05.2026 *****	2000140931	0	592.328
5105021364	1C26TTN#31849	06.05.2026 *****	2000140931	0	314.833
5105021394	1C26TTN#31848	06.05.2026 *****	2000140931	0	695.667
5105021398	1C26TTN#31965	06.05.2026 *****	2000140931	0	902.918
5105021410	1C26TTN#31844	06.05.2026 *****	2000140931	0	830.584
5105021440	1C26TTN#31890	06.05.2026 *****	2000140931	0	831.708
5105021453	1C26TTN#31871	06.05.2026 *****	2000140931	0	793.608
5105021472	1C26TTN#31876	06.05.2026 *****	2000140931	0	1.107.800
5105021479	1C26TTN#31885	06.05.2026 *****	2000140931	0	844.558
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105021621	1C26TTN#31790	06.05.2026 *****	2000140931	0	1.259.317
5105021653	1C26TTN#31808	06.05.2026 *****	2000140931	0	3.482.843
5105021670	1C26TTN#31782	06.05.2026 *****	2000140931	0	1.268.485
5105021736	1C26TTN#31867	06.05.2026 *****	2000140931	0	952.601
5105021740	1C26TTN#31863	06.05.2026 *****	2000140931	0	443.310
5105021789	1C26TTN#31973	06.05.2026 *****	2000140931	0	681.958
5105021790	1C26TTN#31972	06.05.2026 *****	2000140931	0	549.779
5105021797	1C26TTN#31952	06.05.2026 *****	2000140931	0	805.860
5105021815	1C26TTN#31951	06.05.2026 *****	2000140931	0	799.349
5105021816	1C26TTN#31946	06.05.2026 *****	2000140931	0	1.909.326
5105021818	1C26TTN#31955	06.05.2026 *****	2000140931	0	812.930
5105021824	1C26TTN#31959	06.05.2026 *****	2000140931	0	1.031.524
5105021827	1C26TTN#31947	06.05.2026 *****	2000140931	0	809.905
5105021895	1C26TTN#31774	06.05.2026 *****	2000140931	0	706.477
5105021896	1C26TTN#31977	06.05.2026 *****	2000140931	0	902.381
5105021897	1C26TTN#31853	06.05.2026 *****	2000140931	0	1.094.950
5105021900	1C26TTN#31979	06.05.2026 *****	2000140931	0	769.225
5105021904	1C26TTN#31733	06.05.2026 *****	2000140931	0	2.373.192
5105021910	1C26TTN#31723	06.05.2026 *****	2000140931	0	2.027.426
5105021911	1C26TTN#31986	06.05.2026 *****	2000140931	0	601.921
5105021913	1C26TTN#31760	06.05.2026 *****	2000140931	0	1.077.313

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105021920	1C26TTN#31983	06.05.2026 *****	2000140931	0	1.160.852
5105021925	1C26TTN#31719	06.05.2026 *****	2000140931	0	1.653.382
5105021937	1C26TTN#31802	06.05.2026 *****	2000140931	0	2.925.920
5105021938	1C26TTN#31801	06.05.2026 *****	2000140931	0	868.169
5105021945	1C26TTN#31824	06.05.2026 *****	2000140931	0	1.442.405
5105021952	1C26TTN#31816	06.05.2026 *****	2000140931	0	1.274.577
5105021956	1C26TTN#31819	06.05.2026 *****	2000140931	0	2.235.011
5105021959	1C26TTN#31800	06.05.2026 *****	2000140931	0	1.834.510
5105021964	1C26TTN#31827	06.05.2026 *****	2000140931	0	2.617.634
5105021980	1C26TTN#32005	06.05.2026 *****	2000140931	0	852.509
5105021993	1C26TTN#32008	06.05.2026 *****	2000140931	0	669.865
5105021994	1C26TTN#32013	06.05.2026 *****	2000140931	0	888.825
5105022078	1C26TTN#31985	06.05.2026 *****	2000140931	0	2.120.877
5105022082	1C26TTN#31961	06.05.2026 *****	2000140931	0	1.995.667
5105022092	1C26TTN#31926	06.05.2026 *****	2000140931	0	729.010
5105022096	1C26TTN#31967	06.05.2026 *****	2000140931	0	953.076
5105022099	1C26TTN#31958	06.05.2026 *****	2000140931	0	475.833
5105022100	1C26TTN#31893	06.05.2026 *****	2000140931	0	799.297
5105022107	1C26TTN#31980	06.05.2026 *****	2000140931	0	1.354.384
5105022110	1C26TTN#31960	06.05.2026 *****	2000140931	0	1.366.107
5105022114	1C26TTN#31927	06.05.2026 *****	2000140931	0	1.020.272

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022115	1C26TTN#31925	06.05.2026 *****	2000140931	0	582.158
5105022123	1C26TTN#31984	06.05.2026 *****	2000140931	0	793.055
5105022126	1C26TTN#31896	06.05.2026 *****	2000140931	0	2.358.682
5105022133	1C26TTN#31976	06.05.2026 *****	2000140931	0	783.104
5105022135	1C26TTN#31920	06.05.2026 *****	2000140931	0	818.040
5105022167	1C26TTN#31765	06.05.2026 *****	2000140931	0	783.125
5105022175	1C26TTN#31825	06.05.2026 *****	2000140931	0	937.789
5105022196	1C26TTN#31924	06.05.2026 *****	2000140931	0	691.538
5105022206	1C26TTN#31935	06.05.2026 *****	2000140931	0	726.651
5105022216	1C26TTN#31939	06.05.2026 *****	2000140931	0	729.010
5105022227	1C26TTN#31932	06.05.2026 *****	2000140931	0	569.616
5105022229	1C26TTN#31937	06.05.2026 *****	2000140931	0	825.219
5105022233	1C26TTN#31942	06.05.2026 *****	2000140931	0	2.164.836
5105022240	1C26TTN#31988	06.05.2026 *****	2000140931	0	1.342.878
5105022255	1C26TTN#31992	06.05.2026 *****	2000140931	0	631.838
5105022275	1C26TTN#31994	06.05.2026 *****	2000140931	0	309.420
5105022279	1C26TTN#32000	06.05.2026 *****	2000140931	0	1.122.590
5105022423	1C26TTN#31826	06.05.2026 *****	2000140931	0	1.952.152
5105022429	1C26TTN#31791	06.05.2026 *****	2000140931	0	2.087.746
5105022431	1C26TTN#31969	06.05.2026 *****	2000140931	0	760.352
5105022432	1C26TTN#31865	06.05.2026 *****	2000140931	0	976.387

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022439	1C26TTN#31869	06.05.2026 *****	2000140931	0	571.603
5105022450	1C26TTN#31803	06.05.2026 *****	2000140931	0	1.834.455
5105022463	1C26TTN#31889	06.05.2026 *****	2000140931	0	811.391
5105022464	1C26TTN#31886	06.05.2026 *****	2000140931	0	601.921
5105022467	1C26TTN#31873	06.05.2026 *****	2000140931	0	693.075
5105022474	1C26TTN#31875	06.05.2026 *****	2000140931	0	1.242.659
5105022481	1C26TTN#31891	06.05.2026 *****	2000140931	0	798.710
5105022482	1C26TTN#32070	06.05.2026 *****	2000140931	0	3.073.316
5105022499	1C26TTN#31943	06.05.2026 *****	2000140931	0	691.306
5105022501	1C26TTN#32066	06.05.2026 *****	2000140931	0	1.736.338
5105022508	1C26TTN#31962	06.05.2026 *****	2000140931	0	1.284.347
5105022514	1C26TTN#31953	06.05.2026 *****	2000140931	0	784.037
5105022548	1C26TTN#32063	06.05.2026 *****	2000140931	0	1.886.323
5105022654	1C26TTN#32134	06.05.2026 *****	2000140931	0	4.685.866
5105022657	1C26TTN#32143	06.05.2026 *****	2000140931	0	5.076.610
5105022658	1C26TTN#32121	06.05.2026 *****	2000140931	0	2.505.387
5105022659	1C26TTN#32132	06.05.2026 *****	2000140931	0	1.259.399
5105022661	1C26TTN#32139	06.05.2026 *****	2000140931	0	3.751.376
5105022762	1C26TTN#32071	06.05.2026 *****	2000140931	0	4.120.421
5105022763	1C26TTN#32074	06.05.2026 *****	2000140931	0	1.259.399
5105022859	1C26TTN#32176	06.05.2026 *****	2000140931	0	2.266.918

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022862	1C26TTN#32172	06.05.2026 *****	2000140931	0	2.331.310
5105022863	1C26TTN#32003	06.05.2026 *****	2000140931	0	516.756
5105022868	1C26TTN#32174	06.05.2026 *****	2000140931	0	2.870.462
5105022885	1C26TTN#32006	06.05.2026 *****	2000140931	0	372.697
5105022886	1C26TTN#31954	06.05.2026 *****	2000140931	0	786.000
5105022888	1C26TTN#31930	06.05.2026 *****	2000140931	0	538.698
5105022894	1C26TTN#32065	06.05.2026 *****	2000140931	0	1.120.049
5105022895	1C26TTN#32010	06.05.2026 *****	2000140931	0	731.098
5105022903	1C26TTN#32175	06.05.2026 *****	2000140931	0	2.669.081
5105022911	1C26TTN#31948	06.05.2026 *****	2000140931	0	386.956
5105022913	1C26TTN#32068	06.05.2026 *****	2000140931	0	3.276.914
5105022917	1C26TTN#31949	06.05.2026 *****	2000140931	0	392.152
5105022918	1C26TTN#32177	06.05.2026 *****	2000140931	0	1.988.217
5105022919	1C26TTN#32064	06.05.2026 *****	2000140931	0	2.001.628
5105022931	1C26TTN#32072	06.05.2026 *****	2000140931	0	994.109
5105022937	1C26TTN#31864	06.05.2026 *****	2000140931	0	816.007
5105022957	1C26TTN#32163	06.05.2026 *****	2000140931	0	2.798.631
5105022968	1C26TTN#32166	06.05.2026 *****	2000140931	0	1.736.338
5105022978	1C26TTN#32164	06.05.2026 *****	2000140931	0	4.210.456
5105022979	1C26TTN#32159	06.05.2026 *****	2000140931	0	1.772.150
5105022990	1C26TTN#32158	06.05.2026 *****	2000140931	0	2.253.507

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022994	1C26TTN#32145	06.05.2026 *****	2000140931	0	4.257.069
5105022995	1C26TTN#32146	06.05.2026 *****	2000140931	0	2.331.310
5105023144	1C26TTN#31918	06.05.2026 *****	2000140931	0	633.443
5105023156	1C26TTN#32179	06.05.2026 *****	2000140931	0	4.279.597
5105023162	1C26TTN#32091	06.05.2026 *****	2000140931	0	3.484.078
5105023163	1C26TTN#32171	06.05.2026 *****	2000140931	0	1.736.338
5105023164	1C26TTN#31895	06.05.2026 *****	2000140931	0	1.295.620
5105023170	1C26TTN#32167	06.05.2026 *****	2000140931	0	1.511.279
5105023174	1C26TTN#32165	06.05.2026 *****	2000140931	0	2.853.922
5105023182	1C26TTN#32086	06.05.2026 *****	2000140931	0	1.877.891
5105023185	1C26TTN#32103	06.05.2026 *****	2000140931	0	793.055
5105023186	1C26TTN#32083	06.05.2026 *****	2000140931	0	1.068.501
5105023188	1C26TTN#31957	06.05.2026 *****	2000140931	0	1.865.241
5105023190	1C26TTN#31921	06.05.2026 *****	2000140931	0	1.018.503
5105023192	1C26TTN#31989	06.05.2026 *****	2000140931	0	998.007
5105023194	1C26TTN#31991	06.05.2026 *****	2000140931	0	508.380
5105023196	1C26TTN#32098	06.05.2026 *****	2000140931	0	3.547.546
5105023198	1C26TTN#31996	06.05.2026 *****	2000140931	0	818.217
5105023203	1C26TTN#31975	06.05.2026 *****	2000140931	0	750.760
5105023206	1C26TTN#32110	06.05.2026 *****	2000140931	0	3.474.909
5105023213	1C26TTN#31978	06.05.2026 *****	2000140931	0	1.035.638
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105023214	1C26TTN#31981	06.05.2026 *****	2000140931	0	1.158.905
5105023215	1C26TTN#32123	06.05.2026 *****	2000140931	0	3.209.788
5105023216	1C26TTN#32113	06.05.2026 *****	2000140931	0	3.807.570
5105023223	1C26TTN#32105	06.05.2026 *****	2000140931	0	906.719
5105023225	1C26TTN#31995	06.05.2026 *****	2000140931	0	409.108
5105023237	1C26TTN#32111	06.05.2026 *****	2000140931	0	2.964.151
5105023250	1C26TTN#32131	06.05.2026 *****	2000140931	0	2.079.225
5105023251	1C26TTN#32115	06.05.2026 *****	2000140931	0	2.153.759
5105023252	1C26TTN#31997	06.05.2026 *****	2000140931	0	380.266
5105023256	1C26TTN#32004	06.05.2026 *****	2000140931	0	726.242
5105023257	1C26TTN#32007	06.05.2026 *****	2000140931	0	905.382
5105023283	1C26TTN#32011	06.05.2026 *****	2000140931	0	700.588
5105023326	1C26TTN#32249	06.05.2026 *****	2000140931	0	1.613.539
5105023327	1C26TTN#32239	06.05.2026 *****	2000140931	0	2.867.707
5105023331	1C26TTN#32283	06.05.2026 *****	2000140931	0	1.680.601
5105023335	1C26TTN#32081	06.05.2026 *****	2000140931	0	994.109
5105023341	1C26TTN#32288	06.05.2026 *****	2000140931	0	2.655.059
5105023345	1C26TTN#32277	06.05.2026 *****	2000140931	0	2.535.384
5105023346	1C26TTN#32253	06.05.2026 *****	2000140931	0	5.416.265
5105023357	1C26TTN#32274	06.05.2026 *****	2000140931	0	2.570.358
5105023361	1C26TTN#32076	06.05.2026 *****	2000140931	0	1.259.399

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105023365	1C26TTN#32280	06.05.2026 *****	2000140931	0	1.165.701
5105023366	1C26TTN#32246	06.05.2026 *****	2000140931	0	1.988.217
5105023370	1C26TTN#32247	06.05.2026 *****	2000140931	0	3.408.963
5105023384	1C26TTN#32282	06.05.2026 *****	2000140931	0	1.723.145
5105023392	1C26TTN#32286	06.05.2026 *****	2000140931	0	6.718.406
5105023394	1C26TTN#32216	06.05.2026 *****	2000140931	0	1.202.026
5105023401	1C26TTN#32107	06.05.2026 *****	2000140931	0	1.240.175
5105023404	1C26TTN#32106	06.05.2026 *****	2000140931	0	2.543.776
5105023425	1C26TTN#32109	06.05.2026 *****	2000140931	0	4.074.589
5105023426	1C26TTN#32129	06.05.2026 *****	2000140931	0	1.914.710
5105023439	1C26TTN#32112	06.05.2026 *****	2000140931	0	2.201.542
5105023452	1C26TTN#32127	06.05.2026 *****	2000140931	0	1.454.928
5105023462	1C26TTN#31974	06.05.2026 *****	2000140931	0	1.337.331
5105023464	1C26TTN#31887	06.05.2026 *****	2000140931	0	811.788
5105023494	1C26TTN#32012	06.05.2026 *****	2000140931	0	585.916
5105023497	1C26TTN#32009	06.05.2026 *****	2000140931	0	2.348.728
5105023508	1C26TTN#31998	06.05.2026 *****	2000140931	0	931.814
5105023589	1C26TTN#32087	06.05.2026 *****	2000140931	0	2.496.731
5105023590	1C26TTN#32088	06.05.2026 *****	2000140931	0	3.059.162
5105023598	1C26TTN#32099	06.05.2026 *****	2000140931	0	793.055
5105023600	1C26TTN#32082	06.05.2026 *****	2000140931	0	3.473.392

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105023606	1C26TTN#32093	06.05.2026 *****	2000140931	0	1.627.865
5105023610	1C26TTN#31987	06.05.2026 *****	2000140931	0	750.760
5105023612	1C26TTN#32092	06.05.2026 *****	2000140931	0	5.691.069
5105023613	1C26TTN#32100	06.05.2026 *****	2000140931	0	396.527
5105023616	1C26TTN#32079	06.05.2026 *****	2000140931	0	476.939
5105023617	1C26TTN#32085	06.05.2026 *****	2000140931	0	2.484.756
5105023625	1C26TTN#32097	06.05.2026 *****	2000140931	0	793.055
5105023626	1C26TTN#32089	06.05.2026 *****	2000140931	0	2.855.466
5105023628	1C26TTN#32095	06.05.2026 *****	2000140931	0	4.821.390
5105023629	1C26TTN#32073	06.05.2026 *****	2000140931	0	412.560
5105023635	1C26TTN#31993	06.05.2026 *****	2000140931	0	1.137.940
5105023644	1C26TTN#32094	06.05.2026 *****	2000140931	0	5.422.434
5105023743	1C26TTN#32144	06.05.2026 *****	2000140931	0	2.941.250
5105023744	1C26TTN#32125	06.05.2026 *****	2000140931	0	1.736.338
5105023745	1C26TTN#32138	06.05.2026 *****	2000140931	0	1.812.259
5105023747	1C26TTN#32120	06.05.2026 *****	2000140931	0	1.769.226
5105023749	1C26TTN#32141	06.05.2026 *****	2000140931	0	3.339.311
5105023750	1C26TTN#32170	06.05.2026 *****	2000140931	0	2.230.610
5105023752	1C26TTN#32137	06.05.2026 *****	2000140931	0	2.572.281
5105023755	1C26TTN#32153	06.05.2026 *****	2000140931	0	3.904.459
5105023758	1C26TTN#32136	06.05.2026 *****	2000140931	0	3.907.040
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105023760	1C26TTN#32151	06.05.2026 *****	2000140931	0	2.862.686
5105023762	1C26TTN#32148	06.05.2026 *****	2000140931	0	2.869.376
5105023768	1C26TTN#32126	06.05.2026 *****	2000140931	0	2.094.679
5105023770	1C26TTN#32150	06.05.2026 *****	2000140931	0	2.687.571
5105023772	1C26TTN#32154	06.05.2026 *****	2000140931	0	2.253.507
5105023773	1C26TTN#32169	06.05.2026 *****	2000140931	0	1.257.299
5105023774	1C26TTN#32147	06.05.2026 *****	2000140931	0	1.126.464
5105023775	1C26TTN#32149	06.05.2026 *****	2000140931	0	2.440.012
5105023779	1C26TTN#32152	06.05.2026 *****	2000140931	0	2.977.515
5105023780	1C26TTN#32117	06.05.2026 *****	2000140931	0	2.360.396
5105023781	1C26TTN#32160	06.05.2026 *****	2000140931	0	2.253.507
5105023782	1C26TTN#31922	06.05.2026 *****	2000140931	0	920.732
5105023867	1C26TTN#31999	06.05.2026 *****	2000140931	0	459.571
5105023876	1C26TTN#32078	06.05.2026 *****	2000140931	0	2.509.503
5105023888	1C26TTN#31990	06.05.2026 *****	2000140931	0	931.814
5105023898	1C26TTN#32209	06.05.2026 *****	2000140931	0	3.699.812
5105023899	1C26TTN#32214	06.05.2026 *****	2000140931	0	2.388.647
5105023905	1C26TTN#32002	06.05.2026 *****	2000140931	0	855.479
5105023912	1C26TTN#32182	06.05.2026 *****	2000140931	0	3.731.044
5105023940	1C26TTN#32168	06.05.2026 *****	2000140931	0	1.685.470
5105023948	1C26TTN#32297	06.05.2026 *****	2000140931	0	5.190.818

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105023956	1C26TTN#32308	06.05.2026 *****	2000140931	0	3.696.056
5105023984	1C26TTN#32298	06.05.2026 *****	2000140931	0	8.038.536
5105023987	1C26TTN#32305	06.05.2026 *****	2000140931	0	2.802.973
5105023989	1C26TTN#32128	06.05.2026 *****	2000140931	0	3.695.259
5105023993	1C26TTN#32108	06.05.2026 *****	2000140931	0	3.393.446
5105023994	1C26TTN#32245	06.05.2026 *****	2000140931	0	1.411.895
5105024001	1C26TTN#32244	06.05.2026 *****	2000140931	0	2.757.267
5105024005	1C26TTN#32307	06.05.2026 *****	2000140931	0	2.323.682
5105024012	1C26TTN#32254	06.05.2026 *****	2000140931	0	3.577.333
5105024014	1C26TTN#32104	06.05.2026 *****	2000140931	0	1.259.399
5105024015	1C26TTN#32257	06.05.2026 *****	2000140931	0	2.043.963
5105024021	1C26TTN#32102	06.05.2026 *****	2000140931	0	2.148.962
5105024022	1C26TTN#32101	06.05.2026 *****	2000140931	0	340.810
5105024028	1C26TTN#32248	06.05.2026 *****	2000140931	0	3.017.601
5105024030	1C26TTN#32255	06.05.2026 *****	2000140931	0	2.789.149
5105024033	1C26TTN#32116	06.05.2026 *****	2000140931	0	1.390.226
5105024037	1C26TTN#32119	06.05.2026 *****	2000140931	0	1.094.673
5105024066	1C26TTN#32210	06.05.2026 *****	2000140931	0	2.961.009
5105024068	1C26TTN#32207	06.05.2026 *****	2000140931	0	3.524.229
5105024077	1C26TTN#32217	06.05.2026 *****	2000140931	0	2.331.310
5105024088	1C26TTN#32219	06.05.2026 *****	2000140931	0	1.259.399

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105024090	1C26TTN#32215	06.05.2026 *****	2000140931	0	5.024.608
5105024093	1C26TTN#32240	06.05.2026 *****	2000140931	0	1.845.546
5105024096	1C26TTN#32232	06.05.2026 *****	2000140931	0	4.022.039
5105024098	1C26TTN#32241	06.05.2026 *****	2000140931	0	1.347.192
5105024099	1C26TTN#32220	06.05.2026 *****	2000140931	0	6.216.808
5105024105	1C26TTN#32256	06.05.2026 *****	2000140931	0	4.888.868
5105024110	1C26TTN#32236	06.05.2026 *****	2000140931	0	2.331.310
5105024115	1C26TTN#32237	06.05.2026 *****	2000140931	0	1.202.026
5105024119	1C26TTN#32233	06.05.2026 *****	2000140931	0	2.351.826
5105024122	1C26TTN#32218	06.05.2026 *****	2000140931	0	1.060.700
5105024123	1C26TTN#32243	06.05.2026 *****	2000140931	0	2.193.248
5105024125	1C26TTN#32230	06.05.2026 *****	2000140931	0	2.001.628
5105024126	1C26TTN#32238	06.05.2026 *****	2000140931	0	3.566.749
5105024133	1C26TTN#32235	06.05.2026 *****	2000140931	0	4.050.421
5105024158	1C26TTN#32190	06.05.2026 *****	2000140931	0	2.896.690
5105024169	1C26TTN#32316	06.05.2026 *****	2000140931	0	3.218.522
5105024171	1C26TTN#32194	06.05.2026 *****	2000140931	0	5.822.495
5105024174	1C26TTN#32315	06.05.2026 *****	2000140931	0	2.506.718
5105024192	1C26TTN#32181	06.05.2026 *****	2000140931	0	3.700.253
5105024194	1C26TTN#32183	06.05.2026 *****	2000140931	0	1.189.582
5105024196	1C26TTN#32180	06.05.2026 *****	2000140931	0	1.586.110

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105024197	1C26TTN#32184	06.05.2026 *****	2000140931	0	1.189.582
5105024211	1C26TTN#32193	06.05.2026 *****	2000140931	0	1.267.887
5105024222	1C26TTN#32313	06.05.2026 *****	2000140931	0	3.973.072
5105024225	1C26TTN#32318	06.05.2026 *****	2000140931	0	4.758.707
5105024230	1C26TTN#32322	06.05.2026 *****	2000140931	0	2.331.310
5105024305	1C26TTN#32285	06.05.2026 *****	2000140931	0	3.096.345
5105024308	1C26TTN#32284	06.05.2026 *****	2000140931	0	2.999.560
5105024310	1C26TTN#32196	06.05.2026 *****	2000140931	0	5.229.608
5105024317	1C26TTN#32161	06.05.2026 *****	2000140931	0	1.024.177
5105024319	1C26TTN#32135	06.05.2026 *****	2000140931	0	3.128.382
5105024320	1C26TTN#32287	06.05.2026 *****	2000140931	0	2.593.625
5105024326	1C26TTN#32140	06.05.2026 *****	2000140931	0	1.763.158
5105024334	1C26TTN#32118	06.05.2026 *****	2000140931	0	3.439.519
5105024338	1C26TTN#32142	06.05.2026 *****	2000140931	0	2.043.963
5105024344	1C26TTN#32157	06.05.2026 *****	2000140931	0	1.936.068
5105024345	1C26TTN#32197	06.05.2026 *****	2000140931	0	5.324.373
5105024348	1C26TTN#32133	06.05.2026 *****	2000140931	0	2.200.251
5105024352	1C26TTN#32185	06.05.2026 *****	2000140931	0	1.938.184
5105024355	1C26TTN#32195	06.05.2026 *****	2000140931	0	1.442.405
5105024357	1C26TTN#32281	06.05.2026 *****	2000140931	0	3.248.068
5105024360	1C26TTN#32289	06.05.2026 *****	2000140931	0	7.141.977

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105024364	1C26TTN#32156	06.05.2026 *****	2000140931	0	2.743.857
5105024369	1C26TTN#32187	06.05.2026 *****	2000140931	0	2.685.366
5105024374	1C26TTN#32188	06.05.2026 *****	2000140931	0	3.548.286
5105024378	1C26TTN#32303	06.05.2026 *****	2000140931	0	2.405.066
5105024381	1C26TTN#32304	06.05.2026 *****	2000140931	0	4.725.063
5105024397	1C26TTN#32198	06.05.2026 *****	2000140931	0	4.501.721
5105024400	1C26TTN#32199	06.05.2026 *****	2000140931	0	6.671.565
5105024402	1C26TTN#32200	06.05.2026 *****	2000140931	0	5.462.554
5105024403	1C26TTN#32295	06.05.2026 *****	2000140931	0	3.890.804
5105024405	1C26TTN#32178	06.05.2026 *****	2000140931	0	3.802.658
5105024421	1C26TTN#32306	06.05.2026 *****	2000140931	0	1.329.929
5105024424	1C26TTN#32227	06.05.2026 *****	2000140931	0	2.094.679
5105024425	1C26TTN#32201	06.05.2026 *****	2000140931	0	4.188.602
5105024427	1C26TTN#32296	06.05.2026 *****	2000140931	0	2.301.700
5105024428	1C26TTN#32294	06.05.2026 *****	2000140931	0	6.187.817
5105024430	1C26TTN#32202	06.05.2026 *****	2000140931	0	5.773.815
5105024437	1C26TTN#32279	06.05.2026 *****	2000140931	0	1.686.572
5105024439	1C26TTN#32275	06.05.2026 *****	2000140931	0	4.041.128
5105024447	1C26TTN#32228	06.05.2026 *****	2000140931	0	2.677.474
5105024450	1C26TTN#32189	06.05.2026 *****	2000140931	0	3.154.529
5105024455	1C26TTN#32191	06.05.2026 *****	2000140931	0	2.995.736

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105024461	1C26TTN#32250	06.05.2026 *****	2000140931	0	2.491.977
5105024464	1C26TTN#32090	06.05.2026 *****	2000140931	0	2.238.245
5105024465	1C26TTN#32096	06.05.2026 *****	2000140931	0	1.988.217
5105024468	1C26TTN#32276	06.05.2026 *****	2000140931	0	1.431.097
5105024476	1C26TTN#32084	06.05.2026 *****	2000140931	0	1.428.052
5105024478	1C26TTN#32258	06.05.2026 *****	2000140931	0	1.289.855
5105024481	1C26TTN#32252	06.05.2026 *****	2000140931	0	793.055
5105024499	1C26TTN#32204	06.05.2026 *****	2000140931	0	3.764.301
5105024506	1C26TTN#32223	06.05.2026 *****	2000140931	0	5.416.265
5105024510	1C26TTN#32211	06.05.2026 *****	2000140931	0	3.171.323
5105024512	1C26TTN#32224	06.05.2026 *****	2000140931	0	5.970.402
5105024515	1C26TTN#32226	06.05.2026 *****	2000140931	0	3.603.468
5105024521	1C26TTN#32213	06.05.2026 *****	2000140931	0	3.487.439
5105024536	1C26TTN#32212	06.05.2026 *****	2000140931	0	5.654.734
5105024542	1C26TTN#32225	06.05.2026 *****	2000140931	0	2.887.980
5105024549	1C26TTN#32203	06.05.2026 *****	2000140931	0	2.999.255
5105024555	1C26TTN#32205	06.05.2026 *****	2000140931	0	1.202.026
5105024563	1C26TTN#32229	06.05.2026 *****	2000140931	0	2.511.261
5105024565	1C26TTN#32206	06.05.2026 *****	2000140931	0	2.331.310
5105024588	1C26TTN#32326	06.05.2026 *****	2000140931	0	2.707.762
5105024601	1C26TTN#32325	06.05.2026 *****	2000140931	0	4.179.584

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105024606	1C26TTN#32312	06.05.2026 *****	2000140931	0	2.906.416
5105024608	1C26TTN#32321	06.05.2026 *****	2000140931	0	1.126.464
5105024626	1C26TTN#32320	06.05.2026 *****	2000140931	0	5.960.471
5105024629	1C26TTN#32314	06.05.2026 *****	2000140931	0	2.216.549
5105024719	1C26TTN#32291	06.05.2026 *****	2000140931	0	3.902.261
5105024751	1C26TTN#32293	06.05.2026 *****	2000140931	0	6.153.871
5105024756	1C26TTN#32302	06.05.2026 *****	2000140931	0	2.622.873
5105024760	1C26TTN#32290	06.05.2026 *****	2000140931	0	2.254.509
5105024764	1C26TTN#32292	06.05.2026 *****	2000140931	0	3.462.844
5105024769	1C26TTN#32311	06.05.2026 *****	2000140931	0	2.388.647
5105024776	1C26TTN#32301	06.05.2026 *****	2000140931	0	3.593.312
5105024780	1C26TTN#32299	06.05.2026 *****	2000140931	0	3.136.454
5105024782	1C26TTN#32300	06.05.2026 *****	2000140931	0	2.635.641
5105024785	1C26TTN#32310	06.05.2026 *****	2000140931	0	1.843.168
5105024852	1C26TTN#32319	06.05.2026 *****	2000140931	0	2.464.284
5105025221	1C26TTN#32329	06.05.2026 *****	2000140931	0	882.472
5105025419	1C26TTN#32309	06.05.2026 *****	2000140931	0	2.069.966
5105025509	1C26TTN#32242	06.05.2026 *****	2000140931	0	2.281.595
5105025524	1C26TTN#32342	06.05.2026 *****	2000140931	0	799.616
5105025527	1C26TTN#32221	06.05.2026 *****	2000140931	0	3.331.703
5105025528	1C26TTN#32278	06.05.2026 *****	2000140931	0	2.231.295
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105025529	1C26TTN#32344	06.05.2026 *****	2000140931	0	681.226
5105025535	1C26TTN#32343	06.05.2026 *****	2000140931	0	1.153.476
5105025536	1C26TTN#32155	06.05.2026 *****	2000140931	0	1.454.928
5105025541	1C26TTN#32162	06.05.2026 *****	2000140931	0	2.264.009
5105025571	1C26TTN#32330	06.05.2026 *****	2000140931	0	705.244
5105025591	1C26TTN#32328	06.05.2026 *****	2000140931	0	1.712.512
5105026070	1C26TTN#32317	06.05.2026 *****	2000140931	0	6.176.940
5105026080	1C26TTN#32327	06.05.2026 *****	2000140931	0	988.996
5105026843	1C26TTN#31956	06.05.2026 *****	2000140931	0	1.004.832
5105027774	1C26TTN#31783	06.05.2026 *****	2000140931	0	1.508.940
5105028222	1C26TTN#31768	06.05.2026 *****	2000140931	0	1.339.083
5105028244	1C26TTN#31747	06.05.2026 *****	2000140931	0	1.475.745
5105028259	1C26TTN#32124	06.05.2026 *****	2000140931	0	2.961.009
5105028395	1C26TTN#31968	06.05.2026 *****	2000140931	0	824.112
5105028411	1C26TTN#31931	06.05.2026 *****	2000140931	0	485.734
5105028414	1C26TTN#31929	06.05.2026 *****	2000140931	0	759.054
5105028430	1C26TTN#31938	06.05.2026 *****	2000140931	0	1.755.757
5105028606	1C26TTN#29852	23.04.2026 *****	2000140931	0	820.866
5105028685	1C26TTN#32234	06.05.2026 *****	2000140931	0	4.819.624
5105028686	1C26TTN#32222	06.05.2026 *****	2000140931	0	5.489.055
5105028717	1C26TTN#32208	06.05.2026 *****	2000140931	0	3.392.798

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105029090	1C26TTN#30354	29.04.2026 *****	2000140931	0	630.854
5105029198	1C26TTN#32192	06.05.2026 *****	2000140931	0	3.146.780
5105029284	1C26TTN#32323	06.05.2026 *****	2000140931	0	5.166.126
5105029287	1C26TTN#32324	06.05.2026 *****	2000140931	0	2.398.129
5105029320	1C26TTN#32114	06.05.2026 *****	2000140931	0	1.250.878
5105043675	1C26TTN#32231	06.05.2026 *****	2000140931	0	5.312.466
5105050223	1C26TTN#29875	23.04.2026 *****	2000140931	0	620.753
5105052169	1C26TTN#31823	06.05.2026 *****	2000140931	0	1.112.661
5105060171	1C26TTN#32332	06.05.2026 *****	2000140931	0	979.374
5105062663	1C26TTN#32659	06.05.2026 *****	2000140931	0	1.254.263
5105062669	1C26TTN#32665	06.05.2026 *****	2000140931	0	949.098
5105062670	1C26TTN#32660	06.05.2026 *****	2000140931	0	949.098
5105062674	1C26TTN#32454	06.05.2026 *****	2000140931	0	1.303.949
5105062686	1C26TTN#32625	06.05.2026 *****	2000140931	0	453.389
5105062698	1C26TTN#32621	06.05.2026 *****	2000140931	0	719.737
5105062711	1C26TTN#32617	06.05.2026 *****	2000140931	0	719.737
5105062715	1C26TTN#32616	06.05.2026 *****	2000140931	0	719.737
5105062716	1C26TTN#32664	06.05.2026 *****	2000140931	0	1.489.347
5105062717	1C26TTN#32620	06.05.2026 *****	2000140931	0	719.737
5105063585	1C26TTN#32459	06.05.2026 *****	2000140931	0	1.730.089
5105063843	1C26TTN#32663	06.05.2026 *****	2000140931	0	1.025.823

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105063859	1C26TTN#32619	06.05.2026 *****	2000140931	0	719.737
5105063860	1C26TTN#32623	06.05.2026 *****	2000140931	0	628.174
5105063863	1C26TTN#32661	06.05.2026 *****	2000140931	0	640.431
5105064058	1C26TTN#32612	06.05.2026 *****	2000140931	0	719.737
5105064121	1C26TTN#32662	06.05.2026 *****	2000140931	0	640.431
5105064153	1C26TTN#32468	06.05.2026 *****	2000140931	0	372.960
5105064154	1C26TTN#32546	06.05.2026 *****	2000140931	0	991.097
5105064164	1C26TTN#32545	06.05.2026 *****	2000140931	0	538.877
5105064176	1C26TTN#32470	06.05.2026 *****	2000140931	0	4.314.001
5105064177	1C26TTN#32615	06.05.2026 *****	2000140931	0	453.389
5105064178	1C26TTN#32544	06.05.2026 *****	2000140931	0	538.877
5105064241	1C26TTN#32458	06.05.2026 *****	2000140931	0	1.730.089
5105064273	1C26TTN#32554	06.05.2026 *****	2000140931	0	750.527
5105064279	1C26TTN#32551	06.05.2026 *****	2000140931	0	750.527
5105064284	1C26TTN#32553	06.05.2026 *****	2000140931	0	1.359.572
5105064300	1C26TTN#32555	06.05.2026 *****	2000140931	0	1.403.309
5105064621	1C26TTN#32547	06.05.2026 *****	2000140931	0	1.730.089
5105064642	1C26TTN#32618	06.05.2026 *****	2000140931	0	719.737
5105064648	1C26TTN#32613	06.05.2026 *****	2000140931	0	719.737
5105064650	1C26TTN#32456	06.05.2026 *****	2000140931	0	1.517.227
5105064733	1C26TTN#32552	06.05.2026 *****	2000140931	0	709.154

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105064746	1C26TTN#32465	06.05.2026 *****	2000140931	0	1.936.068
5105064751	1C26TTN#32558	06.05.2026 *****	2000140931	0	1.194.956
5105064753	1C26TTN#32461	06.05.2026 *****	2000140931	0	1.730.089
5105064755	1C26TTN#32462	06.05.2026 *****	2000140931	0	1.025.067
5105064760	1C26TTN#32559	06.05.2026 *****	2000140931	0	1.356.720
5105064762	1C26TTN#32457	06.05.2026 *****	2000140931	0	1.436.025
5105064917	1C26TTN#32550	06.05.2026 *****	2000140931	0	900.178
5105064968	1C26TTN#32556	06.05.2026 *****	2000140931	0	792.054
5105064969	1C26TTN#32549	06.05.2026 *****	2000140931	0	657.730
5105064981	1C26TTN#32614	06.05.2026 *****	2000140931	0	719.737
5105065284	1C26TTN#32463	06.05.2026 *****	2000140931	0	1.356.720
5105065300	1C26TTN#32548	06.05.2026 *****	2000140931	0	1.818.596
5105065310	1C26TTN#32466	06.05.2026 *****	2000140931	0	782.781
5105065387	1C26TTN#32467	06.05.2026 *****	2000140931	0	418.044
5105065407	1C26TTN#32464	06.05.2026 *****	2000140931	0	557.392
5105065490	1C26TTN#31899	06.05.2026 *****	2000140931	0	757.261
5105065625	1C26TTN#31963	06.05.2026 *****	2000140931	0	793.055
5105065643	1C26TTN#32251	06.05.2026 *****	2000140931	0	3.882.859
5105065649	1C26TTN#31804	06.05.2026 *****	2000140931	0	1.522.528
5105065651	1C26TTN#31940	06.05.2026 *****	2000140931	0	1.176.185
5105065696	1C26TTN#32130	06.05.2026 *****	2000140931	0	1.736.338

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105065916	1C26TTN#32050	06.05.2026 *****	2000140931	0	1.666.998
5105065917	1C26TTN#32048	06.05.2026 *****	2000140931	0	2.160.137
5105065939	1C26TTN#32049	06.05.2026 *****	2000140931	0	1.202.081
5105065972	1C26TTN#32271	06.05.2026 *****	2000140931	0	3.333.084
5105066102	1C26TTN#32259	06.05.2026 *****	2000140931	0	2.942.784
5105066178	1C26TTN#31814	06.05.2026 *****	2000140931	0	1.869.060
5105066180	1C26TTN#31982	06.05.2026 *****	2000140931	0	984.213
5105066184	1C26TTN#32122	06.05.2026 *****	2000140931	0	2.455.466
5105066195	1C26TTN#31964	06.05.2026 *****	2000140931	0	793.055
5105066231	1C26TTN#32269	06.05.2026 *****	2000140931	0	4.741.649
5105066234	1C26TTN#32265	06.05.2026 *****	2000140931	0	3.032.213
5105066242	1C26TTN#32270	06.05.2026 *****	2000140931	0	3.486.991
5105066263	1C26TTN#32267	06.05.2026 *****	2000140931	0	4.041.128
5105066266	1C26TTN#32268	06.05.2026 *****	2000140931	0	5.195.127
5105066272	1C26TTN#32272	06.05.2026 *****	2000140931	0	2.743.796
5105066274	1C26TTN#32266	06.05.2026 *****	2000140931	0	2.925.342
5105066285	1C26TTN#32055	06.05.2026 *****	2000140931	0	913.140
5105066287	1C26TTN#32044	06.05.2026 *****	2000140931	0	1.189.582
5105066289	1C26TTN#32042	06.05.2026 *****	2000140931	0	1.235.679
5105066290	1C26TTN#32043	06.05.2026 *****	2000140931	0	1.318.568
5105066299	1C26TTN#32047	06.05.2026 *****	2000140931	0	1.030.971

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105066304	1C26TTN#32046	06.05.2026 *****	2000140931	0	2.115.221
5105066306	1C26TTN#32045	06.05.2026 *****	2000140931	0	1.409.580
5105066309	1C26TTN#32054	06.05.2026 *****	2000140931	0	1.212.176
5105066310	1C26TTN#32053	06.05.2026 *****	2000140931	0	1.630.623
5105066317	1C26TTN#32051	06.05.2026 *****	2000140931	0	1.110.830
5105066318	1C26TTN#32052	06.05.2026 *****	2000140931	0	992.998
5105066319	1C26TTN#32061	06.05.2026 *****	2000140931	0	1.176.592
5105066328	1C26TTN#32067	06.05.2026 *****	2000140931	0	3.533.336
5105066329	1C26TTN#32263	06.05.2026 *****	2000140931	0	6.366.929
5105066330	1C26TTN#32080	06.05.2026 *****	2000140931	0	1.427.499
5105066336	1C26TTN#32077	06.05.2026 *****	2000140931	0	2.496.731
5105066343	1C26TTN#32262	06.05.2026 *****	2000140931	0	9.806.558
5105066344	1C26TTN#32069	06.05.2026 *****	2000140931	0	2.491.977
5105066347	1C26TTN#32260	06.05.2026 *****	2000140931	0	3.888.389
5105066351	1C26TTN#32057	06.05.2026 *****	2000140931	0	856.652
5105066354	1C26TTN#32062	06.05.2026 *****	2000140931	0	2.225.065
5105066361	1C26TTN#32060	06.05.2026 *****	2000140931	0	3.006.844
5105066375	1C26TTN#32058	06.05.2026 *****	2000140931	0	840.300
5105066779	1C26TTN#32032	06.05.2026 *****	2000140931	0	1.623.830
5105066780	1C26TTN#32040	06.05.2026 *****	2000140931	0	1.047.054
5105066782	1C26TTN#32038	06.05.2026 *****	2000140931	0	1.488.215

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105066803	1C26TTN#32029	06.05.2026 *****	2000140931	0	1.592.201
5105066815	1C26TTN#32016	06.05.2026 *****	2000140931	0	1.802.137
5105066816	1C26TTN#32037	06.05.2026 *****	2000140931	0	1.633.803
5105066817	1C26TTN#32017	06.05.2026 *****	2000140931	0	2.331.304
5105066853	1C26TTN#32022	06.05.2026 *****	2000140931	0	1.730.133
5105066858	1C26TTN#32018	06.05.2026 *****	2000140931	0	936.633
5105066915	1C26TTN#31907	06.05.2026 *****	2000140931	0	824.397
5105066917	1C26TTN#31905	06.05.2026 *****	2000140931	0	847.927
5105066919	1C26TTN#32026	06.05.2026 *****	2000140931	0	838.120
5105066922	1C26TTN#32030	06.05.2026 *****	2000140931	0	825.219
5105066927	1C26TTN#31909	06.05.2026 *****	2000140931	0	1.360.670
5105066935	1C26TTN#32031	06.05.2026 *****	2000140931	0	1.240.204
5105066937	1C26TTN#32027	06.05.2026 *****	2000140931	0	887.994
5105066942	1C26TTN#31904	06.05.2026 *****	2000140931	0	545.567
5105066943	1C26TTN#32024	06.05.2026 *****	2000140931	0	793.055
5105066944	1C26TTN#31906	06.05.2026 *****	2000140931	0	679.749
5105067206	1C26TTN#32075	06.05.2026 *****	2000140931	0	1.895.819
5105067233	1C26TTN#32261	06.05.2026 *****	2000140931	0	4.862.128
5105067272	1C26TTN#31902	06.05.2026 *****	2000140931	0	993.185
5105067274	1C26TTN#31878	06.05.2026 *****	2000140931	0	492.297
5105067278	1C26TTN#31897	06.05.2026 *****	2000140931	0	857.868

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105067279	1C26TTN#31880	06.05.2026 *****	2000140931	0	507.997
5105067280	1C26TTN#31901	06.05.2026 *****	2000140931	0	703.177
5105067404	1C26TTN#32014	06.05.2026 *****	2000140931	0	1.052.632
5105067406	1C26TTN#31916	06.05.2026 *****	2000140931	0	1.013.910
5105067416	1C26TTN#31913	06.05.2026 *****	2000140931	0	792.786
5105067429	1C26TTN#31912	06.05.2026 *****	2000140931	0	697.219
5105067430	1C26TTN#31911	06.05.2026 *****	2000140931	0	648.851
5105067438	1C26TTN#31915	06.05.2026 *****	2000140931	0	466.236
5105067443	1C26TTN#31914	06.05.2026 *****	2000140931	0	872.091
5105067444	1C26TTN#31910	06.05.2026 *****	2000140931	0	575.193
5105067447	1C26TTN#32186	06.05.2026 *****	2000140931	0	1.497.868
5105068039	1C26TTN#32273	06.05.2026 *****	2000140931	0	3.802.658
5105068087	1C26TTN#32025	06.05.2026 *****	2000140931	0	2.379.164
5105068096	1C26TTN#32036	06.05.2026 *****	2000140931	0	943.918
5105068115	1C26TTN#32028	06.05.2026 *****	2000140931	0	873.448
5105068116	1C26TTN#31877	06.05.2026 *****	2000140931	0	843.146
5105068123	1C26TTN#32021	06.05.2026 *****	2000140931	0	1.005.871
5105068125	1C26TTN#32023	06.05.2026 *****	2000140931	0	1.286.553
5105068370	1C26TTN#32059	06.05.2026 *****	2000140931	0	2.677.244
5105068404	1C26TTN#32035	06.05.2026 *****	2000140931	0	1.189.582
5105068405	1C26TTN#31903	06.05.2026 *****	2000140931	0	1.760.534
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105068408	1C26TTN#31900	06.05.2026 *****	2000140931	0	826.988
5105068412	1C26TTN#31879	06.05.2026 *****	2000140931	0	968.426
5105068419	1C26TTN#32033	06.05.2026 *****	2000140931	0	2.499.590
5105068428	1C26TTN#32019	06.05.2026 *****	2000140931	0	1.626.889
5105068905	1C26TTN#32041	06.05.2026 *****	2000140931	0	1.151.056
5105068914	1C26TTN#31966	06.05.2026 *****	2000140931	0	762.339
5105068952	1C26TTN#31908	06.05.2026 *****	2000140931	0	1.996.542
5105068960	1C26TTN#32015	06.05.2026 *****	2000140931	0	396.527
5105069746	1C26TTN#32056	06.05.2026 *****	2000140931	0	1.567.638
5105072096	1C26TTN#31861	06.05.2026 *****	2000140931	0	1.091.217
5105073142	1C26TTN#31862	06.05.2026 *****	2000140931	0	841.684
5105073535	1C26TTN#31881	06.05.2026 *****	2000140931	0	533.579
5105073596	1C26TTN#32034	06.05.2026 *****	2000140931	0	2.162.408
5105073602	1C26TTN#32039	06.05.2026 *****	2000140931	0	2.023.299
5105073623	1C26TTN#32020	06.05.2026 *****	2000140931	0	1.517.288
5105073625	1C26TTN#31898	06.05.2026 *****	2000140931	0	820.174
5105073860	1C26TTN#32264	06.05.2026 *****	2000140931	0	3.650.949
5105076556	1C26TTN#32331	06.05.2026 *****	2000140931	0	868.744
5105076639	1C26TTN#32349	06.05.2026 *****	2000140931	0	863.039
5105076644	1C26TTN#32357	06.05.2026 *****	2000140931	0	765.687
5105076648	1C26TTN#32354	06.05.2026 *****	2000140931	0	1.291.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105076652	1C26TTN#32363	06.05.2026 *****	2000140931	0	938.611
5105076661	1C26TTN#32626	06.05.2026 *****	2000140931	0	1.373.690
5105076712	1C26TTN#32681	06.05.2026 *****	2000140931	0	1.099.655
5105077054	1C26TTN#32698	06.05.2026 *****	2000140931	0	960.936
5105077071	1C26TTN#32701	06.05.2026 *****	2000140931	0	966.552
5105077074	1C26TTN#32704	06.05.2026 *****	2000140931	0	969.580
5105077086	1C26TTN#32700	06.05.2026 *****	2000140931	0	1.037.974
5105077099	1C26TTN#32703	06.05.2026 *****	2000140931	0	1.129.265
5105077212	1C26TTN#32690	06.05.2026 *****	2000140931	0	922.039
5105077220	1C26TTN#32688	06.05.2026 *****	2000140931	0	1.331.046
5105077235	1C26TTN#32696	06.05.2026 *****	2000140931	0	1.505.752
5105077245	1C26TTN#32692	06.05.2026 *****	2000140931	0	1.271.490
5105077256	1C26TTN#32695	06.05.2026 *****	2000140931	0	1.148.256
5105077264	1C26TTN#32693	06.05.2026 *****	2000140931	0	1.521.192
5105077265	1C26TTN#32691	06.05.2026 *****	2000140931	0	1.149.708
5105077560	1C26TTN#32689	06.05.2026 *****	2000140931	0	1.354.601
5105077575	1C26TTN#32678	06.05.2026 *****	2000140931	0	965.251
5105077579	1C26TTN#32685	06.05.2026 *****	2000140931	0	1.148.823
5105077582	1C26TTN#32682	06.05.2026 *****	2000140931	0	969.580
5105077583	1C26TTN#32687	06.05.2026 *****	2000140931	0	953.651
5105077586	1C26TTN#32683	06.05.2026 *****	2000140931	0	991.097

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105077589	1C26TTN#32684	06.05.2026 *****	2000140931	0	1.241.098
5105077873	1C26TTN#32639	06.05.2026 *****	2000140931	0	872.091
5105077876	1C26TTN#32637	06.05.2026 *****	2000140931	0	972.914
5105077880	1C26TTN#32345	06.05.2026 *****	2000140931	0	660.731
5105077897	1C26TTN#32339	06.05.2026 *****	2000140931	0	1.133.296
5105077906	1C26TTN#32643	06.05.2026 *****	2000140931	0	3.016.894
5105077908	1C26TTN#32634	06.05.2026 *****	2000140931	0	1.250.058
5105077928	1C26TTN#32346	06.05.2026 *****	2000140931	0	658.614
5105077930	1C26TTN#32630	06.05.2026 *****	2000140931	0	2.091.043
5105077951	1C26TTN#32333	06.05.2026 *****	2000140931	0	880.117
5105077953	1C26TTN#32353	06.05.2026 *****	2000140931	0	886.628
5105078017	1C26TTN#32350	06.05.2026 *****	2000140931	0	877.336
5105078085	1C26TTN#32633	06.05.2026 *****	2000140931	0	1.201.131
5105078089	1C26TTN#32627	06.05.2026 *****	2000140931	0	1.107.253
5105078091	1C26TTN#32668	06.05.2026 *****	2000140931	0	1.563.929
5105078103	1C26TTN#32629	06.05.2026 *****	2000140931	0	1.387.829
5105078128	1C26TTN#32635	06.05.2026 *****	2000140931	0	1.281.325
5105078133	1C26TTN#32368	06.05.2026 *****	2000140931	0	1.053.988
5105078135	1C26TTN#32666	06.05.2026 *****	2000140931	0	1.883.580
5105078141	1C26TTN#32632	06.05.2026 *****	2000140931	0	1.113.084
5105078145	1C26TTN#32667	06.05.2026 *****	2000140931	0	1.149.118

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105078146	1C26TTN#32670	06.05.2026 *****	2000140931	0	1.904.458
5105078169	1C26TTN#32650	06.05.2026 *****	2000140931	0	950.665
5105078184	1C26TTN#32645	06.05.2026 *****	2000140931	0	1.760.075
5105078185	1C26TTN#32655	06.05.2026 *****	2000140931	0	1.014.515
5105078188	1C26TTN#32638	06.05.2026 *****	2000140931	0	972.914
5105078198	1C26TTN#32648	06.05.2026 *****	2000140931	0	1.312.847
5105078200	1C26TTN#32646	06.05.2026 *****	2000140931	0	1.091.447
5105078204	1C26TTN#32356	06.05.2026 *****	2000140931	0	870.546
5105078211	1C26TTN#32362	06.05.2026 *****	2000140931	0	792.054
5105078218	1C26TTN#32359	06.05.2026 *****	2000140931	0	822.438
5105078221	1C26TTN#32358	06.05.2026 *****	2000140931	0	889.701
5105078224	1C26TTN#32361	06.05.2026 *****	2000140931	0	919.143
5105078236	1C26TTN#32658	06.05.2026 *****	2000140931	0	1.049.438
5105078237	1C26TTN#32669	06.05.2026 *****	2000140931	0	997.353
5105078240	1C26TTN#32657	06.05.2026 *****	2000140931	0	988.996
5105078447	1C26TTN#32673	06.05.2026 *****	2000140931	0	1.745.803
5105078466	1C26TTN#32702	06.05.2026 *****	2000140931	0	1.151.235
5105078471	1C26TTN#32336	06.05.2026 *****	2000140931	0	781.948
5105078491	1C26TTN#32675	06.05.2026 *****	2000140931	0	1.791.966
5105078516	1C26TTN#32337	06.05.2026 *****	2000140931	0	931.821
5105078524	1C26TTN#32679	06.05.2026 *****	2000140931	0	981.560

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105078737	1C26TTN#32460	06.05.2026 *****	2000140931	0	1.730.089
5105078775	1C26TTN#32631	06.05.2026 *****	2000140931	0	1.656.731
5105078777	1C26TTN#32642	06.05.2026 *****	2000140931	0	1.286.865
5105078783	1C26TTN#32640	06.05.2026 *****	2000140931	0	972.914
5105078788	1C26TTN#32636	06.05.2026 *****	2000140931	0	853.710
5105078795	1C26TTN#32628	06.05.2026 *****	2000140931	0	1.206.612
5105078796	1C26TTN#32367	06.05.2026 *****	2000140931	0	1.279.119
5105078811	1C26TTN#32360	06.05.2026 *****	2000140931	0	734.265
5105078813	1C26TTN#32365	06.05.2026 *****	2000140931	0	640.431
5105078817	1C26TTN#32340	06.05.2026 *****	2000140931	0	822.991
5105078820	1C26TTN#32351	06.05.2026 *****	2000140931	0	1.538.986
5105078822	1C26TTN#32694	06.05.2026 *****	2000140931	0	1.086.981
5105078823	1C26TTN#32674	06.05.2026 *****	2000140931	0	1.513.560
5105078824	1C26TTN#32341	06.05.2026 *****	2000140931	0	1.550.326
5105078826	1C26TTN#32352	06.05.2026 *****	2000140931	0	1.428.159
5105078835	1C26TTN#32671	06.05.2026 *****	2000140931	0	74.848.407
5105078845	1C26TTN#32355	06.05.2026 *****	2000140931	0	1.288.597
5105078849	1C26TTN#32676	06.05.2026 *****	2000140931	0	1.070.402
5105078855	1C26TTN#32366	06.05.2026 *****	2000140931	0	1.279.119
5105078878	1C26TTN#32653	06.05.2026 *****	2000140931	0	2.170.839
5105078889	1C26TTN#32699	06.05.2026 *****	2000140931	0	953.573

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105078890	1C26TTN#32335	06.05.2026 *****	2000140931	0	1.038.549
5105078894	1C26TTN#32641	06.05.2026 *****	2000140931	0	980.619
5105078912	1C26TTN#32651	06.05.2026 *****	2000140931	0	1.558.961
5105078923	1C26TTN#32677	06.05.2026 *****	2000140931	0	1.310.088
5105078935	1C26TTN#32334	06.05.2026 *****	2000140931	0	774.587
5105078945	1C26TTN#32644	06.05.2026 *****	2000140931	0	1.451.833
5105078948	1C26TTN#32649	06.05.2026 *****	2000140931	0	1.004.436
5105078954	1C26TTN#32654	06.05.2026 *****	2000140931	0	1.051.539
5105078968	1C26TTN#32697	06.05.2026 *****	2000140931	0	1.277.114
5105078972	1C26TTN#32652	06.05.2026 *****	2000140931	0	1.237.631
5105079336	1C26TTN#32656	06.05.2026 *****	2000140931	0	957.355
5105079337	1C26TTN#32647	06.05.2026 *****	2000140931	0	1.017.916
5105080962	1C26TTN#32364	06.05.2026 *****	2000140931	0	861.270
5105081487	1C26TTN#32348	06.05.2026 *****	2000140931	0	512.610
5105085345	1C26TTN#32622	06.05.2026 *****	2000140931	0	719.737
5105089847	1C26TTN#32469	06.05.2026 *****	2000140931	0	396.527
5105089990	1C26TTN#32347	06.05.2026 *****	2000140931	0	623.438
5105089996	1C26TTN#32680	06.05.2026 *****	2000140931	0	988.996
5105089997	1C26TTN#32686	06.05.2026 *****	2000140931	0	1.093.488
5105090160	1C26TTN#32604	06.05.2026 *****	2000140931	0	719.737
5105090164	1C26TTN#32609	06.05.2026 *****	2000140931	0	719.737

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105090167	1C26TTN#32608	06.05.2026 *****	2000140931	0	719.737
5105090174	1C26TTN#32585	06.05.2026 *****	2000140931	0	453.389
5105090176	1C26TTN#32605	06.05.2026 *****	2000140931	0	719.737
5105090180	1C26TTN#32581	06.05.2026 *****	2000140931	0	991.097
5105090190	1C26TTN#32607	06.05.2026 *****	2000140931	0	719.737
5105090559	1C26TTN#32570	06.05.2026 *****	2000140931	0	808.302
5105090583	1C26TTN#32576	06.05.2026 *****	2000140931	0	658.614
5105090587	1C26TTN#32577	06.05.2026 *****	2000140931	0	2.364.212
5105090795	1C26TTN#32595	06.05.2026 *****	2000140931	0	719.737
5105090798	1C26TTN#32596	06.05.2026 *****	2000140931	0	719.737
5105090799	1C26TTN#32582	06.05.2026 *****	2000140931	0	570.399
5105090826	1C26TTN#32590	06.05.2026 *****	2000140931	0	719.737
5105090840	1C26TTN#32594	06.05.2026 *****	2000140931	0	719.737
5105090899	1C26TTN#32564	06.05.2026 *****	2000140931	0	810.969
5105090904	1C26TTN#32541	06.05.2026 *****	2000140931	0	512.610
5105091065	1C26TTN#32569	06.05.2026 *****	2000140931	0	773.910
5105091107	1C26TTN#32568	06.05.2026 *****	2000140931	0	578.424
5105091144	1C26TTN#32506	06.05.2026 *****	2000140931	0	570.399
5105091145	1C26TTN#32486	06.05.2026 *****	2000140931	0	1.218.869
5105091160	1C26TTN#32497	06.05.2026 *****	2000140931	0	972.181
5105091418	1C26TTN#32587	06.05.2026 *****	2000140931	0	719.737

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105091442	1C26TTN#32592	06.05.2026 *****	2000140931	0	719.737
5105091725	1C26TTN#32567	06.05.2026 *****	2000140931	0	792.054
5105091762	1C26TTN#32573	06.05.2026 *****	2000140931	0	991.868
5105091769	1C26TTN#32672	06.05.2026 *****	2000140931	0	1.422.786
5105091951	1C26TTN#32598	06.05.2026 *****	2000140931	0	719.737
5105091960	1C26TTN#32602	06.05.2026 *****	2000140931	0	719.737
5105091989	1C26TTN#32563	06.05.2026 *****	2000140931	0	1.283.218
5105091992	1C26TTN#32565	06.05.2026 *****	2000140931	0	943.161
5105091994	1C26TTN#32600	06.05.2026 *****	2000140931	0	719.737
5105091996	1C26TTN#32562	06.05.2026 *****	2000140931	0	570.399
5105092001	1C26TTN#32597	06.05.2026 *****	2000140931	0	719.737
5105092070	1C26TTN#32543	06.05.2026 *****	2000140931	0	492.862
5105092074	1C26TTN#32561	06.05.2026 *****	2000140931	0	753.180
5105092076	1C26TTN#32574	06.05.2026 *****	2000140931	0	991.097
5105092085	1C26TTN#32566	06.05.2026 *****	2000140931	0	2.394.953
5105092086	1C26TTN#32542	06.05.2026 *****	2000140931	0	475.833
5105092110	1C26TTN#32451	06.05.2026 *****	2000140931	0	953.069
5105092121	1C26TTN#32453	06.05.2026 *****	2000140931	0	1.415.572
5105092126	1C26TTN#32448	06.05.2026 *****	2000140931	0	1.485.705
5105092202	1C26TTN#32606	06.05.2026 *****	2000140931	0	719.737
5105092234	1C26TTN#32431	06.05.2026 *****	2000140931	0	1.436.025

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105092246	1C26TTN#32434	06.05.2026 *****	2000140931	0	1.622.978
5105092271	1C26TTN#32435	06.05.2026 *****	2000140931	0	1.436.025
5105092285	1C26TTN#32439	06.05.2026 *****	2000140931	0	1.356.720
5105092308	1C26TTN#32436	06.05.2026 *****	2000140931	0	1.356.720
5105092426	1C26TTN#32489	06.05.2026 *****	2000140931	0	660.383
5105092438	1C26TTN#32490	06.05.2026 *****	2000140931	0	1.373.131
5105092458	1C26TTN#32537	06.05.2026 *****	2000140931	0	1.156.810
5105092464	1C26TTN#32525	06.05.2026 *****	2000140931	0	658.614
5105092473	1C26TTN#32521	06.05.2026 *****	2000140931	0	810.969
5105092486	1C26TTN#32526	06.05.2026 *****	2000140931	0	658.614
5105092492	1C26TTN#32479	06.05.2026 *****	2000140931	0	601.988
5105092522	1C26TTN#32474	06.05.2026 *****	2000140931	0	641.384
5105092537	1C26TTN#32473	06.05.2026 *****	2000140931	0	861.728
5105092544	1C26TTN#32523	06.05.2026 *****	2000140931	0	810.969
5105092552	1C26TTN#32518	06.05.2026 *****	2000140931	0	492.862
5105092558	1C26TTN#32522	06.05.2026 *****	2000140931	0	658.614
5105092627	1C26TTN#32428	06.05.2026 *****	2000140931	0	1.730.089
5105092654	1C26TTN#32535	06.05.2026 *****	2000140931	0	750.527
5105092655	1C26TTN#32500	06.05.2026 *****	2000140931	0	658.614
5105092659	1C26TTN#32528	06.05.2026 *****	2000140931	0	538.436
5105092661	1C26TTN#32533	06.05.2026 *****	2000140931	0	1.163.824

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105092662	1C26TTN#32429	06.05.2026 *****	2000140931	0	946.888
5105092670	1C26TTN#32530	06.05.2026 *****	2000140931	0	750.527
5105092672	1C26TTN#32508	06.05.2026 *****	2000140931	0	502.120
5105092673	1C26TTN#32514	06.05.2026 *****	2000140931	0	570.399
5105092675	1C26TTN#32510	06.05.2026 *****	2000140931	0	504.685
5105092688	1C26TTN#32511	06.05.2026 *****	2000140931	0	657.730
5105092689	1C26TTN#32517	06.05.2026 *****	2000140931	0	753.180
5105092693	1C26TTN#32519	06.05.2026 *****	2000140931	0	478.486
5105092695	1C26TTN#32501	06.05.2026 *****	2000140931	0	521.299
5105092700	1C26TTN#32495	06.05.2026 *****	2000140931	0	721.506
5105092710	1C26TTN#32496	06.05.2026 *****	2000140931	0	818.994
5105092711	1C26TTN#32503	06.05.2026 *****	2000140931	0	658.614
5105092712	1C26TTN#32509	06.05.2026 *****	2000140931	0	573.052
5105092714	1C26TTN#32499	06.05.2026 *****	2000140931	0	1.373.131
5105092715	1C26TTN#32504	06.05.2026 *****	2000140931	0	692.137
5105092725	1C26TTN#32575	06.05.2026 *****	2000140931	0	658.614
5105092744	1C26TTN#32571	06.05.2026 *****	2000140931	0	818.994
5105093059	1C26TTN#32536	06.05.2026 *****	2000140931	0	1.320.731
5105093066	1C26TTN#32532	06.05.2026 *****	2000140931	0	1.042.648
5105093072	1C26TTN#32531	06.05.2026 *****	2000140931	0	750.527
5105093084	1C26TTN#32421	06.05.2026 *****	2000140931	0	1.730.089

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105093087	1C26TTN#32426	06.05.2026 *****	2000140931	0	1.730.089
5105093095	1C26TTN#32487	06.05.2026 *****	2000140931	0	1.373.131
5105093115	1C26TTN#32425	06.05.2026 *****	2000140931	0	2.765.975
5105093117	1C26TTN#32409	06.05.2026 *****	2000140931	0	1.805.202
5105093118	1C26TTN#32414	06.05.2026 *****	2000140931	0	1.730.089
5105093120	1C26TTN#32419	06.05.2026 *****	2000140931	0	1.730.089
5105093433	1C26TTN#32540	06.05.2026 *****	2000140931	0	955.087
5105093440	1C26TTN#32445	06.05.2026 *****	2000140931	0	1.356.720
5105093450	1C26TTN#32534	06.05.2026 *****	2000140931	0	570.399
5105093550	1C26TTN#32443	06.05.2026 *****	2000140931	0	1.436.025
5105093551	1C26TTN#32449	06.05.2026 *****	2000140931	0	1.244.636
5105093572	1C26TTN#32611	06.05.2026 *****	2000140931	0	719.737
5105093588	1C26TTN#32450	06.05.2026 *****	2000140931	0	1.187.836
5105093597	1C26TTN#32446	06.05.2026 *****	2000140931	0	1.356.720
5105093653	1C26TTN#32593	06.05.2026 *****	2000140931	0	719.737
5105093669	1C26TTN#32589	06.05.2026 *****	2000140931	0	719.737
5105093678	1C26TTN#32440	06.05.2026 *****	2000140931	0	1.436.025
5105093683	1C26TTN#32603	06.05.2026 *****	2000140931	0	719.737
5105093686	1C26TTN#32578	06.05.2026 *****	2000140931	0	753.180
5105093696	1C26TTN#32588	06.05.2026 *****	2000140931	0	719.737
5105093706	1C26TTN#32433	06.05.2026 *****	2000140931	0	1.436.025

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105093736	1C26TTN#32484	06.05.2026 *****	2000140931	0	570.399
5105093744	1C26TTN#32512	06.05.2026 *****	2000140931	0	658.614
5105093747	1C26TTN#32513	06.05.2026 *****	2000140931	0	570.399
5105093748	1C26TTN#32471	06.05.2026 *****	2000140931	0	1.366.647
5105093752	1C26TTN#32498	06.05.2026 *****	2000140931	0	1.373.131
5105093763	1C26TTN#32524	06.05.2026 *****	2000140931	0	719.005
5105093781	1C26TTN#32507	06.05.2026 *****	2000140931	0	861.652
5105093782	1C26TTN#32493	06.05.2026 *****	2000140931	0	1.199.904
5105093799	1C26TTN#32527	06.05.2026 *****	2000140931	0	573.052
5105093802	1C26TTN#32483	06.05.2026 *****	2000140931	0	570.399
5105093815	1C26TTN#32396	06.05.2026 *****	2000140931	0	1.730.089
5105093818	1C26TTN#32397	06.05.2026 *****	2000140931	0	1.730.089
5105093829	1C26TTN#32482	06.05.2026 *****	2000140931	0	512.610
5105093840	1C26TTN#32478	06.05.2026 *****	2000140931	0	523.323
5105093864	1C26TTN#32476	06.05.2026 *****	2000140931	0	658.614
5105093870	1C26TTN#32475	06.05.2026 *****	2000140931	0	759.212
5105093886	1C26TTN#32480	06.05.2026 *****	2000140931	0	810.969
5105093894	1C26TTN#32488	06.05.2026 *****	2000140931	0	818.994
5105093916	1C26TTN#32452	06.05.2026 *****	2000140931	0	950.665
5105093932	1C26TTN#32529	06.05.2026 *****	2000140931	0	658.614
5105093953	1C26TTN#32481	06.05.2026 *****	2000140931	0	669.759

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105093961	1C26TTN#32477	06.05.2026 *****	2000140931	0	810.969
5105093985	1C26TTN#32520	06.05.2026 *****	2000140931	0	701.348
5105093991	1C26TTN#32407	06.05.2026 *****	2000140931	0	1.730.089
5105093994	1C26TTN#32400	06.05.2026 *****	2000140931	0	1.730.089
5105094010	1C26TTN#32515	06.05.2026 *****	2000140931	0	955.271
5105094018	1C26TTN#32401	06.05.2026 *****	2000140931	0	1.730.089
5105094021	1C26TTN#32403	06.05.2026 *****	2000140931	0	1.730.089
5105094061	1C26TTN#32389	06.05.2026 *****	2000140931	0	703.117
5105094065	1C26TTN#32386	06.05.2026 *****	2000140931	0	519.912
5105094066	1C26TTN#32392	06.05.2026 *****	2000140931	0	1.730.089
5105094070	1C26TTN#32848	07.05.2026 *****	2000140931	0	886.620
5105094076	1C26TTN#32387	06.05.2026 *****	2000140931	0	462.048
5105094077	1C26TTN#32380	06.05.2026 *****	2000140931	0	509.124
5105094083	1C26TTN#32851	07.05.2026 *****	2000140931	0	2.137.426
5105094088	1C26TTN#32381	06.05.2026 *****	2000140931	0	623.104
5105094092	1C26TTN#32385	06.05.2026 *****	2000140931	0	2.765.975
5105094174	1C26TTN#32852	07.05.2026 *****	2000140931	0	237.916
5105094633	1C26TTN#32438	06.05.2026 *****	2000140931	0	1.283.224
5105094677	1C26TTN#32432	06.05.2026 *****	2000140931	0	1.356.720
5105094679	1C26TTN#32430	06.05.2026 *****	2000140931	0	1.356.720
5105094734	1C26TTN#32417	06.05.2026 *****	2000140931	0	1.730.089

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105094735	1C26TTN#32415	06.05.2026 *****	2000140931	0	1.730.089
5105094743	1C26TTN#32447	06.05.2026 *****	2000140931	0	1.436.025
5105094744	1C26TTN#32420	06.05.2026 *****	2000140931	0	1.730.089
5105094770	1C26TTN#32394	06.05.2026 *****	2000140931	0	1.549.961
5105094797	1C26TTN#32395	06.05.2026 *****	2000140931	0	1.730.089
5105094837	1C26TTN#32413	06.05.2026 *****	2000140931	0	1.730.089
5105094842	1C26TTN#32423	06.05.2026 *****	2000140931	0	1.730.089
5105094844	1C26TTN#32418	06.05.2026 *****	2000140931	0	737.920
5105094852	1C26TTN#32416	06.05.2026 *****	2000140931	0	1.730.089
5105094856	1C26TTN#32410	06.05.2026 *****	2000140931	0	1.730.089
5105094864	1C26TTN#32406	06.05.2026 *****	2000140931	0	1.730.089
5105094875	1C26TTN#32408	06.05.2026 *****	2000140931	0	1.730.089
5105094880	1C26TTN#32398	06.05.2026 *****	2000140931	0	1.730.089
5105094884	1C26TTN#32405	06.05.2026 *****	2000140931	0	1.730.089
5105094907	1C26TTN#32427	06.05.2026 *****	2000140931	0	1.730.089
5105094982	1C26TTN#32422	06.05.2026 *****	2000140931	0	1.730.089
5105095026	1C26TTN#32855	07.05.2026 *****	2000140931	0	4.814.582
5105095042	1C26TTN#32859	07.05.2026 *****	2000140931	0	1.030.971
5105095057	1C26TTN#32860	07.05.2026 *****	2000140931	0	617.108
5105095062	1C26TTN#32857	07.05.2026 *****	2000140931	0	1.108.274
5105095528	1C26TTN#32850	07.05.2026 *****	2000140931	0	545.567

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105095529	1C26TTN#32388	06.05.2026 *****	2000140931	0	722.464
5105095566	1C26TTN#32391	06.05.2026 *****	2000140931	0	2.134.813
5105095579	1C26TTN#32442	06.05.2026 *****	2000140931	0	1.403.309
5105095607	1C26TTN#32441	06.05.2026 *****	2000140931	0	1.403.309
5105095611	1C26TTN#32399	06.05.2026 *****	2000140931	0	1.730.089
5105095628	1C26TTN#32584	06.05.2026 *****	2000140931	0	719.737
5105095846	1C26TTN#32847	07.05.2026 *****	2000140931	0	796.100
5105095854	1C26TTN#32384	06.05.2026 *****	2000140931	0	570.399
5105095898	1C26TTN#32382	06.05.2026 *****	2000140931	0	639.699
5105095954	1C26TTN#32404	06.05.2026 *****	2000140931	0	1.730.089
5105096100	1C26TTN#32881	07.05.2026 *****	2000140931	0	1.773.598
5105096114	1C26TTN#32880	07.05.2026 *****	2000140931	0	1.851.962
5105096120	1C26TTN#32862	07.05.2026 *****	2000140931	0	2.455.013
5105096122	1C26TTN#32879	07.05.2026 *****	2000140931	0	240.570
5105096125	1C26TTN#32861	07.05.2026 *****	2000140931	0	3.000.655
5105096131	1C26TTN#32877	07.05.2026 *****	2000140931	0	734.265
5105096245	1C26TTN#32884	07.05.2026 *****	2000140931	0	938.457
5105096250	1C26TTN#32864	07.05.2026 *****	2000140931	0	1.108.274
5105096275	1C26TTN#32868	07.05.2026 *****	2000140931	0	1.646.957
5105096286	1C26TTN#32867	07.05.2026 *****	2000140931	0	4.487.128
5105096290	1C26TTN#32865	07.05.2026 *****	2000140931	0	2.851.931

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105096415	1C26TTN#32887	07.05.2026 *****	2000140931	0	570.399
5105096451	1C26TTN#32883	07.05.2026 *****	2000140931	0	2.011.714
5105096621	1C26TTN#32853	07.05.2026 *****	2000140931	0	1.668.837
5105096683	1C26TTN#32858	07.05.2026 *****	2000140931	0	3.346.842
5105096721	1C26TTN#32502	06.05.2026 *****	2000140931	0	573.052
5105096730	1C26TTN#32856	07.05.2026 *****	2000140931	0	1.344.082
5105096737	1C26TTN#32886	07.05.2026 *****	2000140931	0	1.463.423
5105096751	1C26TTN#32874	07.05.2026 *****	2000140931	0	890.938
5105096798	1C26TTN#32872	07.05.2026 *****	2000140931	0	1.283.869
5105096817	1C26TTN#32873	07.05.2026 *****	2000140931	0	724.233
5105096818	1C26TTN#32870	07.05.2026 *****	2000140931	0	976.721
5105096848	1C26TTN#32393	06.05.2026 *****	2000140931	0	1.730.089
5105096856	1C26TTN#32601	06.05.2026 *****	2000140931	0	719.737
5105096864	1C26TTN#32610	06.05.2026 *****	2000140931	0	719.737
5105096875	1C26TTN#32579	06.05.2026 *****	2000140931	0	658.614
5105096899	1C26TTN#32424	06.05.2026 *****	2000140931	0	1.730.089
5105096948	1C26TTN#32869	07.05.2026 *****	2000140931	0	3.707.091
5105096974	1C26TTN#32920	07.05.2026 *****	2000140931	0	1.396.984
5105096985	1C26TTN#32876	07.05.2026 *****	2000140931	0	1.072.883
5105096994	1C26TTN#32906	07.05.2026 *****	2000140931	0	809.535
5105096996	1C26TTN#32895	07.05.2026 *****	2000140931	0	962.213

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105097010	1C26TTN#32902	07.05.2026 *****	2000140931	0	1.569.018
5105097012	1C26TTN#32893	07.05.2026 *****	2000140931	0	792.253
5105097447	1C26TTN#32871	07.05.2026 *****	2000140931	0	1.393.700
5105097454	1C26TTN#32882	07.05.2026 *****	2000140931	0	1.746.868
5105097599	1C26TTN#32878	07.05.2026 *****	2000140931	0	690.418
5105097650	1C26TTN#32935	07.05.2026 *****	2000140931	0	716.801
5105097690	1C26TTN#32866	07.05.2026 *****	2000140931	0	2.907.366
5105097697	1C26TTN#32863	07.05.2026 *****	2000140931	0	1.683.482
5105097935	1C26TTN#32892	07.05.2026 *****	2000140931	0	1.307.465
5105098249	1C26TTN#32894	07.05.2026 *****	2000140931	0	1.750.535
5105098284	1C26TTN#32897	07.05.2026 *****	2000140931	0	1.711.202
5105098328	1C26TTN#32907	07.05.2026 *****	2000140931	0	1.691.096
5105098335	1C26TTN#32903	07.05.2026 *****	2000140931	0	1.066.100
5105098971	1C26TTN#32885	07.05.2026 *****	2000140931	0	935.210
5105099006	1C26TTN#32890	07.05.2026 *****	2000140931	0	1.678.352
5105099081	1C26TTN#32891	07.05.2026 *****	2000140931	0	920.690
5105099159	1C26TTN#29844	23.04.2026 *****	2000140931	0	960.009
5105099429	1C26TTN#32888	07.05.2026 *****	2000140931	0	1.074.881
5105099592	1C26TTN#32904	07.05.2026 *****	2000140931	0	2.695.059
5105099606	1C26TTN#32905	07.05.2026 *****	2000140931	0	1.155.210
5105099688	1C26TTN#32854	07.05.2026 *****	2000140931	0	1.137.190

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105099691	1C26TTN#32849	07.05.2026 *****	2000140931	0	1.850.742
5105100182	1C26TTN#32583	06.05.2026 *****	2000140931	0	810.969
5105101531	1C26TTN#32896	07.05.2026 *****	2000140931	0	2.833.174
5105101607	1C26TTN#32899	07.05.2026 *****	2000140931	0	958.719
5105102205	1C26TTN#32898	07.05.2026 *****	2000140931	0	1.266.643
5105113631	1C26TTN#32586	06.05.2026 *****	2000140931	0	719.737
5105114230	1C26TTN#32945	07.05.2026 *****	2000140931	0	1.364.251
5105115970	1C26TTN#32624	06.05.2026 *****	2000140931	0	1.169.906
5105120631	1C26TTN#32599	06.05.2026 *****	2000140931	0	719.737
5105121052	1C26TTN#29885	23.04.2026 *****	2000140931	0	517.404
5105127561	1C26TTN#32901	07.05.2026 *****	2000140931	0	1.870.249
5105131215	1C26TTN#30496	29.04.2026 *****	2000140931	0	978.902
5105131491	1C26TTN#31252	29.04.2026 *****	2000140931	0	770.608
5105133279	1C26TTN#30316	29.04.2026 *****	2000140931	0	824.869
5105133283	1C26TTN#30410	29.04.2026 *****	2000140931	0	1.676.846
5105182117	1C26TTN#32591	06.05.2026 *****	2000140931	0	719.737
5105182173	1C26TTN#31944	06.05.2026 *****	2000140931	0	542.670
5105183428	1C26TTN#32402	06.05.2026 *****	2000140931	0	1.730.089
5105219510	1C26TTN#32889	07.05.2026 *****	2000140931	0	997.510
5105220155	1C26TTN#30315	29.04.2026 *****	2000140931	0	871.527
5105221490	1C26TTN#32411	06.05.2026 *****	2000140931	0	1.730.089

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105288807	1C26TTN#31763	06.05.2026 *****	2000140931	0	1.826.280
5105317554	1C26TTN#32875	07.05.2026 *****	2000140931	0	639.699
5105354963	1C26TTN#32900	07.05.2026 *****	2000140931	0	2.182.939
5105473938	1C26TTN#32927	07.05.2026 *****	2000140931	0	786.683
5105473939	1C26TTN#32918	07.05.2026 *****	2000140931	0	580.634
5105473940	1C26TTN#32375	06.05.2026 *****	2000140931	0	2.098.459
5105473941	1C26TTN#32912	07.05.2026 *****	2000140931	0	656.316
5105473942	1C26TTN#32923	07.05.2026 *****	2000140931	0	1.744.718
5105473943	1C26TTN#32374	06.05.2026 *****	2000140931	0	1.713.293
5105473944	1C26TTN#32911	07.05.2026 *****	2000140931	0	1.328.455
5105473945	1C26TTN#32909	07.05.2026 *****	2000140931	0	2.598.226
5105473946	1C26TTN#32917	07.05.2026 *****	2000140931	0	1.973.182
5105473947	1C26TTN#32936	07.05.2026 *****	2000140931	0	883.034
5105473949	1C26TTN#32371	06.05.2026 *****	2000140931	0	1.676.629
5105473950	1C26TTN#32924	07.05.2026 *****	2000140931	0	2.088.048
5105473952	1C26TTN#32932	07.05.2026 *****	2000140931	0	1.428.204
5105473953	1C26TTN#32915	07.05.2026 *****	2000140931	0	2.075.080
5105473954	1C26TTN#32914	07.05.2026 *****	2000140931	0	1.699.149
5105473955	1C26TTN#32916	07.05.2026 *****	2000140931	0	787.605
5105473956	1C26TTN#32378	06.05.2026 *****	2000140931	0	735.196
5105473957	1C26TTN#32376	06.05.2026 *****	2000140931	0	979.417

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105473959	1C26TTN#32377	06.05.2026 *****	2000140931	0	624.604
5105473961	1C26TTN#32931	07.05.2026 *****	2000140931	0	1.350.415
5105473962	1C26TTN#32372	06.05.2026 *****	2000140931	0	1.676.629
5105473963	1C26TTN#32373	06.05.2026 *****	2000140931	0	1.676.629
5105473964	1C26TTN#32928	07.05.2026 *****	2000140931	0	1.609.476
5105473965	1C26TTN#32919	07.05.2026 *****	2000140931	0	872.359
5105473966	1C26TTN#32370	06.05.2026 *****	2000140931	0	705.442
5105473967	1C26TTN#32921	07.05.2026 *****	2000140931	0	1.456.357
5105473968	1C26TTN#32922	07.05.2026 *****	2000140931	0	2.001.769
5105473970	1C26TTN#32369	06.05.2026 *****	2000140931	0	716.403
5105473973	1C26TTN#32926	07.05.2026 *****	2000140931	0	1.973.284
5105473974	1C26TTN#32925	07.05.2026 *****	2000140931	0	793.055
5105473975	1C26TTN#32929	07.05.2026 *****	2000140931	0	1.035.394
5105473976	1C26TTN#32937	07.05.2026 *****	2000140931	0	794.876
5105474225	1C26TTN#32913	07.05.2026 *****	2000140931	0	1.495.098
5105474227	1C26TTN#32910	07.05.2026 *****	2000140931	0	1.720.712
5105474239	1C26TTN#32934	07.05.2026 *****	2000140931	0	872.359
5105474258	1C26TTN#32938	07.05.2026 *****	2000140931	0	770.608
5105474328	1C26TTN#32942	07.05.2026 *****	2000140931	0	581.454
5105474331	1C26TTN#32940	07.05.2026 *****	2000140931	0	1.000.702
5105474352	1C26TTN#32943	07.05.2026 *****	2000140931	0	1.079.227

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105474356	1C26TTN#32941	07.05.2026 *****	2000140931	0	1.198.223
5105474362	1C26TTN#32944	07.05.2026 *****	2000140931	0	1.103.735
5105474455	1C26TTN#32930	07.05.2026 *****	2000140931	0	2.039.656
5105474505	1C26TTN#32939	07.05.2026 *****	2000140931	0	662.370
5105475911	1C26TTN#32908	07.05.2026 *****	2000140931	0	1.718.904
5105475913	1C26TTN#32379	06.05.2026 *****	2000140931	0	546.322
5105506072	1C26TTN#32492	06.05.2026 *****	2000140931	0	1.543.762
5105568756	1C26TTN#32572	06.05.2026 *****	2000140931	0	658.614
5105605308	1C26TTN#30314	29.04.2026 *****	2000140931	0	558.060
5106060517	1C26TTN#29798	23.04.2026 *****	2000140931	0	307.651
5106088740	1C26TTN#29864	23.04.2026 *****	2000140931	0	2.006.135
5106416231	1C26TTN#32505	06.05.2026 *****	2000140931	0	802.019
5106466723	1C26TTN#32412	06.05.2026 *****	2000140931	0	656.514
5106468037	1C26TTN#32580	06.05.2026 *****	2000140931	0	750.527
5106508001	1C26TTN#32390	06.05.2026 *****	2000140931	0	542.737
5106599217	1C26TTN#32383	06.05.2026 *****	2000140931	0	459.571
5106718515	1C26TTN#32491	06.05.2026 *****	2000140931	0	1.373.131
9460016652	K26TBK#00012002	18.06.2026 *****	2000140931	0	30.000.000-
9460016795	K26TBK#00012003	18.06.2026 *****	2000140931	0	200.000.000-
9460016796	K26TBK#00012003	18.06.2026 *****	2000140931	0	79.000.000-
9460016797	K26TBK#00012004	18.06.2026 *****	2000140931	0	186.000.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9490012587	K26TBK#00012002	18.06.2026 *****	2000140931	0	2.400.000-
9490013109	K26TBK#00012003	18.06.2026 *****	2000140931	0	22.320.000-
9490013243	K26TBK#00012004	18.06.2026 *****	2000140931	0	14.880.000-
Tổng cộng				0	3760.494.929

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000140931	25.06.2026	VND	****3.760.494.929*