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

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

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624
Tên ngân hàng: NGOAI THUONG VN (VCB)

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.10.2026

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6539

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110193357	1C26TTN#59298	26.08.2026 **********	2000238802	0	836.285
5110193359	1C26TTN#59049	26.08.2026 **********	2000238802	0	781.971
5110251759	1C26TTN#58575	26.08.2026 **********	2000238802	0	1.744.718
5110251762	1C26TTN#58572	26.08.2026 **********	2000238802	0	1.504.857
5110251765	1C26TTN#58568	26.08.2026 **********	2000238802	0	1.195.843
5110251782	1C26TTN#58574	26.08.2026 **********	2000238802	0	872.359
5110252007	1C26TTN#58573	26.08.2026 **********	2000238802	0	280.697
5110252020	1C26TTN#58570	26.08.2026 **********	2000238802	0	2.098.618
5110252026	1C26TTN#58579	26.08.2026 **********	2000238802	0	3.277.224
5110252030	1C26TTN#58565	26.08.2026 **********	2000238802	0	4.216.088
5110252031	1C26TTN#58563	26.08.2026 **********	2000238802	0	847.394

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**17.656.054**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110252039	1C26TTN#58567	26.08.2026 **********	2000238802	0	59.617
5110252057	1C26TTN#58577	26.08.2026 **********	2000238802	0	1.327.587
5110252066	1C26TTN#58578	26.08.2026 **********	2000238802	0	1.299.859
5110252067	1C26TTN#58581	26.08.2026 **********	2000238802	0	844.740
5110252120	1C26TTN#58580	26.08.2026 **********	2000238802	0	1.637.826
5110252124	1C26TTN#58582	26.08.2026 **********	2000238802	0	1.545.033
5110252131	1C26TTN#58576	26.08.2026 **********	2000238802	0	3.079.572
5110252136	1C26TTN#58587	26.08.2026 **********	2000238802	0	901.235
5110252137	1C26TTN#58586	26.08.2026 **********	2000238802	0	988.471
5110252138	1C26TTN#58596	26.08.2026 **********	2000238802	0	1.124.239
5110252139	1C26TTN#58606	26.08.2026 **********	2000238802	0	881.579
5110252140	1C26TTN#58593	26.08.2026 **********	2000238802	0	1.753.938
5110252142	1C26TTN#58592	26.08.2026 **********	2000238802	0	894.529
5110252143	1C26TTN#58588	26.08.2026 **********	2000238802	0	891.407
5110252145	1C26TTN#58594	26.08.2026 **********	2000238802	0	1.065.879
5110252146	1C26TTN#58609	26.08.2026 **********	2000238802	0	3.129.560
5110252148	1C26TTN#58595	26.08.2026 **********	2000238802	0	1.075.707
5110252150	1C26TTN#58603	26.08.2026 **********	2000238802	0	1.661.036
5110252254	1C26TTN#58640	26.08.2026 **********	2000238802	0	2.263.007
5110252256	1C26TTN#58638	26.08.2026 **********	2000238802	0	1.071.188
5110252262	1C26TTN#58605	26.08.2026 **********	2000238802	0	1.020.469

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110252263	1C26TTN#58671	26.08.2026 **********	2000238802	0	1.262.617
5110252265	1C26TTN#58639	26.08.2026 **********	2000238802	0	901.235
5110252267	1C26TTN#58637	26.08.2026 **********	2000238802	0	2.044.522
5110252268	1C26TTN#58675	26.08.2026 **********	2000238802	0	786.380
5110252269	1C26TTN#58670	26.08.2026 **********	2000238802	0	1.611.356
5110252270	1C26TTN#58646	26.08.2026 **********	2000238802	0	1.467.817
5110252271	1C26TTN#58628	26.08.2026 **********	2000238802	0	1.293.044
5110252274	1C26TTN#58616	26.08.2026 **********	2000238802	0	1.727.358
5110252278	1C26TTN#58644	26.08.2026 **********	2000238802	0	2.974.353
5110252294	1C26TTN#58643	26.08.2026 **********	2000238802	0	726.763
5110252296	1C26TTN#58614	26.08.2026 **********	2000238802	0	1.017.347
5110252297	1C26TTN#58617	26.08.2026 **********	2000238802	0	1.572.761
5110252301	1C26TTN#58641	26.08.2026 **********	2000238802	0	971.937
5110252309	1C26TTN#58627	26.08.2026 **********	2000238802	0	1.695.578
5110252312	1C26TTN#58642	26.08.2026 **********	2000238802	0	911.063
5110252351	1C26TTN#58583	26.08.2026 **********	2000238802	0	1.939.495
5110252397	1C26TTN#58584	26.08.2026 **********	2000238802	0	1.223.817
5110252403	1C26TTN#58591	26.08.2026 **********	2000238802	0	968.815
5110252429	1C26TTN#58604	26.08.2026 **********	2000238802	0	1.230.523
5110252443	1C26TTN#58613	26.08.2026 **********	2000238802	0	1.327.587
5110252444	1C26TTN#58608	26.08.2026 **********	2000238802	0	765.467

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110252473	1C26TTN#58620	26.08.2026 **********	2000238802	0	2.414.560
5110252475	1C26TTN#58612	26.08.2026 **********	2000238802	0	1.349.539
5110252549	1C26TTN#58676	26.08.2026 **********	2000238802	0	1.056.051
5110252561	1C26TTN#58669	26.08.2026 **********	2000238802	0	1.250.179
5110252563	1C26TTN#58619	26.08.2026 **********	2000238802	0	1.027.175
5110252573	1C26TTN#58630	26.08.2026 **********	2000238802	0	1.250.179
5110252582	1C26TTN#58632	26.08.2026 **********	2000238802	0	1.185.113
5110252591	1C26TTN#58693	26.08.2026 **********	2000238802	0	1.229.218
5110252593	1C26TTN#58634	26.08.2026 **********	2000238802	0	1.841.174
5110252600	1C26TTN#58635	26.08.2026 **********	2000238802	0	2.307.378
5110252704	1C26TTN#58571	26.08.2026 **********	2000238802	0	798.602
5110252707	1C26TTN#58564	26.08.2026 **********	2000238802	0	1.463.943
5110252720	1C26TTN#58566	26.08.2026 **********	2000238802	0	1.065.879
5110252776	1C26TTN#58624	26.08.2026 **********	2000238802	0	1.000.813
5110252783	1C26TTN#58623	26.08.2026 **********	2000238802	0	872.359
5110252789	1C26TTN#58633	26.08.2026 **********	2000238802	0	1.540.763
5110252800	1C26TTN#58622	26.08.2026 **********	2000238802	0	1.256.264
5110252802	1C26TTN#58621	26.08.2026 **********	2000238802	0	1.015.311
5110252812	1C26TTN#58615	26.08.2026 **********	2000238802	0	1.185.113
5110252814	1C26TTN#58610	26.08.2026 **********	2000238802	0	1.737.186
5110252815	1C26TTN#58601	26.08.2026 **********	2000238802	0	1.104.583

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110252817	1C26TTN#58599	26.08.2026 **********	2000238802	0	1.250.179
5110252822	1C26TTN#58720	26.08.2026 **********	2000238802	0	2.728.063
5110252823	1C26TTN#58741	26.08.2026 **********	2000238802	0	1.308.539
5110252824	1C26TTN#58712	26.08.2026 **********	2000238802	0	1.214.919
5110252825	1C26TTN#58735	26.08.2026 **********	2000238802	0	748.934
5110252826	1C26TTN#58696	26.08.2026 **********	2000238802	0	1.849.959
5110252829	1C26TTN#58717	26.08.2026 **********	2000238802	0	1.377.267
5110252830	1C26TTN#58699	26.08.2026 **********	2000238802	0	1.474.440
5110252832	1C26TTN#58718	26.08.2026 **********	2000238802	0	1.502.059
5110252833	1C26TTN#58736	26.08.2026 **********	2000238802	0	1.425.908
5110252834	1C26TTN#58732	26.08.2026 **********	2000238802	0	3.916.469
5110252835	1C26TTN#58703	26.08.2026 **********	2000238802	0	2.037.783
5110252838	1C26TTN#58715	26.08.2026 **********	2000238802	0	3.246.169
5110252840	1C26TTN#58719	26.08.2026 **********	2000238802	0	788.567
5110252938	1C26TTN#58672	26.08.2026 **********	2000238802	0	1.056.253
5110252991	1C26TTN#58602	26.08.2026 **********	2000238802	0	1.551.739
5110253023	1C26TTN#58600	26.08.2026 **********	2000238802	0	874.873
5110253046	1C26TTN#58607	26.08.2026 **********	2000238802	0	991.593
5110253087	1C26TTN#58750	26.08.2026 **********	2000238802	0	1.502.059
5110253089	1C26TTN#58752	26.08.2026 **********	2000238802	0	884.701
5110253092	1C26TTN#58751	26.08.2026 **********	2000238802	0	852.703

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110253100	1C26TTN#58739	26.08.2026 **********	2000238802	0	973.085
5110253104	1C26TTN#58734	26.08.2026 **********	2000238802	0	1.279.055
5110253105	1C26TTN#58746	26.08.2026 **********	2000238802	0	945.405
5110253106	1C26TTN#58738	26.08.2026 **********	2000238802	0	805.319
5110253126	1C26TTN#58745	26.08.2026 **********	2000238802	0	1.259.399
5110253134	1C26TTN#58740	26.08.2026 **********	2000238802	0	1.063.444
5110253136	1C26TTN#58743	26.08.2026 **********	2000238802	0	927.785
5110253142	1C26TTN#58737	26.08.2026 **********	2000238802	0	813.999
5110253146	1C26TTN#58747	26.08.2026 **********	2000238802	0	1.583.929
5110253161	1C26TTN#58768	26.08.2026 **********	2000238802	0	1.479.749
5110253195	1C26TTN#58590	26.08.2026 **********	2000238802	0	1.117.533
5110253200	1C26TTN#58618	26.08.2026 **********	2000238802	0	1.203.943
5110253201	1C26TTN#58589	26.08.2026 **********	2000238802	0	1.856.421
5110253205	1C26TTN#58611	26.08.2026 **********	2000238802	0	1.376.119
5110253206	1C26TTN#58631	26.08.2026 **********	2000238802	0	931.976
5110253207	1C26TTN#58629	26.08.2026 **********	2000238802	0	939.939
5110253209	1C26TTN#58598	26.08.2026 **********	2000238802	0	934.491
5110253215	1C26TTN#58585	26.08.2026 **********	2000238802	0	280.697
5110253236	1C26TTN#58700	26.08.2026 **********	2000238802	0	1.084.128
5110253240	1C26TTN#58690	26.08.2026 **********	2000238802	0	945.222
5110253244	1C26TTN#58767	26.08.2026 **********	2000238802	0	1.502.059

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110253246	1C26TTN#58756	26.08.2026 **********	2000238802	0	3.876.476
5110253249	1C26TTN#58679	26.08.2026 **********	2000238802	0	1.747.233
5110253252	1C26TTN#58775	26.08.2026 **********	2000238802	0	1.863.126
5110253253	1C26TTN#58677	26.08.2026 **********	2000238802	0	901.235
5110253257	1C26TTN#58776	26.08.2026 **********	2000238802	0	1.366.291
5110253261	1C26TTN#58674	26.08.2026 **********	2000238802	0	1.797.137
5110253262	1C26TTN#58757	26.08.2026 **********	2000238802	0	1.895.951
5110253263	1C26TTN#58678	26.08.2026 **********	2000238802	0	1.420.241
5110253270	1C26TTN#58766	26.08.2026 **********	2000238802	0	2.344.934
5110253271	1C26TTN#58772	26.08.2026 **********	2000238802	0	917.630
5110253273	1C26TTN#58762	26.08.2026 **********	2000238802	0	1.056.051
5110253279	1C26TTN#58759	26.08.2026 **********	2000238802	0	902.383
5110253282	1C26TTN#58763	26.08.2026 **********	2000238802	0	1.262.521
5110253283	1C26TTN#58755	26.08.2026 **********	2000238802	0	8.408.043
5110253284	1C26TTN#58695	26.08.2026 **********	2000238802	0	654.907
5110253285	1C26TTN#58691	26.08.2026 **********	2000238802	0	398.088
5110253289	1C26TTN#58769	26.08.2026 **********	2000238802	0	1.078.003
5110253297	1C26TTN#58760	26.08.2026 **********	2000238802	0	999.902
5110253406	1C26TTN#58645	26.08.2026 **********	2000238802	0	468.178
5110253605	1C26TTN#58771	26.08.2026 **********	2000238802	0	1.841.992
5110253622	1C26TTN#58765	26.08.2026 **********	2000238802	0	3.440.297

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110253638	1C26TTN#58774	26.08.2026 **********	2000238802	0	1.279.055
5110253704	1C26TTN#58761	26.08.2026 **********	2000238802	0	1.708.529
5110253709	1C26TTN#58714	26.08.2026 **********	2000238802	0	1.792.642
5110253714	1C26TTN#58754	26.08.2026 **********	2000238802	0	1.453.527
5110253718	1C26TTN#58673	26.08.2026 **********	2000238802	0	1.475.479
5110253720	1C26TTN#58758	26.08.2026 **********	2000238802	0	2.562.217
5110253726	1C26TTN#58749	26.08.2026 **********	2000238802	0	1.453.527
5110253731	1C26TTN#58716	26.08.2026 **********	2000238802	0	1.757.061
5110253836	1C26TTN#58704	26.08.2026 **********	2000238802	0	1.625.534
5110253839	1C26TTN#58702	26.08.2026 **********	2000238802	0	1.429.169
5110253848	1C26TTN#58705	26.08.2026 **********	2000238802	0	3.750.591
5110253850	1C26TTN#58701	26.08.2026 **********	2000238802	0	1.425.717
5110253851	1C26TTN#58692	26.08.2026 **********	2000238802	0	1.637.832
5110253861	1C26TTN#58694	26.08.2026 **********	2000238802	0	565.385
5110253899	1C26TTN#58796	26.08.2026 **********	2000238802	0	2.239.421
5110253979	1C26TTN#58626	26.08.2026 **********	2000238802	0	1.009.275
5110253984	1C26TTN#58733	26.08.2026 **********	2000238802	0	862.531
5110253989	1C26TTN#58833	26.08.2026 **********	2000238802	0	944.319
5110254005	1C26TTN#58830	26.08.2026 **********	2000238802	0	2.679.209
5110254008	1C26TTN#58828	26.08.2026 **********	2000238802	0	1.409.909
5110254013	1C26TTN#58597	26.08.2026 **********	2000238802	0	834.912

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110254016	1C26TTN#58826	26.08.2026 **********	2000238802	0	1.744.196
5110254017	1C26TTN#58853	26.08.2026 **********	2000238802	0	877.887
5110254024	1C26TTN#58829	26.08.2026 **********	2000238802	0	1.193.872
5110254032	1C26TTN#58770	26.08.2026 **********	2000238802	0	2.795.364
5110254044	1C26TTN#58742	26.08.2026 **********	2000238802	0	1.384.161
5110254051	1C26TTN#58858	26.08.2026 **********	2000238802	0	1.323.323
5110254060	1C26TTN#58838	26.08.2026 **********	2000238802	0	1.665.913
5110254216	1C26TTN#58846	26.08.2026 **********	2000238802	0	1.011.789
5110254222	1C26TTN#58845	26.08.2026 **********	2000238802	0	4.666.167
5110254226	1C26TTN#58848	26.08.2026 **********	2000238802	0	2.873.851
5110254238	1C26TTN#58840	26.08.2026 **********	2000238802	0	2.843.335
5110254244	1C26TTN#58847	26.08.2026 **********	2000238802	0	1.370.452
5110254261	1C26TTN#58817	26.08.2026 **********	2000238802	0	1.579.467
5110254265	1C26TTN#58839	26.08.2026 **********	2000238802	0	2.761.457
5110254276	1C26TTN#58849	26.08.2026 **********	2000238802	0	2.181.966
5110254343	1C26TTN#58810	26.08.2026 **********	2000238802	0	1.023.342
5110254345	1C26TTN#58812	26.08.2026 **********	2000238802	0	1.034.223
5110254348	1C26TTN#58801	26.08.2026 **********	2000238802	0	3.511.605
5110254356	1C26TTN#58813	26.08.2026 **********	2000238802	0	785.123
5110254359	1C26TTN#58802	26.08.2026 **********	2000238802	0	1.125.842
5110254361	1C26TTN#58809	26.08.2026 **********	2000238802	0	1.259.399

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110254362	1C26TTN#58799	26.08.2026 **********	2000238802	0	1.070.258
5110254365	1C26TTN#58823	26.08.2026 **********	2000238802	0	9.840.539
5110254368	1C26TTN#58808	26.08.2026 **********	2000238802	0	3.197.637
5110254376	1C26TTN#58803	26.08.2026 **********	2000238802	0	4.089.647
5110254381	1C26TTN#58793	26.08.2026 **********	2000238802	0	99.360
5110254383	1C26TTN#58797	26.08.2026 **********	2000238802	0	1.458.351
5110254387	1C26TTN#58795	26.08.2026 **********	2000238802	0	2.234.795
5110254393	1C26TTN#58798	26.08.2026 **********	2000238802	0	1.397.278
5110254414	1C26TTN#58819	26.08.2026 **********	2000238802	0	1.007.519
5110254419	1C26TTN#58822	26.08.2026 **********	2000238802	0	3.459.953
5110254420	1C26TTN#58824	26.08.2026 **********	2000238802	0	7.523.453
5110254423	1C26TTN#58805	26.08.2026 **********	2000238802	0	5.353.117
5110254428	1C26TTN#58818	26.08.2026 **********	2000238802	0	2.791.068
5110254433	1C26TTN#58820	26.08.2026 **********	2000238802	0	2.400.501
5110254434	1C26TTN#58816	26.08.2026 **********	2000238802	0	1.717.750
5110254437	1C26TTN#58842	26.08.2026 **********	2000238802	0	3.092.005
5110254440	1C26TTN#58837	26.08.2026 **********	2000238802	0	1.837.291
5110254455	1C26TTN#58836	26.08.2026 **********	2000238802	0	2.283.536
5110254459	1C26TTN#58832	26.08.2026 **********	2000238802	0	2.627.179
5110254460	1C26TTN#58794	26.08.2026 **********	2000238802	0	2.310.609
5110254467	1C26TTN#58844	26.08.2026 **********	2000238802	0	1.763.766

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110254469	1C26TTN#58857	26.08.2026 **********	2000238802	0	1.398.631
5110254489	1C26TTN#58874	26.08.2026 **********	2000238802	0	895.787
5110254490	1C26TTN#58868	26.08.2026 **********	2000238802	0	3.396.684
5110254496	1C26TTN#58873	26.08.2026 **********	2000238802	0	1.052.218
5110254512	1C26TTN#58870	26.08.2026 **********	2000238802	0	3.405.067
5110254518	1C26TTN#58865	26.08.2026 **********	2000238802	0	2.225.734
5110254522	1C26TTN#58869	26.08.2026 **********	2000238802	0	3.749.176
5110254542	1C26TTN#58964	26.08.2026 **********	2000238802	0	2.002.338
5110254543	1C26TTN#58953	26.08.2026 **********	2000238802	0	3.654.218
5110254545	1C26TTN#58970	26.08.2026 **********	2000238802	0	1.821.858
5110254553	1C26TTN#58965	26.08.2026 **********	2000238802	0	1.879.878
5110254559	1C26TTN#58951	26.08.2026 **********	2000238802	0	1.784.296
5110254566	1C26TTN#58958	26.08.2026 **********	2000238802	0	896.736
5110254572	1C26TTN#58967	26.08.2026 **********	2000238802	0	863.788
5110254573	1C26TTN#58956	26.08.2026 **********	2000238802	0	2.023.840
5110254590	1C26TTN#58852	26.08.2026 **********	2000238802	0	1.571.959
5110254599	1C26TTN#58856	26.08.2026 **********	2000238802	0	2.008.260
5110254661	1C26TTN#58993	26.08.2026 **********	2000238802	0	2.809.895
5110254679	1C26TTN#58875	26.08.2026 **********	2000238802	0	1.098.477
5110254682	1C26TTN#58861	26.08.2026 **********	2000238802	0	1.425.799
5110254684	1C26TTN#58859	26.08.2026 **********	2000238802	0	3.404.171

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110254737	1C26TTN#58866	26.08.2026 **********	2000238802	0	3.133.388
5110254792	1C26TTN#58800	26.08.2026 **********	2000238802	0	797.466
5110254797	1C26TTN#58806	26.08.2026 **********	2000238802	0	1.364.196
5110254815	1C26TTN#58815	26.08.2026 **********	2000238802	0	3.302.203
5110254833	1C26TTN#58807	26.08.2026 **********	2000238802	0	1.250.179
5110254893	1C26TTN#58851	26.08.2026 **********	2000238802	0	1.093.281
5110254898	1C26TTN#58854	26.08.2026 **********	2000238802	0	2.330.155
5110254905	1C26TTN#58825	26.08.2026 **********	2000238802	0	1.300.758
5110254909	1C26TTN#58850	26.08.2026 **********	2000238802	0	874.738
5110254911	1C26TTN#58834	26.08.2026 **********	2000238802	0	2.120.693
5110254917	1C26TTN#58841	26.08.2026 **********	2000238802	0	3.079.140
5110254922	1C26TTN#58821	26.08.2026 **********	2000238802	0	3.514.357
5110254931	1C26TTN#58835	26.08.2026 **********	2000238802	0	4.171.272
5110254936	1C26TTN#58843	26.08.2026 **********	2000238802	0	1.112.085
5110255051	1C26TTN#58957	26.08.2026 **********	2000238802	0	1.934.758
5110255057	1C26TTN#58952	26.08.2026 **********	2000238802	0	1.572.087
5110255063	1C26TTN#58697	26.08.2026 **********	2000238802	0	1.105.472
5110255119	1C26TTN#58962	26.08.2026 **********	2000238802	0	3.148.661
5110255124	1C26TTN#58968	26.08.2026 **********	2000238802	0	944.319
5110255127	1C26TTN#58804	26.08.2026 **********	2000238802	0	3.488.391
5110255128	1C26TTN#58959	26.08.2026 **********	2000238802	0	2.230.813

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110255132	1C26TTN#58950	26.08.2026 **********	2000238802	0	1.930.924
5110255135	1C26TTN#59023	26.08.2026 **********	2000238802	0	864.936
5110255137	1C26TTN#58969	26.08.2026 **********	2000238802	0	4.198.862
5110255155	1C26TTN#59014	26.08.2026 **********	2000238802	0	1.820.905
5110255157	1C26TTN#59015	26.08.2026 **********	2000238802	0	2.717.137
5110255159	1C26TTN#59025	26.08.2026 **********	2000238802	0	2.697.649
5110255160	1C26TTN#59018	26.08.2026 **********	2000238802	0	2.528.103
5110255162	1C26TTN#59039	26.08.2026 **********	2000238802	0	1.343.671
5110255164	1C26TTN#59017	26.08.2026 **********	2000238802	0	2.772.375
5110255167	1C26TTN#59011	26.08.2026 **********	2000238802	0	1.986.740
5110255168	1C26TTN#59012	26.08.2026 **********	2000238802	0	1.000.848
5110255169	1C26TTN#59013	26.08.2026 **********	2000238802	0	556.671
5110255257	1C26TTN#58867	26.08.2026 **********	2000238802	0	3.495.177
5110255286	1C26TTN#58871	26.08.2026 **********	2000238802	0	1.627.998
5110255340	1C26TTN#58864	26.08.2026 **********	2000238802	0	1.036.337
5110255345	1C26TTN#58863	26.08.2026 **********	2000238802	0	2.731.051
5110255346	1C26TTN#58860	26.08.2026 **********	2000238802	0	4.675.795
5110255353	1C26TTN#58862	26.08.2026 **********	2000238802	0	1.110.001
5110255355	1C26TTN#58872	26.08.2026 **********	2000238802	0	2.232.597
5110255356	1C26TTN#58855	26.08.2026 **********	2000238802	0	1.423.983
5110255431	1C26TTN#59094	26.08.2026 **********	2000238802	0	2.375.110

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110255538	1C26TTN#59072	26.08.2026 **********	2000238802	0	6.430.762
5110255542	1C26TTN#59081	26.08.2026 **********	2000238802	0	2.631.044
5110255553	1C26TTN#59071	26.08.2026 **********	2000238802	0	2.376.707
5110255554	1C26TTN#59069	26.08.2026 **********	2000238802	0	2.393.344
5110255565	1C26TTN#58876	26.08.2026 **********	2000238802	0	1.524.229
5110255653	1C26TTN#59077	26.08.2026 **********	2000238802	0	2.429.843
5110255656	1C26TTN#59083	26.08.2026 **********	2000238802	0	7.139.003
5110255658	1C26TTN#59090	26.08.2026 **********	2000238802	0	2.374.418
5110255659	1C26TTN#59110	26.08.2026 **********	2000238802	0	789.924
5110255669	1C26TTN#59084	26.08.2026 **********	2000238802	0	7.561.373
5110255673	1C26TTN#59061	26.08.2026 **********	2000238802	0	765.467
5110255674	1C26TTN#59104	26.08.2026 **********	2000238802	0	684.628
5110255675	1C26TTN#59066	26.08.2026 **********	2000238802	0	8.112.960
5110255676	1C26TTN#59102	26.08.2026 **********	2000238802	0	1.782.814
5110255677	1C26TTN#59058	26.08.2026 **********	2000238802	0	6.073.704
5110255679	1C26TTN#59107	26.08.2026 **********	2000238802	0	6.360.838
5110255680	1C26TTN#59079	26.08.2026 **********	2000238802	0	1.505.503
5110255681	1C26TTN#59059	26.08.2026 **********	2000238802	0	1.212.732
5110255682	1C26TTN#59091	26.08.2026 **********	2000238802	0	1.739.592
5110255683	1C26TTN#59057	26.08.2026 **********	2000238802	0	2.518.798
5110255687	1C26TTN#59092	26.08.2026 **********	2000238802	0	1.606.624

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110255688	1C26TTN#59093	26.08.2026 **********	2000238802	0	765.467
5110255696	1C26TTN#59082	26.08.2026 **********	2000238802	0	6.548.980
5110255697	1C26TTN#59087	26.08.2026 **********	2000238802	0	1.021.508
5110255698	1C26TTN#59098	26.08.2026 **********	2000238802	0	5.041.370
5110255700	1C26TTN#59056	26.08.2026 **********	2000238802	0	4.097.088
5110255701	1C26TTN#59052	26.08.2026 **********	2000238802	0	852.703
5110255702	1C26TTN#59055	26.08.2026 **********	2000238802	0	3.740.709
5110255703	1C26TTN#59041	26.08.2026 **********	2000238802	0	1.746.087
5110255705	1C26TTN#59099	26.08.2026 **********	2000238802	0	1.879.654
5110255708	1C26TTN#58744	26.08.2026 **********	2000238802	0	3.006.504
5110255709	1C26TTN#59064	26.08.2026 **********	2000238802	0	1.605.907
5110255717	1C26TTN#59050	26.08.2026 **********	2000238802	0	3.863.597
5110255719	1C26TTN#58960	26.08.2026 **********	2000238802	0	891.407
5110255724	1C26TTN#58955	26.08.2026 **********	2000238802	0	3.129.196
5110255725	1C26TTN#58963	26.08.2026 **********	2000238802	0	808.102
5110255727	1C26TTN#58827	26.08.2026 **********	2000238802	0	5.053.936
5110255728	1C26TTN#58831	26.08.2026 **********	2000238802	0	1.165.243
5110255735	1C26TTN#59036	26.08.2026 **********	2000238802	0	1.272.349
5110255736	1C26TTN#59032	26.08.2026 **********	2000238802	0	820.504
5110255740	1C26TTN#59030	26.08.2026 **********	2000238802	0	916.430
5110255741	1C26TTN#59027	26.08.2026 **********	2000238802	0	617.776

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110255742	1C26TTN#59002	26.08.2026 **********	2000238802	0	2.573.678
5110255748	1C26TTN#59037	26.08.2026 **********	2000238802	0	3.047.137
5110255749	1C26TTN#59047	26.08.2026 **********	2000238802	0	1.033.851
5110255750	1C26TTN#59026	26.08.2026 **********	2000238802	0	3.021.075
5110255754	1C26TTN#59054	26.08.2026 **********	2000238802	0	4.143.042
5110255757	1C26TTN#59043	26.08.2026 **********	2000238802	0	1.080.988
5110255761	1C26TTN#59005	26.08.2026 **********	2000238802	0	1.473.990
5110255766	1C26TTN#59019	26.08.2026 **********	2000238802	0	2.938.960
5110255767	1C26TTN#59040	26.08.2026 **********	2000238802	0	2.032.043
5110255770	1C26TTN#59035	26.08.2026 **********	2000238802	0	863.136
5110255777	1C26TTN#58999	26.08.2026 **********	2000238802	0	2.774.601
5110255779	1C26TTN#58996	26.08.2026 **********	2000238802	0	1.595.861
5110255780	1C26TTN#59021	26.08.2026 **********	2000238802	0	2.572.447
5110255784	1C26TTN#59007	26.08.2026 **********	2000238802	0	2.067.652
5110255785	1C26TTN#59001	26.08.2026 **********	2000238802	0	787.419
5110255786	1C26TTN#59033	26.08.2026 **********	2000238802	0	1.225.682
5110255787	1C26TTN#58997	26.08.2026 **********	2000238802	0	1.097.877
5110255799	1C26TTN#58992	26.08.2026 **********	2000238802	0	8.915.627
5110255874	1C26TTN#59063	26.08.2026 **********	2000238802	0	1.864.274
5110255876	1C26TTN#59067	26.08.2026 **********	2000238802	0	4.268.209
5110255902	1C26TTN#59074	26.08.2026 **********	2000238802	0	2.342.898

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110255906	1C26TTN#59073	26.08.2026 **********	2000238802	0	2.263.790
5110255919	1C26TTN#59118	26.08.2026 **********	2000238802	0	1.355.845
5110255921	1C26TTN#59113	26.08.2026 **********	2000238802	0	910.670
5110255923	1C26TTN#59123	26.08.2026 **********	2000238802	0	3.004.117
5110255925	1C26TTN#59126	26.08.2026 **********	2000238802	0	3.405.067
5110255930	1C26TTN#59111	26.08.2026 **********	2000238802	0	3.236.341
5110255936	1C26TTN#59124	26.08.2026 **********	2000238802	0	5.744.882
5110255942	1C26TTN#59120	26.08.2026 **********	2000238802	0	5.585.049
5110255947	1C26TTN#59114	26.08.2026 **********	2000238802	0	4.111.174
5110255949	1C26TTN#59116	26.08.2026 **********	2000238802	0	2.392.858
5110255952	1C26TTN#59134	26.08.2026 **********	2000238802	0	5.122.996
5110255965	1C26TTN#59127	26.08.2026 **********	2000238802	0	5.594.513
5110255984	1C26TTN#59095	26.08.2026 **********	2000238802	0	5.568.642
5110255988	1C26TTN#59109	26.08.2026 **********	2000238802	0	2.591.092
5110255996	1C26TTN#59097	26.08.2026 **********	2000238802	0	4.506.176
5110255997	1C26TTN#59100	26.08.2026 **********	2000238802	0	2.770.924
5110256009	1C26TTN#59193	26.08.2026 **********	2000238802	0	1.889.098
5110256028	1C26TTN#59189	26.08.2026 **********	2000238802	0	3.957.574
5110256039	1C26TTN#59191	26.08.2026 **********	2000238802	0	2.523.727
5110256067	1C26TTN#59201	26.08.2026 **********	2000238802	0	2.135.722
5110256089	1C26TTN#59080	26.08.2026 **********	2000238802	0	2.866.023

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110256094	1C26TTN#59089	26.08.2026 **********	2000238802	0	4.893.793
5110256095	1C26TTN#59086	26.08.2026 **********	2000238802	0	3.350.268
5110256100	1C26TTN#59075	26.08.2026 **********	2000238802	0	298.085
5110256114	1C26TTN#59103	26.08.2026 **********	2000238802	0	4.997.786
5110256133	1C26TTN#59088	26.08.2026 **********	2000238802	0	765.467
5110256134	1C26TTN#59078	26.08.2026 **********	2000238802	0	4.417.222
5110256213	1C26TTN#59070	26.08.2026 **********	2000238802	0	14.367.028
5110256227	1C26TTN#59053	26.08.2026 **********	2000238802	0	934.491
5110256279	1C26TTN#59062	26.08.2026 **********	2000238802	0	5.034.042
5110256454	1C26TTN#58966	26.08.2026 **********	2000238802	0	590.995
5110256486	1C26TTN#59164	26.08.2026 **********	2000238802	0	2.765.782
5110256489	1C26TTN#59157	26.08.2026 **********	2000238802	0	1.116.707
5110256496	1C26TTN#59156	26.08.2026 **********	2000238802	0	2.847.552
5110256505	1C26TTN#59192	26.08.2026 **********	2000238802	0	1.453.527
5110256506	1C26TTN#59147	26.08.2026 **********	2000238802	0	4.307.541
5110256507	1C26TTN#59144	26.08.2026 **********	2000238802	0	1.385.339
5110256510	1C26TTN#59154	26.08.2026 **********	2000238802	0	807.294
5110256520	1C26TTN#59034	26.08.2026 **********	2000238802	0	755.639
5110256522	1C26TTN#59022	26.08.2026 **********	2000238802	0	1.765.023
5110256523	1C26TTN#59016	26.08.2026 **********	2000238802	0	2.376.823
5110256524	1C26TTN#59028	26.08.2026 **********	2000238802	0	1.828.314

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110256536	1C26TTN#59045	26.08.2026 **********	2000238802	0	5.135.875
5110256541	1C26TTN#59143	26.08.2026 **********	2000238802	0	810.166
5110256542	1C26TTN#59044	26.08.2026 **********	2000238802	0	6.937.051
5110256547	1C26TTN#59136	26.08.2026 **********	2000238802	0	5.688.382
5110256549	1C26TTN#59020	26.08.2026 **********	2000238802	0	1.626.517
5110256550	1C26TTN#59132	26.08.2026 **********	2000238802	0	4.068.328
5110256566	1C26TTN#59187	26.08.2026 **********	2000238802	0	1.505.503
5110256567	1C26TTN#59029	26.08.2026 **********	2000238802	0	2.052.024
5110256571	1C26TTN#59137	26.08.2026 **********	2000238802	0	6.395.274
5110256580	1C26TTN#59003	26.08.2026 **********	2000238802	0	2.597.208
5110256583	1C26TTN#59004	26.08.2026 **********	2000238802	0	6.780.537
5110256587	1C26TTN#59048	26.08.2026 **********	2000238802	0	1.425.799
5110256588	1C26TTN#59008	26.08.2026 **********	2000238802	0	2.501.389
5110256590	1C26TTN#58954	26.08.2026 **********	2000238802	0	3.633.817
5110256592	1C26TTN#59046	26.08.2026 **********	2000238802	0	6.106.514
5110256593	1C26TTN#59051	26.08.2026 **********	2000238802	0	2.283.903
5110256594	1C26TTN#59010	26.08.2026 **********	2000238802	0	1.042.360
5110256603	1C26TTN#59009	26.08.2026 **********	2000238802	0	3.109.164
5110256608	1C26TTN#59038	26.08.2026 **********	2000238802	0	5.249.200
5110256610	1C26TTN#59024	26.08.2026 **********	2000238802	0	119.234
5110256622	1C26TTN#58994	26.08.2026 **********	2000238802	0	960.852

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110256625	1C26TTN#58998	26.08.2026 **********	2000238802	0	4.404.343
5110256626	1C26TTN#59000	26.08.2026 **********	2000238802	0	865.313
5110256637	1C26TTN#59006	26.08.2026 **********	2000238802	0	2.767.850
5110256645	1C26TTN#59042	26.08.2026 **********	2000238802	0	2.977.889
5110256647	1C26TTN#58995	26.08.2026 **********	2000238802	0	4.528.073
5110256648	1C26TTN#59186	26.08.2026 **********	2000238802	0	812.346
5110256650	1C26TTN#59158	26.08.2026 **********	2000238802	0	3.977.955
5110256654	1C26TTN#59163	26.08.2026 **********	2000238802	0	3.980.996
5110256660	1C26TTN#59162	26.08.2026 **********	2000238802	0	3.835.023
5110256679	1C26TTN#59151	26.08.2026 **********	2000238802	0	3.213.102
5110256680	1C26TTN#59190	26.08.2026 **********	2000238802	0	866.055
5110256683	1C26TTN#59155	26.08.2026 **********	2000238802	0	835.703
5110256693	1C26TTN#59146	26.08.2026 **********	2000238802	0	2.519.460
5110256696	1C26TTN#59138	26.08.2026 **********	2000238802	0	2.958.941
5110256698	1C26TTN#59122	26.08.2026 **********	2000238802	0	814.063
5110256699	1C26TTN#59142	26.08.2026 **********	2000238802	0	2.782.491
5110256700	1C26TTN#59130	26.08.2026 **********	2000238802	0	2.279.039
5110256701	1C26TTN#59161	26.08.2026 **********	2000238802	0	2.640.546
5110256704	1C26TTN#59152	26.08.2026 **********	2000238802	0	869.913
5110256705	1C26TTN#59128	26.08.2026 **********	2000238802	0	2.604.199
5110256707	1C26TTN#59131	26.08.2026 **********	2000238802	0	1.070.258

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110256708	1C26TTN#59140	26.08.2026 **********	2000238802	0	4.229.987
5110256709	1C26TTN#59150	26.08.2026 **********	2000238802	0	4.707.008
5110256711	1C26TTN#59149	26.08.2026 **********	2000238802	0	2.881.311
5110256712	1C26TTN#59133	26.08.2026 **********	2000238802	0	22.358.668
5110256716	1C26TTN#59203	26.08.2026 **********	2000238802	0	3.533.215
5110256720	1C26TTN#59115	26.08.2026 **********	2000238802	0	1.259.776
5110256722	1C26TTN#59141	26.08.2026 **********	2000238802	0	2.016.842
5110256723	1C26TTN#59160	26.08.2026 **********	2000238802	0	4.851.762
5110256724	1C26TTN#59121	26.08.2026 **********	2000238802	0	1.458.008
5110256725	1C26TTN#59148	26.08.2026 **********	2000238802	0	1.521.278
5110256727	1C26TTN#59198	26.08.2026 **********	2000238802	0	6.365.709
5110256728	1C26TTN#59211	26.08.2026 **********	2000238802	0	2.080.841
5110256730	1C26TTN#59204	26.08.2026 **********	2000238802	0	891.407
5110256736	1C26TTN#59194	26.08.2026 **********	2000238802	0	3.395.120
5110256774	1C26TTN#59197	26.08.2026 **********	2000238802	0	3.835.023
5110256782	1C26TTN#59208	26.08.2026 **********	2000238802	0	1.153.115
5110256819	1C26TTN#59207	26.08.2026 **********	2000238802	0	2.080.841
5110257026	1C26TTN#59135	26.08.2026 **********	2000238802	0	3.138.221
5110257060	1C26TTN#59159	26.08.2026 **********	2000238802	0	3.726.365
5110257070	1C26TTN#59153	26.08.2026 **********	2000238802	0	1.060.605
5110257074	1C26TTN#59119	26.08.2026 **********	2000238802	0	1.043.679

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110257078	1C26TTN#59139	26.08.2026 **********	2000238802	0	3.187.798
5110257129	1C26TTN#59117	26.08.2026 **********	2000238802	0	1.806.130
5110257132	1C26TTN#59129	26.08.2026 **********	2000238802	0	2.938.219
5110257160	1C26TTN#59240	26.08.2026 **********	2000238802	0	5.329.395
5110257177	1C26TTN#59256	26.08.2026 **********	2000238802	0	4.748.836
5110257183	1C26TTN#59231	26.08.2026 **********	2000238802	0	5.284.219
5110257186	1C26TTN#59232	26.08.2026 **********	2000238802	0	1.722.071
5110257189	1C26TTN#59234	26.08.2026 **********	2000238802	0	2.248.057
5110257211	1C26TTN#59249	26.08.2026 **********	2000238802	0	2.434.000
5110257250	1C26TTN#59228	26.08.2026 **********	2000238802	0	813.999
5110257253	1C26TTN#59202	26.08.2026 **********	2000238802	0	768.590
5110257257	1C26TTN#59250	26.08.2026 **********	2000238802	0	5.866.420
5110257260	1C26TTN#59068	26.08.2026 **********	2000238802	0	2.262.821
5110257264	1C26TTN#59229	26.08.2026 **********	2000238802	0	758.762
5110257275	1C26TTN#59251	26.08.2026 **********	2000238802	0	813.999
5110257277	1C26TTN#59236	26.08.2026 **********	2000238802	0	1.311.053
5110257281	1C26TTN#59233	26.08.2026 **********	2000238802	0	1.476.957
5110257296	1C26TTN#59188	26.08.2026 **********	2000238802	0	765.467
5110257297	1C26TTN#59060	26.08.2026 **********	2000238802	0	2.780.505
5110257312	1C26TTN#59085	26.08.2026 **********	2000238802	0	997.230
5110257354	1C26TTN#59101	26.08.2026 **********	2000238802	0	985.517

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110257362	1C26TTN#59076	26.08.2026 **********	2000238802	0	2.432.209
5110257387	1C26TTN#59252	26.08.2026 **********	2000238802	0	3.426.397
5110257388	1C26TTN#59235	26.08.2026 **********	2000238802	0	4.025.390
5110257396	1C26TTN#59238	26.08.2026 **********	2000238802	0	901.235
5110257399	1C26TTN#59230	26.08.2026 **********	2000238802	0	2.761.457
5110257400	1C26TTN#59255	26.08.2026 **********	2000238802	0	888.203
5110257401	1C26TTN#59239	26.08.2026 **********	2000238802	0	2.484.724
5110257555	1C26TTN#59205	26.08.2026 **********	2000238802	0	3.444.806
5110257572	1C26TTN#59199	26.08.2026 **********	2000238802	0	3.395.120
5110257592	1C26TTN#59200	26.08.2026 **********	2000238802	0	2.511.389
5110257593	1C26TTN#59253	26.08.2026 **********	2000238802	0	6.318.832
5110257600	1C26TTN#59209	26.08.2026 **********	2000238802	0	2.655.115
5110257615	1C26TTN#59237	26.08.2026 **********	2000238802	0	2.277.616
5110257778	1C26TTN#59125	26.08.2026 **********	2000238802	0	5.822.032
5110257791	1C26TTN#59096	26.08.2026 **********	2000238802	0	801.900
5110257869	1C26TTN#59145	26.08.2026 **********	2000238802	0	2.122.349
5110257877	1C26TTN#59106	26.08.2026 **********	2000238802	0	1.104.622
5110257887	1C26TTN#59065	26.08.2026 **********	2000238802	0	2.390.474
5110257899	1C26TTN#59112	26.08.2026 **********	2000238802	0	4.202.010
5110257905	1C26TTN#59263	26.08.2026 **********	2000238802	0	2.118.377
5110257917	1C26TTN#59262	26.08.2026 **********	2000238802	0	1.292.419

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110257928	1C26TTN#59260	26.08.2026 **********	2000238802	0	849.434
5110257987	1C26TTN#59261	26.08.2026 **********	2000238802	0	923.396
5110258034	1C26TTN#59210	26.08.2026 **********	2000238802	0	758.762
5110258036	1C26TTN#59196	26.08.2026 **********	2000238802	0	3.835.023
5110273076	1C26TTN#58918	26.08.2026 **********	2000238802	0	2.477.509
5110273080	1C26TTN#58935	26.08.2026 **********	2000238802	0	2.176.718
5110273085	1C26TTN#58985	26.08.2026 **********	2000238802	0	1.475.479
5110279099	1C26TTN#60063	28.08.2026 **********	2000238802	0	1.002.855
5110300005	1C26TTN#60309	28.08.2026 **********	2000238802	0	1.677.969
5110300008	1C26TTN#60307	28.08.2026 **********	2000238802	0	798.914
5110300013	1C26TTN#60233	28.08.2026 **********	2000238802	0	987.499
5110300015	1C26TTN#60198	28.08.2026 **********	2000238802	0	761.103
5110301840	1C26TTN#59484	26.08.2026 **********	2000238802	0	772.395
5110301842	1C26TTN#59491	26.08.2026 **********	2000238802	0	1.534.033
5110301843	1C26TTN#59489	26.08.2026 **********	2000238802	0	581.436
5110301847	1C26TTN#59488	26.08.2026 **********	2000238802	0	486.593
5110301856	1C26TTN#59490	26.08.2026 **********	2000238802	0	581.436
5110301871	1C26TTN#59487	26.08.2026 **********	2000238802	0	1.711.285
5110301873	1C26TTN#59485	26.08.2026 **********	2000238802	0	1.323.637
5110301874	1C26TTN#59494	26.08.2026 **********	2000238802	0	434.583
5110301922	1C26TTN#59297	26.08.2026 **********	2000238802	0	1.813.743

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110301929	1C26TTN#59299	26.08.2026 **********	2000238802	0	1.561.864
5110301938	1C26TTN#59295	26.08.2026 **********	2000238802	0	403.827
5110301942	1C26TTN#59300	26.08.2026 **********	2000238802	0	866.449
5110301964	1C26TTN#59482	26.08.2026 **********	2000238802	0	494.200
5110301970	1C26TTN#59479	26.08.2026 **********	2000238802	0	1.649.455
5110301972	1C26TTN#59286	26.08.2026 **********	2000238802	0	1.367.591
5110301979	1C26TTN#59477	26.08.2026 **********	2000238802	0	683.355
5110301981	1C26TTN#59483	26.08.2026 **********	2000238802	0	832.337
5110301982	1C26TTN#59301	26.08.2026 **********	2000238802	0	1.561.864
5110301986	1C26TTN#59478	26.08.2026 **********	2000238802	0	523.416
5110301998	1C26TTN#59291	26.08.2026 **********	2000238802	0	952.614
5110302004	1C26TTN#59284	26.08.2026 **********	2000238802	0	1.077.530
5110302007	1C26TTN#59481	26.08.2026 **********	2000238802	0	1.259.399
5110302019	1C26TTN#59292	26.08.2026 **********	2000238802	0	1.282.945
5110302021	1C26TTN#59285	26.08.2026 **********	2000238802	0	643.599
5110302032	1C26TTN#59294	26.08.2026 **********	2000238802	0	816.491
5110302083	1C26TTN#59496	26.08.2026 **********	2000238802	0	843.144
5110302093	1C26TTN#59493	26.08.2026 **********	2000238802	0	521.819
5110302208	1C26TTN#59290	26.08.2026 **********	2000238802	0	1.803.250
5110302232	1C26TTN#59289	26.08.2026 **********	2000238802	0	901.235
5110302462	1C26TTN#58711	26.08.2026 **********	2000238802	0	1.763.766

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110302512	1C26TTN#58625	26.08.2026 **********	2000238802	0	1.153.115
5110302632	1C26TTN#59480	26.08.2026 **********	2000238802	0	872.359
5110302633	1C26TTN#59492	26.08.2026 **********	2000238802	0	199.044
5110302634	1C26TTN#59108	26.08.2026 **********	2000238802	0	798.553
5110302635	1C26TTN#59476	26.08.2026 **********	2000238802	0	451.972
5110302691	1C26TTN#59495	26.08.2026 **********	2000238802	0	175.878
5110302693	1C26TTN#59105	26.08.2026 **********	2000238802	0	984.660
5110302697	1C26TTN#59288	26.08.2026 **********	2000238802	0	848.472
5110302855	1C26TTN#58636	26.08.2026 **********	2000238802	0	2.794.386
5110302858	1C26TTN#59296	26.08.2026 **********	2000238802	0	1.626.633
5110302861	1C26TTN#58961	26.08.2026 **********	2000238802	0	2.437.639
5110302870	1C26TTN#59287	26.08.2026 **********	2000238802	0	421.721
5110302873	1C26TTN#58764	26.08.2026 **********	2000238802	0	1.046.831
5110302876	1C26TTN#58814	26.08.2026 **********	2000238802	0	827.982
5110302885	1C26TTN#59293	26.08.2026 **********	2000238802	0	891.377
5110302896	1C26TTN#59031	26.08.2026 **********	2000238802	0	966.779
5110302913	1C26TTN#58811	26.08.2026 **********	2000238802	0	1.391.230
5110303480	1C26TTN#59254	26.08.2026 **********	2000238802	0	3.561.578
5110305363	1C26TTN#58788	26.08.2026 **********	2000238802	0	960.852
5110305427	1C26TTN#58791	26.08.2026 **********	2000238802	0	4.248.495
5110305585	1C26TTN#58782	26.08.2026 **********	2000238802	0	1.165.239

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110305607	1C26TTN#58780	26.08.2026 **********	2000238802	0	1.502.059
5110305643	1C26TTN#58777	26.08.2026 **********	2000238802	0	629.699
5110305905	1C26TTN#58785	26.08.2026 **********	2000238802	0	1.124.239
5110305917	1C26TTN#58781	26.08.2026 **********	2000238802	0	999.556
5110305927	1C26TTN#58787	26.08.2026 **********	2000238802	0	1.279.055
5110305955	1C26TTN#58784	26.08.2026 **********	2000238802	0	950.915
5110306011	1C26TTN#58660	26.08.2026 **********	2000238802	0	799.294
5110306032	1C26TTN#58652	26.08.2026 **********	2000238802	0	1.887.954
5110306040	1C26TTN#58663	26.08.2026 **********	2000238802	0	727.882
5110306051	1C26TTN#58659	26.08.2026 **********	2000238802	0	1.070.601
5110306064	1C26TTN#58661	26.08.2026 **********	2000238802	0	2.516.367
5110306065	1C26TTN#58667	26.08.2026 **********	2000238802	0	804.171
5110306077	1C26TTN#58683	26.08.2026 **********	2000238802	0	1.913.819
5110306092	1C26TTN#58680	26.08.2026 **********	2000238802	0	1.382.685
5110306097	1C26TTN#58689	26.08.2026 **********	2000238802	0	1.295.019
5110306098	1C26TTN#58730	26.08.2026 **********	2000238802	0	872.359
5110306103	1C26TTN#58687	26.08.2026 **********	2000238802	0	842.074
5110306124	1C26TTN#58786	26.08.2026 **********	2000238802	0	1.502.059
5110306147	1C26TTN#58778	26.08.2026 **********	2000238802	0	1.086.792
5110306410	1C26TTN#58656	26.08.2026 **********	2000238802	0	752.670
5110306423	1C26TTN#58657	26.08.2026 **********	2000238802	0	793.882

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110306431	1C26TTN#58654	26.08.2026 **********	2000238802	0	909.633
5110306442	1C26TTN#58649	26.08.2026 **********	2000238802	0	1.109.975
5110306444	1C26TTN#58655	26.08.2026 **********	2000238802	0	1.061.260
5110306680	1C26TTN#58783	26.08.2026 **********	2000238802	0	1.173.919
5110307070	1C26TTN#58665	26.08.2026 **********	2000238802	0	842.875
5110307103	1C26TTN#58664	26.08.2026 **********	2000238802	0	4.555.184
5110307245	1C26TTN#58650	26.08.2026 **********	2000238802	0	1.771.346
5110307247	1C26TTN#58779	26.08.2026 **********	2000238802	0	881.579
5110307251	1C26TTN#58789	26.08.2026 **********	2000238802	0	1.279.055
5110307256	1C26TTN#58653	26.08.2026 **********	2000238802	0	2.054.538
5110307443	1C26TTN#58668	26.08.2026 **********	2000238802	0	1.212.732
5110307462	1C26TTN#58682	26.08.2026 **********	2000238802	0	1.993.784
5110307580	1C26TTN#58727	26.08.2026 **********	2000238802	0	2.136.302
5110307596	1C26TTN#58688	26.08.2026 **********	2000238802	0	856.389
5110307598	1C26TTN#58684	26.08.2026 **********	2000238802	0	2.209.796
5110307604	1C26TTN#58706	26.08.2026 **********	2000238802	0	2.933.658
5110307611	1C26TTN#58710	26.08.2026 **********	2000238802	0	1.923.891
5110307614	1C26TTN#58722	26.08.2026 **********	2000238802	0	1.094.755
5110307615	1C26TTN#58721	26.08.2026 **********	2000238802	0	1.162.943
5110307622	1C26TTN#58685	26.08.2026 **********	2000238802	0	1.265.727
5110307628	1C26TTN#58709	26.08.2026 **********	2000238802	0	1.502.059

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110307636	1C26TTN#58724	26.08.2026 **********	2000238802	0	1.579.467
5110307887	1C26TTN#58681	26.08.2026 **********	2000238802	0	1.958.666
5110307889	1C26TTN#58651	26.08.2026 **********	2000238802	0	1.419.622
5110307900	1C26TTN#58666	26.08.2026 **********	2000238802	0	1.037.003
5110307929	1C26TTN#58658	26.08.2026 **********	2000238802	0	1.265.781
5110307949	1C26TTN#58648	26.08.2026 **********	2000238802	0	2.536.626
5110308107	1C26TTN#58728	26.08.2026 **********	2000238802	0	2.363.997
5110308113	1C26TTN#58686	26.08.2026 **********	2000238802	0	825.384
5110308271	1C26TTN#58723	26.08.2026 **********	2000238802	0	1.250.179
5110308286	1C26TTN#58726	26.08.2026 **********	2000238802	0	1.146.069
5110308291	1C26TTN#58707	26.08.2026 **********	2000238802	0	2.743.848
5110308297	1C26TTN#58725	26.08.2026 **********	2000238802	0	1.610.639
5110308300	1C26TTN#58731	26.08.2026 **********	2000238802	0	872.359
5110308302	1C26TTN#58729	26.08.2026 **********	2000238802	0	1.505.181
5110308324	1C26TTN#58708	26.08.2026 **********	2000238802	0	797.558
5110308737	1C26TTN#58662	26.08.2026 **********	2000238802	0	1.091.172
5110310678	1C26TTN#59257	26.08.2026 **********	2000238802	0	7.002.736
5110310755	1C26TTN#59216	26.08.2026 **********	2000238802	0	804.171
5110310762	1C26TTN#59218	26.08.2026 **********	2000238802	0	3.395.120
5110310769	1C26TTN#59219	26.08.2026 **********	2000238802	0	901.235
5110310771	1C26TTN#59220	26.08.2026 **********	2000238802	0	1.805.884

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110310796	1C26TTN#59215	26.08.2026 **********	2000238802	0	2.690.986
5110310908	1C26TTN#59258	26.08.2026 **********	2000238802	0	872.359
5110310919	1C26TTN#59259	26.08.2026 **********	2000238802	0	6.377.918
5110311147	1C26TTN#59224	26.08.2026 **********	2000238802	0	5.194.250
5110311263	1C26TTN#59226	26.08.2026 **********	2000238802	0	6.019.052
5110311274	1C26TTN#59242	26.08.2026 **********	2000238802	0	1.404.995
5110311284	1C26TTN#59179	26.08.2026 **********	2000238802	0	872.359
5110311290	1C26TTN#59222	26.08.2026 **********	2000238802	0	4.032.436
5110311291	1C26TTN#59213	26.08.2026 **********	2000238802	0	2.348.408
5110311297	1C26TTN#59180	26.08.2026 **********	2000238802	0	1.333.582
5110311316	1C26TTN#59223	26.08.2026 **********	2000238802	0	3.835.023
5110311323	1C26TTN#59178	26.08.2026 **********	2000238802	0	3.627.191
5110311325	1C26TTN#59206	26.08.2026 **********	2000238802	0	951.024
5110311328	1C26TTN#59183	26.08.2026 **********	2000238802	0	2.853.144
5110311347	1C26TTN#59227	26.08.2026 **********	2000238802	0	5.078.065
5110311386	1C26TTN#59244	26.08.2026 **********	2000238802	0	1.594.976
5110311405	1C26TTN#59248	26.08.2026 **********	2000238802	0	332.482
5110311426	1C26TTN#59247	26.08.2026 **********	2000238802	0	4.161.683
5110311430	1C26TTN#59225	26.08.2026 **********	2000238802	0	2.540.448
5110311471	1C26TTN#59214	26.08.2026 **********	2000238802	0	3.357.083
5110311480	1C26TTN#59217	26.08.2026 **********	2000238802	0	4.355.203

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110311510	1C26TTN#59170	26.08.2026 **********	2000238802	0	2.504.360
5110311513	1C26TTN#59174	26.08.2026 **********	2000238802	0	1.141.169
5110311522	1C26TTN#59212	26.08.2026 **********	2000238802	0	5.194.250
5110311527	1C26TTN#59176	26.08.2026 **********	2000238802	0	1.491.491
5110311528	1C26TTN#59173	26.08.2026 **********	2000238802	0	4.721.358
5110311534	1C26TTN#59181	26.08.2026 **********	2000238802	0	1.601.585
5110311535	1C26TTN#58990	26.08.2026 **********	2000238802	0	3.004.117
5110311554	1C26TTN#59172	26.08.2026 **********	2000238802	0	3.122.661
5110311581	1C26TTN#59241	26.08.2026 **********	2000238802	0	4.879.791
5110311584	1C26TTN#59246	26.08.2026 **********	2000238802	0	891.407
5110311621	1C26TTN#59243	26.08.2026 **********	2000238802	0	3.828.824
5110311628	1C26TTN#59245	26.08.2026 **********	2000238802	0	2.031.156
5110311653	1C26TTN#58984	26.08.2026 **********	2000238802	0	901.235
5110311656	1C26TTN#58989	26.08.2026 **********	2000238802	0	2.412.455
5110311659	1C26TTN#58980	26.08.2026 **********	2000238802	0	2.051.574
5110311662	1C26TTN#58944	26.08.2026 **********	2000238802	0	7.743.659
5110311667	1C26TTN#58945	26.08.2026 **********	2000238802	0	804.171
5110311669	1C26TTN#58941	26.08.2026 **********	2000238802	0	17.909.002
5110311684	1C26TTN#58986	26.08.2026 **********	2000238802	0	3.550.603
5110311691	1C26TTN#58976	26.08.2026 **********	2000238802	0	1.790.091
5110311694	1C26TTN#58947	26.08.2026 **********	2000238802	0	4.605.536

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110311707	1C26TTN#58891	26.08.2026 **********	2000238802	0	6.628.095
5110311709	1C26TTN#58973	26.08.2026 **********	2000238802	0	2.567.938
5110311711	1C26TTN#59175	26.08.2026 **********	2000238802	0	964.551
5110311712	1C26TTN#58942	26.08.2026 **********	2000238802	0	5.011.146
5110311809	1C26TTN#58977	26.08.2026 **********	2000238802	0	1.045.855
5110311840	1C26TTN#58971	26.08.2026 **********	2000238802	0	1.992.922
5110311859	1C26TTN#58975	26.08.2026 **********	2000238802	0	1.522.972
5110311925	1C26TTN#58912	26.08.2026 **********	2000238802	0	3.844.055
5110311928	1C26TTN#58905	26.08.2026 **********	2000238802	0	1.441.372
5110311929	1C26TTN#58902	26.08.2026 **********	2000238802	0	1.000.352
5110311931	1C26TTN#58932	26.08.2026 **********	2000238802	0	1.196.198
5110311933	1C26TTN#58911	26.08.2026 **********	2000238802	0	3.402.919
5110311940	1C26TTN#58909	26.08.2026 **********	2000238802	0	765.467
5110311941	1C26TTN#58913	26.08.2026 **********	2000238802	0	4.721.674
5110311958	1C26TTN#58907	26.08.2026 **********	2000238802	0	783.158
5110311959	1C26TTN#58903	26.08.2026 **********	2000238802	0	883.067
5110312012	1C26TTN#59184	26.08.2026 **********	2000238802	0	1.087.089
5110312182	1C26TTN#58894	26.08.2026 **********	2000238802	0	1.711.886
5110312185	1C26TTN#58897	26.08.2026 **********	2000238802	0	1.065.879
5110312186	1C26TTN#58901	26.08.2026 **********	2000238802	0	1.793.842
5110312187	1C26TTN#58939	26.08.2026 **********	2000238802	0	1.093.907

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110312190	1C26TTN#58940	26.08.2026 **********	2000238802	0	1.999.765
5110312203	1C26TTN#58937	26.08.2026 **********	2000238802	0	5.688.300
5110312209	1C26TTN#58914	26.08.2026 **********	2000238802	0	6.578.647
5110312213	1C26TTN#58938	26.08.2026 **********	2000238802	0	3.112.642
5110312214	1C26TTN#58900	26.08.2026 **********	2000238802	0	2.673.009
5110312226	1C26TTN#58934	26.08.2026 **********	2000238802	0	3.286.640
5110312227	1C26TTN#58892	26.08.2026 **********	2000238802	0	1.274.097
5110312238	1C26TTN#58904	26.08.2026 **********	2000238802	0	1.007.519
5110312240	1C26TTN#58948	26.08.2026 **********	2000238802	0	3.835.023
5110312244	1C26TTN#58936	26.08.2026 **********	2000238802	0	1.610.225
5110312252	1C26TTN#58917	26.08.2026 **********	2000238802	0	2.046.869
5110312262	1C26TTN#58933	26.08.2026 **********	2000238802	0	3.286.580
5110312264	1C26TTN#58930	26.08.2026 **********	2000238802	0	5.549.534
5110312265	1C26TTN#58915	26.08.2026 **********	2000238802	0	3.835.023
5110312267	1C26TTN#58916	26.08.2026 **********	2000238802	0	787.419
5110312268	1C26TTN#58920	26.08.2026 **********	2000238802	0	873.507
5110312269	1C26TTN#58929	26.08.2026 **********	2000238802	0	3.707.325
5110312284	1C26TTN#58983	26.08.2026 **********	2000238802	0	939.939
5110312287	1C26TTN#59167	26.08.2026 **********	2000238802	0	1.259.399
5110312288	1C26TTN#58987	26.08.2026 **********	2000238802	0	4.611.281
5110312289	1C26TTN#58988	26.08.2026 **********	2000238802	0	1.524.229

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110312290	1C26TTN#59221	26.08.2026 **********	2000238802	0	3.673.444
5110312291	1C26TTN#59169	26.08.2026 **********	2000238802	0	1.386.639
5110312295	1C26TTN#58890	26.08.2026 **********	2000238802	0	2.079.946
5110312296	1C26TTN#58908	26.08.2026 **********	2000238802	0	1.159.784
5110312307	1C26TTN#58877	26.08.2026 **********	2000238802	0	1.027.175
5110312315	1C26TTN#58878	26.08.2026 **********	2000238802	0	1.196.198
5110312319	1C26TTN#58889	26.08.2026 **********	2000238802	0	1.049.735
5110312321	1C26TTN#58879	26.08.2026 **********	2000238802	0	950.885
5110312338	1C26TTN#58886	26.08.2026 **********	2000238802	0	939.939
5110312403	1C26TTN#58888	26.08.2026 **********	2000238802	0	2.902.694
5110312416	1C26TTN#58881	26.08.2026 **********	2000238802	0	4.229.987
5110312417	1C26TTN#58884	26.08.2026 **********	2000238802	0	1.167.548
5110312672	1C26TTN#59177	26.08.2026 **********	2000238802	0	3.835.023
5110312863	1C26TTN#58974	26.08.2026 **********	2000238802	0	6.205.718
5110312866	1C26TTN#58978	26.08.2026 **********	2000238802	0	978.985
5110312870	1C26TTN#58979	26.08.2026 **********	2000238802	0	2.222.410
5110312874	1C26TTN#58946	26.08.2026 **********	2000238802	0	1.744.718
5110312876	1C26TTN#58931	26.08.2026 **********	2000238802	0	3.542.817
5110312901	1C26TTN#59168	26.08.2026 **********	2000238802	0	3.835.023
5110312908	1C26TTN#58981	26.08.2026 **********	2000238802	0	7.206.970
5110312909	1C26TTN#59166	26.08.2026 **********	2000238802	0	837.208

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110312912	1C26TTN#58896	26.08.2026 **********	2000238802	0	1.690.881
5110312915	1C26TTN#59165	26.08.2026 **********	2000238802	0	3.197.637
5110312918	1C26TTN#59185	26.08.2026 **********	2000238802	0	1.337.973
5110312922	1C26TTN#58906	26.08.2026 **********	2000238802	0	2.475.872
5110312928	1C26TTN#58982	26.08.2026 **********	2000238802	0	815.256
5110312944	1C26TTN#58991	26.08.2026 **********	2000238802	0	2.325.278
5110312974	1C26TTN#59182	26.08.2026 **********	2000238802	0	3.002.881
5110313544	1C26TTN#58885	26.08.2026 **********	2000238802	0	1.511.887
5110313545	1C26TTN#58880	26.08.2026 **********	2000238802	0	2.317.843
5110313569	1C26TTN#58882	26.08.2026 **********	2000238802	0	2.679.209
5110313653	1C26TTN#58895	26.08.2026 **********	2000238802	0	1.812.298
5110313679	1C26TTN#58972	26.08.2026 **********	2000238802	0	2.897.803
5110313688	1C26TTN#58943	26.08.2026 **********	2000238802	0	8.634.546
5110314057	1C26TTN#59171	26.08.2026 **********	2000238802	0	2.799.463
5110314058	1C26TTN#58883	26.08.2026 **********	2000238802	0	1.065.879
5110314280	1C26TTN#58919	26.08.2026 **********	2000238802	0	2.864.553
5110314303	1C26TTN#58893	26.08.2026 **********	2000238802	0	4.748.836
5110319201	1C26TTN#59195	26.08.2026 **********	2000238802	0	1.146.409
5110399912	1C26TTN#59847	28.08.2026 **********	2000238802	0	2.260.820
5110400001	1C26TTN#59842	28.08.2026 **********	2000238802	0	1.676.530
5110400002	1C26TTN#59841	28.08.2026 **********	2000238802	0	1.620.036

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110400005	1C26TTN#59836	28.08.2026 **********	2000238802	0	872.359
5110400284	1C26TTN#59853	28.08.2026 **********	2000238802	0	1.950.580
5110400299	1C26TTN#59790	28.08.2026 **********	2000238802	0	1.223.708
5110400303	1C26TTN#59852	28.08.2026 **********	2000238802	0	1.172.771
5110400316	1C26TTN#59849	28.08.2026 **********	2000238802	0	1.020.469
5110400320	1C26TTN#59860	28.08.2026 **********	2000238802	0	1.308.539
5110400336	1C26TTN#59793	28.08.2026 **********	2000238802	0	1.456.649
5110400522	1C26TTN#59845	28.08.2026 **********	2000238802	0	1.298.711
5110400588	1C26TTN#59781	28.08.2026 **********	2000238802	0	1.279.055
5110400629	1C26TTN#59796	28.08.2026 **********	2000238802	0	853.851
5110400633	1C26TTN#59846	28.08.2026 **********	2000238802	0	1.398.289
5110400665	1C26TTN#59795	28.08.2026 **********	2000238802	0	1.115.559
5110400672	1C26TTN#59792	28.08.2026 **********	2000238802	0	939.939
5110400828	1C26TTN#59919	28.08.2026 **********	2000238802	0	862.531
5110400856	1C26TTN#59896	28.08.2026 **********	2000238802	0	1.698.701
5110400868	1C26TTN#59892	28.08.2026 **********	2000238802	0	1.114.411
5110400881	1C26TTN#59895	28.08.2026 **********	2000238802	0	813.999
5110400949	1C26TTN#59840	28.08.2026 **********	2000238802	0	2.589.890
5110401113	1C26TTN#60061	28.08.2026 **********	2000238802	0	1.731.898
5110401129	1C26TTN#59785	28.08.2026 **********	2000238802	0	1.600.380
5110401152	1C26TTN#60067	28.08.2026 **********	2000238802	0	755.411

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110401184	1C26TTN#59854	28.08.2026 **********	2000238802	0	854.999
5110401232	1C26TTN#60010	28.08.2026 **********	2000238802	0	985.691
5110401247	1C26TTN#59983	28.08.2026 **********	2000238802	0	1.702.431
5110401257	1C26TTN#60012	28.08.2026 **********	2000238802	0	1.783.117
5110401264	1C26TTN#59956	28.08.2026 **********	2000238802	0	4.020.717
5110401307	1C26TTN#59850	28.08.2026 **********	2000238802	0	1.385.947
5110401309	1C26TTN#59848	28.08.2026 **********	2000238802	0	1.075.707
5110401343	1C26TTN#59903	28.08.2026 **********	2000238802	0	1.114.411
5110401345	1C26TTN#59791	28.08.2026 **********	2000238802	0	939.939
5110401348	1C26TTN#59979	28.08.2026 **********	2000238802	0	1.143.369
5110401357	1C26TTN#60015	28.08.2026 **********	2000238802	0	737.895
5110401360	1C26TTN#59980	28.08.2026 **********	2000238802	0	1.517.486
5110401380	1C26TTN#60014	28.08.2026 **********	2000238802	0	905.957
5110401389	1C26TTN#59784	28.08.2026 **********	2000238802	0	941.196
5110401399	1C26TTN#59862	28.08.2026 **********	2000238802	0	1.492.231
5110401403	1C26TTN#59767	28.08.2026 **********	2000238802	0	1.970.236
5110401467	1C26TTN#59870	28.08.2026 **********	2000238802	0	1.900.791
5110401471	1C26TTN#59794	28.08.2026 **********	2000238802	0	2.218.994
5110401476	1C26TTN#59996	28.08.2026 **********	2000238802	0	789.503
5110401480	1C26TTN#60025	28.08.2026 **********	2000238802	0	2.052.014
5110401484	1C26TTN#60001	28.08.2026 **********	2000238802	0	858.267

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110401487	1C26TTN#59958	28.08.2026 **********	2000238802	0	753.545
5110401494	1C26TTN#60021	28.08.2026 **********	2000238802	0	1.048.088
5110401499	1C26TTN#60026	28.08.2026 **********	2000238802	0	2.558.547
5110401509	1C26TTN#59717	28.08.2026 **********	2000238802	0	59.617
5110401510	1C26TTN#59992	28.08.2026 **********	2000238802	0	1.334.597
5110401512	1C26TTN#59778	28.08.2026 **********	2000238802	0	1.938.238
5110401524	1C26TTN#60019	28.08.2026 **********	2000238802	0	860.313
5110401526	1C26TTN#59912	28.08.2026 **********	2000238802	0	3.900.700
5110401537	1C26TTN#60000	28.08.2026 **********	2000238802	0	786.927
5110401539	1C26TTN#60002	28.08.2026 **********	2000238802	0	2.149.740
5110401559	1C26TTN#60029	28.08.2026 **********	2000238802	0	2.101.048
5110401634	1C26TTN#59844	28.08.2026 **********	2000238802	0	901.235
5110401658	1C26TTN#59864	28.08.2026 **********	2000238802	0	1.637.826
5110401740	1C26TTN#59991	28.08.2026 **********	2000238802	0	996.068
5110401751	1C26TTN#59990	28.08.2026 **********	2000238802	0	817.122
5110401757	1C26TTN#59985	28.08.2026 **********	2000238802	0	884.439
5110401803	1C26TTN#60007	28.08.2026 **********	2000238802	0	706.401
5110401831	1C26TTN#60033	28.08.2026 **********	2000238802	0	808.551
5110401886	1C26TTN#59954	28.08.2026 **********	2000238802	0	993.600
5110401889	1C26TTN#60009	28.08.2026 **********	2000238802	0	748.467
5110401900	1C26TTN#59953	28.08.2026 **********	2000238802	0	2.204.997

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110401901	1C26TTN#60023	28.08.2026 **********	2000238802	0	1.067.592
5110401912	1C26TTN#60030	28.08.2026 **********	2000238802	0	1.451.416
5110401913	1C26TTN#59914	28.08.2026 **********	2000238802	0	1.833.211
5110401921	1C26TTN#60017	28.08.2026 **********	2000238802	0	2.018.428
5110401931	1C26TTN#60028	28.08.2026 **********	2000238802	0	2.639.882
5110401933	1C26TTN#60011	28.08.2026 **********	2000238802	0	909.027
5110401951	1C26TTN#59830	28.08.2026 **********	2000238802	0	2.608.785
5110401954	1C26TTN#60020	28.08.2026 **********	2000238802	0	992.850
5110401960	1C26TTN#60034	28.08.2026 **********	2000238802	0	1.027.175
5110401974	1C26TTN#60031	28.08.2026 **********	2000238802	0	1.069.271
5110401977	1C26TTN#60005	28.08.2026 **********	2000238802	0	933.233
5110401988	1C26TTN#59810	28.08.2026 **********	2000238802	0	775.295
5110401991	1C26TTN#60006	28.08.2026 **********	2000238802	0	1.251.081
5110402011	1C26TTN#60124	28.08.2026 **********	2000238802	0	1.164.200
5110402020	1C26TTN#59769	28.08.2026 **********	2000238802	0	1.029.471
5110402025	1C26TTN#60127	28.08.2026 **********	2000238802	0	1.000.813
5110402036	1C26TTN#59920	28.08.2026 **********	2000238802	0	1.716.382
5110402038	1C26TTN#59897	28.08.2026 **********	2000238802	0	1.240.351
5110402040	1C26TTN#60120	28.08.2026 **********	2000238802	0	1.299.859
5110402069	1C26TTN#60088	28.08.2026 **********	2000238802	0	1.627.998
5110402071	1C26TTN#60125	28.08.2026 **********	2000238802	0	786.380

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110402074	1C26TTN#60123	28.08.2026 **********	2000238802	0	904.357
5110402075	1C26TTN#59918	28.08.2026 **********	2000238802	0	998.299
5110402079	1C26TTN#59893	28.08.2026 **********	2000238802	0	2.879.434
5110402084	1C26TTN#60130	28.08.2026 **********	2000238802	0	1.065.879
5110402101	1C26TTN#60018	28.08.2026 **********	2000238802	0	878.360
5110402120	1C26TTN#59955	28.08.2026 **********	2000238802	0	3.695.835
5110402127	1C26TTN#60016	28.08.2026 **********	2000238802	0	1.185.113
5110402128	1C26TTN#59797	28.08.2026 **********	2000238802	0	854.999
5110402131	1C26TTN#59982	28.08.2026 **********	2000238802	0	1.391.334
5110402133	1C26TTN#60079	28.08.2026 **********	2000238802	0	3.053.797
5110402134	1C26TTN#60065	28.08.2026 **********	2000238802	0	1.341.972
5110402135	1C26TTN#60082	28.08.2026 **********	2000238802	0	1.456.649
5110402143	1C26TTN#60115	28.08.2026 **********	2000238802	0	828.951
5110402164	1C26TTN#59886	28.08.2026 **********	2000238802	0	1.037.003
5110402174	1C26TTN#60081	28.08.2026 **********	2000238802	0	1.595.861
5110402175	1C26TTN#60022	28.08.2026 **********	2000238802	0	1.335.112
5110402181	1C26TTN#60027	28.08.2026 **********	2000238802	0	2.169.327
5110402183	1C26TTN#59984	28.08.2026 **********	2000238802	0	856.229
5110402184	1C26TTN#60089	28.08.2026 **********	2000238802	0	1.906.101
5110402192	1C26TTN#60068	28.08.2026 **********	2000238802	0	1.642.830
5110402207	1C26TTN#60064	28.08.2026 **********	2000238802	0	1.947.266

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110402213	1C26TTN#60070	28.08.2026 **********	2000238802	0	1.929.558
5110402237	1C26TTN#59993	28.08.2026 **********	2000238802	0	2.376.837
5110402264	1C26TTN#59917	28.08.2026 **********	2000238802	0	1.075.707
5110402272	1C26TTN#60153	28.08.2026 **********	2000238802	0	434.583
5110402331	1C26TTN#60032	28.08.2026 **********	2000238802	0	1.240.351
5110402332	1C26TTN#60024	28.08.2026 **********	2000238802	0	1.193.017
5110402472	1C26TTN#59888	28.08.2026 **********	2000238802	0	2.115.115
5110402489	1C26TTN#59890	28.08.2026 **********	2000238802	0	2.522.528
5110402490	1C26TTN#59986	28.08.2026 **********	2000238802	0	1.259.399
5110402495	1C26TTN#59722	28.08.2026 **********	2000238802	0	682.098
5110402498	1C26TTN#60003	28.08.2026 **********	2000238802	0	1.870.735
5110402499	1C26TTN#60013	28.08.2026 **********	2000238802	0	887.045
5110402522	1C26TTN#59957	28.08.2026 **********	2000238802	0	639.527
5110402572	1C26TTN#60132	28.08.2026 **********	2000238802	0	503.760
5110402577	1C26TTN#60080	28.08.2026 **********	2000238802	0	1.097.877
5110402592	1C26TTN#59869	28.08.2026 **********	2000238802	0	1.475.697
5110402603	1C26TTN#60078	28.08.2026 **********	2000238802	0	2.153.710
5110402610	1C26TTN#60087	28.08.2026 **********	2000238802	0	1.156.237
5110402615	1C26TTN#60119	28.08.2026 **********	2000238802	0	1.089.088
5110402620	1C26TTN#60083	28.08.2026 **********	2000238802	0	2.325.747
5110402632	1C26TTN#60085	28.08.2026 **********	2000238802	0	1.272.349

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110402635	1C26TTN#59837	28.08.2026 **********	2000238802	0	1.031.443
5110402636	1C26TTN#60084	28.08.2026 **********	2000238802	0	1.376.119
5110402638	1C26TTN#60086	28.08.2026 **********	2000238802	0	1.764.914
5110402639	1C26TTN#59818	28.08.2026 **********	2000238802	0	1.351.048
5110402644	1C26TTN#59805	28.08.2026 **********	2000238802	0	1.250.179
5110402645	1C26TTN#60126	28.08.2026 **********	2000238802	0	990.876
5110402658	1C26TTN#59839	28.08.2026 **********	2000238802	0	1.290.140
5110402659	1C26TTN#59799	28.08.2026 **********	2000238802	0	1.185.004
5110402669	1C26TTN#59885	28.08.2026 **********	2000238802	0	1.561.676
5110402672	1C26TTN#59828	28.08.2026 **********	2000238802	0	852.705
5110402735	1C26TTN#60074	28.08.2026 **********	2000238802	0	950.915
5110402738	1C26TTN#60073	28.08.2026 **********	2000238802	0	1.162.943
5110402755	1C26TTN#60075	28.08.2026 **********	2000238802	0	874.873
5110402766	1C26TTN#60071	28.08.2026 **********	2000238802	0	1.007.519
5110402770	1C26TTN#60077	28.08.2026 **********	2000238802	0	4.069.996
5110402780	1C26TTN#60133	28.08.2026 **********	2000238802	0	1.747.526
5110402786	1C26TTN#59906	28.08.2026 **********	2000238802	0	1.211.475
5110402794	1C26TTN#59881	28.08.2026 **********	2000238802	0	1.147.448
5110402796	1C26TTN#59803	28.08.2026 **********	2000238802	0	862.531
5110402801	1C26TTN#60141	28.08.2026 **********	2000238802	0	2.292.255
5110402821	1C26TTN#59891	28.08.2026 **********	2000238802	0	3.926.696

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110402835	1C26TTN#60136	28.08.2026 **********	2000238802	0	503.760
5110402845	1C26TTN#60138	28.08.2026 **********	2000238802	0	1.728.021
5110402848	1C26TTN#60135	28.08.2026 **********	2000238802	0	532.577
5110402852	1C26TTN#59989	28.08.2026 **********	2000238802	0	793.677
5110402876	1C26TTN#60139	28.08.2026 **********	2000238802	0	546.238
5110402883	1C26TTN#59865	28.08.2026 **********	2000238802	0	1.618.170
5110402926	1C26TTN#60226	28.08.2026 **********	2000238802	0	1.449.577
5110402929	1C26TTN#60218	28.08.2026 **********	2000238802	0	1.449.577
5110402930	1C26TTN#60165	28.08.2026 **********	2000238802	0	1.241.796
5110402934	1C26TTN#60167	28.08.2026 **********	2000238802	0	859.391
5110402937	1C26TTN#60199	28.08.2026 **********	2000238802	0	799.910
5110402938	1C26TTN#60223	28.08.2026 **********	2000238802	0	1.449.577
5110402940	1C26TTN#60216	28.08.2026 **********	2000238802	0	1.323.637
5110402941	1C26TTN#60238	28.08.2026 **********	2000238802	0	1.162.873
5110402943	1C26TTN#60208	28.08.2026 **********	2000238802	0	1.534.033
5110402945	1C26TTN#60195	28.08.2026 **********	2000238802	0	1.534.033
5110402954	1C26TTN#60207	28.08.2026 **********	2000238802	0	1.047.642
5110402958	1C26TTN#60214	28.08.2026 **********	2000238802	0	1.449.577
5110402961	1C26TTN#60210	28.08.2026 **********	2000238802	0	815.525
5110402974	1C26TTN#60128	28.08.2026 **********	2000238802	0	1.172.771
5110402993	1C26TTN#60286	28.08.2026 **********	2000238802	0	949.767

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403077	1C26TTN#60152	28.08.2026 **********	2000238802	0	849.120
5110403116	1C26TTN#59999	28.08.2026 **********	2000238802	0	1.087.612
5110403134	1C26TTN#60140	28.08.2026 **********	2000238802	0	997.633
5110403143	1C26TTN#60137	28.08.2026 **********	2000238802	0	503.760
5110403145	1C26TTN#60134	28.08.2026 **********	2000238802	0	713.102
5110403153	1C26TTN#60149	28.08.2026 **********	2000238802	0	1.427.222
5110403160	1C26TTN#60281	28.08.2026 **********	2000238802	0	975.447
5110403177	1C26TTN#60131	28.08.2026 **********	2000238802	0	49.680
5110403187	1C26TTN#60142	28.08.2026 **********	2000238802	0	1.506.380
5110403235	1C26TTN#60159	28.08.2026 **********	2000238802	0	926.061
5110403238	1C26TTN#60160	28.08.2026 **********	2000238802	0	414.010
5110403263	1C26TTN#60154	28.08.2026 **********	2000238802	0	1.412.229
5110403268	1C26TTN#60155	28.08.2026 **********	2000238802	0	1.668.385
5110403274	1C26TTN#60163	28.08.2026 **********	2000238802	0	822.153
5110403280	1C26TTN#60161	28.08.2026 **********	2000238802	0	570.351
5110403281	1C26TTN#60158	28.08.2026 **********	2000238802	0	339.740
5110403286	1C26TTN#60157	28.08.2026 **********	2000238802	0	414.010
5110403291	1C26TTN#60268	28.08.2026 **********	2000238802	0	562.490
5110403299	1C26TTN#60277	28.08.2026 **********	2000238802	0	1.136.611
5110403330	1C26TTN#60174	28.08.2026 **********	2000238802	0	1.449.577
5110403354	1C26TTN#60060	28.08.2026 **********	2000238802	0	810.217

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403373	1C26TTN#60072	28.08.2026 **********	2000238802	0	1.414.823
5110403378	1C26TTN#60116	28.08.2026 **********	2000238802	0	7.411.522
5110403380	1C26TTN#59899	28.08.2026 **********	2000238802	0	901.235
5110403381	1C26TTN#60069	28.08.2026 **********	2000238802	0	1.919.730
5110403390	1C26TTN#60066	28.08.2026 **********	2000238802	0	1.291.871
5110403411	1C26TTN#59804	28.08.2026 **********	2000238802	0	941.196
5110403427	1C26TTN#60258	28.08.2026 **********	2000238802	0	1.100.961
5110403435	1C26TTN#60271	28.08.2026 **********	2000238802	0	757.741
5110403444	1C26TTN#59766	28.08.2026 **********	2000238802	0	941.196
5110403448	1C26TTN#60264	28.08.2026 **********	2000238802	0	1.443.699
5110403452	1C26TTN#60259	28.08.2026 **********	2000238802	0	1.394.463
5110403507	1C26TTN#60144	28.08.2026 **********	2000238802	0	2.101.572
5110403509	1C26TTN#60146	28.08.2026 **********	2000238802	0	2.056.247
5110403527	1C26TTN#60246	28.08.2026 **********	2000238802	0	1.162.873
5110403528	1C26TTN#60248	28.08.2026 **********	2000238802	0	1.140.793
5110403529	1C26TTN#60247	28.08.2026 **********	2000238802	0	872.359
5110403542	1C26TTN#60372	28.08.2026 **********	2000238802	0	1.122.655
5110403543	1C26TTN#60369	28.08.2026 **********	2000238802	0	1.502.497
5110403544	1C26TTN#60405	28.08.2026 **********	2000238802	0	1.351.934
5110403554	1C26TTN#60364	28.08.2026 **********	2000238802	0	1.374.754
5110403555	1C26TTN#60373	28.08.2026 **********	2000238802	0	1.419.093

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403563	1C26TTN#60359	28.08.2026 **********	2000238802	0	1.183.451
5110403648	1C26TTN#60341	28.08.2026 **********	2000238802	0	1.470.632
5110403653	1C26TTN#60329	28.08.2026 **********	2000238802	0	866.617
5110403661	1C26TTN#60336	28.08.2026 **********	2000238802	0	801.994
5110403664	1C26TTN#60250	28.08.2026 **********	2000238802	0	988.401
5110403668	1C26TTN#60320	28.08.2026 **********	2000238802	0	636.006
5110403682	1C26TTN#60339	28.08.2026 **********	2000238802	0	635.264
5110403683	1C26TTN#60318	28.08.2026 **********	2000238802	0	662.748
5110403685	1C26TTN#60252	28.08.2026 **********	2000238802	0	1.162.873
5110403686	1C26TTN#60315	28.08.2026 **********	2000238802	0	1.183.588
5110403712	1C26TTN#60331	28.08.2026 **********	2000238802	0	804.424
5110403746	1C26TTN#60151	28.08.2026 **********	2000238802	0	1.852.092
5110403785	1C26TTN#60147	28.08.2026 **********	2000238802	0	3.075.080
5110403796	1C26TTN#60150	28.08.2026 **********	2000238802	0	2.776.362
5110403799	1C26TTN#60234	28.08.2026 **********	2000238802	0	1.117.343
5110403800	1C26TTN#60328	28.08.2026 **********	2000238802	0	590.998
5110403808	1C26TTN#60235	28.08.2026 **********	2000238802	0	988.401
5110403810	1C26TTN#60200	28.08.2026 **********	2000238802	0	1.534.033
5110403815	1C26TTN#60346	28.08.2026 **********	2000238802	0	1.038.884
5110403822	1C26TTN#60325	28.08.2026 **********	2000238802	0	722.870
5110403826	1C26TTN#60169	28.08.2026 **********	2000238802	0	872.359

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403829	1C26TTN#60303	28.08.2026 **********	2000238802	0	674.648
5110403833	1C26TTN#60354	28.08.2026 **********	2000238802	0	1.688.247
5110403834	1C26TTN#60225	28.08.2026 **********	2000238802	0	1.337.298
5110403837	1C26TTN#60230	28.08.2026 **********	2000238802	0	1.449.577
5110403838	1C26TTN#60168	28.08.2026 **********	2000238802	0	1.161.269
5110403843	1C26TTN#60324	28.08.2026 **********	2000238802	0	508.288
5110403844	1C26TTN#60343	28.08.2026 **********	2000238802	0	2.700.431
5110403847	1C26TTN#60204	28.08.2026 **********	2000238802	0	1.449.577
5110403853	1C26TTN#60239	28.08.2026 **********	2000238802	0	1.036.933
5110403869	1C26TTN#60202	28.08.2026 **********	2000238802	0	1.603.705
5110403876	1C26TTN#60265	28.08.2026 **********	2000238802	0	652.506
5110403878	1C26TTN#60253	28.08.2026 **********	2000238802	0	955.233
5110403879	1C26TTN#60201	28.08.2026 **********	2000238802	0	1.491.805
5110403899	1C26TTN#60173	28.08.2026 **********	2000238802	0	1.081.941
5110403902	1C26TTN#60243	28.08.2026 **********	2000238802	0	1.162.873
5110403906	1C26TTN#60241	28.08.2026 **********	2000238802	0	1.162.873
5110403920	1C26TTN#60209	28.08.2026 **********	2000238802	0	1.449.577
5110403928	1C26TTN#59719	28.08.2026 **********	2000238802	0	3.696.473
5110403958	1C26TTN#60293	28.08.2026 **********	2000238802	0	538.540
5110403960	1C26TTN#60290	28.08.2026 **********	2000238802	0	1.864.421
5110403965	1C26TTN#60275	28.08.2026 **********	2000238802	0	1.514.431

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404004	1C26TTN#60261	28.08.2026 **********	2000238802	0	1.401.839
5110404046	1C26TTN#60166	28.08.2026 **********	2000238802	0	801.845
5110404061	1C26TTN#60197	28.08.2026 **********	2000238802	0	1.166.748
5110404089	1C26TTN#60229	28.08.2026 **********	2000238802	0	1.449.577
5110404098	1C26TTN#60170	28.08.2026 **********	2000238802	0	3.289.324
5110404102	1C26TTN#60220	28.08.2026 **********	2000238802	0	1.449.577
5110404109	1C26TTN#60228	28.08.2026 **********	2000238802	0	1.449.577
5110404118	1C26TTN#60205	28.08.2026 **********	2000238802	0	1.040.881
5110404121	1C26TTN#59716	28.08.2026 **********	2000238802	0	4.121.154
5110404123	1C26TTN#60285	28.08.2026 **********	2000238802	0	1.096.857
5110404125	1C26TTN#60266	28.08.2026 **********	2000238802	0	1.982.384
5110404128	1C26TTN#60237	28.08.2026 **********	2000238802	0	1.162.873
5110404130	1C26TTN#60162	28.08.2026 **********	2000238802	0	843.144
5110404134	1C26TTN#60227	28.08.2026 **********	2000238802	0	1.449.577
5110404138	1C26TTN#60262	28.08.2026 **********	2000238802	0	1.094.133
5110404140	1C26TTN#60232	28.08.2026 **********	2000238802	0	841.734
5110404142	1C26TTN#60276	28.08.2026 **********	2000238802	0	670.505
5110404144	1C26TTN#60284	28.08.2026 **********	2000238802	0	1.342.807
5110404145	1C26TTN#60291	28.08.2026 **********	2000238802	0	339.231
5110404146	1C26TTN#60280	28.08.2026 **********	2000238802	0	2.479.435
5110404165	1C26TTN#59761	28.08.2026 **********	2000238802	0	1.920.048

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404167	1C26TTN#60294	28.08.2026 **********	2000238802	0	780.888
5110404175	1C26TTN#60145	28.08.2026 **********	2000238802	0	1.104.094
5110404180	1C26TTN#60172	28.08.2026 **********	2000238802	0	1.323.637
5110404183	1C26TTN#60143	28.08.2026 **********	2000238802	0	2.494.690
5110404250	1C26TTN#60255	28.08.2026 **********	2000238802	0	1.012.401
5110404292	1C26TTN#59725	28.08.2026 **********	2000238802	0	1.929.876
5110404300	1C26TTN#60213	28.08.2026 **********	2000238802	0	1.449.577
5110404320	1C26TTN#60236	28.08.2026 **********	2000238802	0	1.162.873
5110404345	1C26TTN#60365	28.08.2026 **********	2000238802	0	1.846.630
5110404377	1C26TTN#60305	28.08.2026 **********	2000238802	0	471.984
5110404381	1C26TTN#60327	28.08.2026 **********	2000238802	0	1.183.588
5110404383	1C26TTN#60317	28.08.2026 **********	2000238802	0	1.054.171
5110404384	1C26TTN#60314	28.08.2026 **********	2000238802	0	580.915
5110404387	1C26TTN#60319	28.08.2026 **********	2000238802	0	812.474
5110404391	1C26TTN#60425	28.08.2026 **********	2000238802	0	811.112
5110404393	1C26TTN#60330	28.08.2026 **********	2000238802	0	970.412
5110404395	1C26TTN#60326	28.08.2026 **********	2000238802	0	437.586
5110404396	1C26TTN#60306	28.08.2026 **********	2000238802	0	1.146.525
5110404404	1C26TTN#60316	28.08.2026 **********	2000238802	0	584.439
5110404407	1C26TTN#60334	28.08.2026 **********	2000238802	0	546.992
5110404440	1C26TTN#60222	28.08.2026 **********	2000238802	0	1.449.577

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404450	1C26TTN#60270	28.08.2026 **********	2000238802	0	883.681
5110404471	1C26TTN#60196	28.08.2026 **********	2000238802	0	581.436
5110404474	1C26TTN#60171	28.08.2026 **********	2000238802	0	1.449.577
5110404480	1C26TTN#60279	28.08.2026 **********	2000238802	0	1.070.644
5110404495	1C26TTN#60410	28.08.2026 **********	2000238802	0	1.319.758
5110404517	1C26TTN#60374	28.08.2026 **********	2000238802	0	856.608
5110404531	1C26TTN#60296	28.08.2026 **********	2000238802	0	1.559.082
5110404536	1C26TTN#60289	28.08.2026 **********	2000238802	0	682.006
5110404537	1C26TTN#60156	28.08.2026 **********	2000238802	0	1.645.088
5110404547	1C26TTN#60407	28.08.2026 **********	2000238802	0	1.006.273
5110404549	1C26TTN#60292	28.08.2026 **********	2000238802	0	1.054.331
5110404561	1C26TTN#60357	28.08.2026 **********	2000238802	0	305.535
5110404565	1C26TTN#60299	28.08.2026 **********	2000238802	0	1.266.842
5110404567	1C26TTN#60288	28.08.2026 **********	2000238802	0	1.251.849
5110404569	1C26TTN#60349	28.08.2026 **********	2000238802	0	676.054
5110404575	1C26TTN#60408	28.08.2026 **********	2000238802	0	874.065
5110404585	1C26TTN#60385	28.08.2026 **********	2000238802	0	1.083.430
5110404586	1C26TTN#60409	28.08.2026 **********	2000238802	0	1.510.135
5110404587	1C26TTN#60353	28.08.2026 **********	2000238802	0	1.250.109
5110404603	1C26TTN#60423	28.08.2026 **********	2000238802	0	1.698.996
5110404631	1C26TTN#60332	28.08.2026 **********	2000238802	0	948.847

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404641	1C26TTN#60344	28.08.2026 **********	2000238802	0	1.412.229
5110404679	1C26TTN#60350	28.08.2026 **********	2000238802	0	1.074.005
5110404680	1C26TTN#60347	28.08.2026 **********	2000238802	0	959.150
5110404707	1C26TTN#60358	28.08.2026 **********	2000238802	0	793.882
5110404733	1C26TTN#60360	28.08.2026 **********	2000238802	0	1.112.132
5110404783	1C26TTN#60302	28.08.2026 **********	2000238802	0	1.175.267
5110404803	1C26TTN#60300	28.08.2026 **********	2000238802	0	867.519
5110404805	1C26TTN#60312	28.08.2026 **********	2000238802	0	428.008
5110404825	1C26TTN#60308	28.08.2026 **********	2000238802	0	1.679.695
5110404835	1C26TTN#60297	28.08.2026 **********	2000238802	0	599.239
5110404859	1C26TTN#60338	28.08.2026 **********	2000238802	0	615.549
5110404871	1C26TTN#60333	28.08.2026 **********	2000238802	0	521.298
5110404893	1C26TTN#60322	28.08.2026 **********	2000238802	0	522.246
5110404914	1C26TTN#60368	28.08.2026 **********	2000238802	0	1.129.947
5110404972	1C26TTN#60376	28.08.2026 **********	2000238802	0	849.444
5110405003	1C26TTN#60377	28.08.2026 **********	2000238802	0	935.109
5110405004	1C26TTN#60384	28.08.2026 **********	2000238802	0	894.564
5110405016	1C26TTN#60406	28.08.2026 **********	2000238802	0	908.402
5110405164	1C26TTN#60304	28.08.2026 **********	2000238802	0	814.546
5110405166	1C26TTN#60313	28.08.2026 **********	2000238802	0	700.286
5110405180	1C26TTN#60323	28.08.2026 **********	2000238802	0	1.008.464

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110405193	1C26TTN#60345	28.08.2026 **********	2000238802	0	1.741.689
5110405196	1C26TTN#60380	28.08.2026 **********	2000238802	0	894.322
5110405216	1C26TTN#60361	28.08.2026 **********	2000238802	0	872.359
5110405229	1C26TTN#60254	28.08.2026 **********	2000238802	0	3.216.110
5110405242	1C26TTN#60367	28.08.2026 **********	2000238802	0	1.422.463
5110405249	1C26TTN#60267	28.08.2026 **********	2000238802	0	1.009.621
5110405263	1C26TTN#60257	28.08.2026 **********	2000238802	0	1.103.256
5110405278	1C26TTN#60362	28.08.2026 **********	2000238802	0	773.068
5110405308	1C26TTN#60366	28.08.2026 **********	2000238802	0	900.721
5110405324	1C26TTN#60371	28.08.2026 **********	2000238802	0	1.120.300
5110405327	1C26TTN#60370	28.08.2026 **********	2000238802	0	3.131.591
5110405351	1C26TTN#60363	28.08.2026 **********	2000238802	0	1.887.659
5110405360	1C26TTN#60378	28.08.2026 **********	2000238802	0	1.000.676
5110405406	1C26TTN#60424	28.08.2026 **********	2000238802	0	801.845
5110405456	1C26TTN#60386	28.08.2026 **********	2000238802	0	789.413
5110405481	1C26TTN#60387	28.08.2026 **********	2000238802	0	912.748
5110405497	1C26TTN#60352	28.08.2026 **********	2000238802	0	873.823
5110405501	1C26TTN#60355	28.08.2026 **********	2000238802	0	1.628.838
5110405508	1C26TTN#60356	28.08.2026 **********	2000238802	0	1.200.806
5110405533	1C26TTN#60382	28.08.2026 **********	2000238802	0	988.362
5110405534	1C26TTN#60411	28.08.2026 **********	2000238802	0	1.811.574

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110405581	1C26TTN#60383	28.08.2026 **********	2000238802	0	782.343
5110405582	1C26TTN#60375	28.08.2026 **********	2000238802	0	1.149.225
5110405585	1C26TTN#60412	28.08.2026 **********	2000238802	0	1.354.051
5110405900	1C26TTN#60414	28.08.2026 **********	2000238802	0	804.113
5110406334	1C26TTN#60413	28.08.2026 **********	2000238802	0	931.342
5110407027	1C26TTN#60117	28.08.2026 **********	2000238802	0	1.171.454
5110409840	1C26TTN#60348	28.08.2026 **********	2000238802	0	1.525.770
5110415326	1C26TTN#60340	28.08.2026 **********	2000238802	0	1.412.229
5110417423	1C26TTN#60555	28.08.2026 **********	2000238802	0	1.270.527
5110417863	1C26TTN#60553	28.08.2026 **********	2000238802	0	1.076.386
5110418038	1C26TTN#60554	28.08.2026 **********	2000238802	0	965.187
5110422795	1C26TTN#60335	28.08.2026 **********	2000238802	0	1.323.395
5110425926	1C26TTN#59911	28.08.2026 **********	2000238802	0	1.900.791
5110426697	1C26TTN#60263	28.08.2026 **********	2000238802	0	1.401.839
5110437372	1C26TTN#60215	28.08.2026 **********	2000238802	0	1.197.697
5110441919	1C26TTN#60242	28.08.2026 **********	2000238802	0	1.162.873
5110441955	1C26TTN#60342	28.08.2026 **********	2000238802	0	1.685.719
5110442238	1C26TTN#60122	28.08.2026 **********	2000238802	0	1.572.761
5110448412	1C26TTN#60091	28.08.2026 **********	2000238802	0	862.531
5110448413	1C26TTN#60059	28.08.2026 **********	2000238802	0	1.211.475
5110448414	1C26TTN#60092	28.08.2026 **********	2000238802	0	1.273.388

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110448428	1C26TTN#60057	28.08.2026 **********	2000238802	0	1.759.357
5110448434	1C26TTN#60053	28.08.2026 **********	2000238802	0	1.637.826
5110448448	1C26TTN#60055	28.08.2026 **********	2000238802	0	853.851
5110448450	1C26TTN#60106	28.08.2026 **********	2000238802	0	1.069.001
5110448524	1C26TTN#60043	28.08.2026 **********	2000238802	0	1.543.885
5110448550	1C26TTN#60039	28.08.2026 **********	2000238802	0	1.730.481
5110448567	1C26TTN#60041	28.08.2026 **********	2000238802	0	2.984.394
5110448569	1C26TTN#60037	28.08.2026 **********	2000238802	0	1.414.823
5110448596	1C26TTN#60040	28.08.2026 **********	2000238802	0	1.453.521
5110448598	1C26TTN#60038	28.08.2026 **********	2000238802	0	1.124.239
5110448871	1C26TTN#59978	28.08.2026 **********	2000238802	0	1.027.919
5110448872	1C26TTN#59976	28.08.2026 **********	2000238802	0	763.431
5110448898	1C26TTN#59977	28.08.2026 **********	2000238802	0	686.274
5110449219	1C26TTN#60274	28.08.2026 **********	2000238802	0	512.474
5110449317	1C26TTN#60035	28.08.2026 **********	2000238802	0	775.295
5110449361	1C26TTN#60036	28.08.2026 **********	2000238802	0	823.827
5110449362	1C26TTN#60052	28.08.2026 **********	2000238802	0	491.837
5110449368	1C26TTN#60044	28.08.2026 **********	2000238802	0	1.038.151
5110449369	1C26TTN#59997	28.08.2026 **********	2000238802	0	1.234.678
5110449370	1C26TTN#60054	28.08.2026 **********	2000238802	0	1.162.943
5110449375	1C26TTN#60058	28.08.2026 **********	2000238802	0	1.153.115

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110449377	1C26TTN#60042	28.08.2026 **********	2000238802	0	1.699.542
5110449386	1C26TTN#60051	28.08.2026 **********	2000238802	0	1.871.198
5110449392	1C26TTN#60046	28.08.2026 **********	2000238802	0	3.026.287
5110449396	1C26TTN#60047	28.08.2026 **********	2000238802	0	829.210
5110449399	1C26TTN#60049	28.08.2026 **********	2000238802	0	939.939
5110449401	1C26TTN#59873	28.08.2026 **********	2000238802	0	1.156.237
5110449402	1C26TTN#59863	28.08.2026 **********	2000238802	0	804.171
5110449404	1C26TTN#59861	28.08.2026 **********	2000238802	0	3.016.350
5110449405	1C26TTN#59878	28.08.2026 **********	2000238802	0	959.595
5110449407	1C26TTN#59877	28.08.2026 **********	2000238802	0	901.235
5110449411	1C26TTN#59856	28.08.2026 **********	2000238802	0	2.699.931
5110449415	1C26TTN#59932	28.08.2026 **********	2000238802	0	766.102
5110449419	1C26TTN#59874	28.08.2026 **********	2000238802	0	765.467
5110449424	1C26TTN#59872	28.08.2026 **********	2000238802	0	1.317.759
5110449429	1C26TTN#59931	28.08.2026 **********	2000238802	0	2.757.230
5110449430	1C26TTN#59879	28.08.2026 **********	2000238802	0	1.398.289
5110449431	1C26TTN#59939	28.08.2026 **********	2000238802	0	1.101.009
5110449434	1C26TTN#59858	28.08.2026 **********	2000238802	0	1.359.367
5110449459	1C26TTN#59925	28.08.2026 **********	2000238802	0	1.654.291
5110449667	1C26TTN#60090	28.08.2026 **********	2000238802	0	1.208.213
5110449668	1C26TTN#60056	28.08.2026 **********	2000238802	0	2.529.234

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110449741	1C26TTN#60107	28.08.2026 **********	2000238802	0	978.643
5110449768	1C26TTN#60110	28.08.2026 **********	2000238802	0	881.579
5110449770	1C26TTN#60105	28.08.2026 **********	2000238802	0	815.243
5110449833	1C26TTN#59746	28.08.2026 **********	2000238802	0	1.199.611
5110449842	1C26TTN#60104	28.08.2026 **********	2000238802	0	790.404
5110449846	1C26TTN#59745	28.08.2026 **********	2000238802	0	1.046.831
5110449847	1C26TTN#59747	28.08.2026 **********	2000238802	0	827.351
5110449859	1C26TTN#60109	28.08.2026 **********	2000238802	0	1.493.969
5110449867	1C26TTN#59748	28.08.2026 **********	2000238802	0	1.083.315
5110449878	1C26TTN#60103	28.08.2026 **********	2000238802	0	1.076.966
5110449879	1C26TTN#60096	28.08.2026 **********	2000238802	0	1.104.001
5110449881	1C26TTN#60100	28.08.2026 **********	2000238802	0	1.191.029
5110449882	1C26TTN#60099	28.08.2026 **********	2000238802	0	1.451.142
5110449901	1C26TTN#59753	28.08.2026 **********	2000238802	0	2.412.390
5110449902	1C26TTN#59754	28.08.2026 **********	2000238802	0	2.247.874
5110449906	1C26TTN#60108	28.08.2026 **********	2000238802	0	1.191.819
5110449922	1C26TTN#59749	28.08.2026 **********	2000238802	0	891.752
5110449923	1C26TTN#59752	28.08.2026 **********	2000238802	0	1.972.443
5110449939	1C26TTN#60097	28.08.2026 **********	2000238802	0	1.395.007
5110450021	1C26TTN#60113	28.08.2026 **********	2000238802	0	1.094.400
5110450023	1C26TTN#60111	28.08.2026 **********	2000238802	0	863.679

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110450024	1C26TTN#60102	28.08.2026 **********	2000238802	0	761.945
5110450030	1C26TTN#60101	28.08.2026 **********	2000238802	0	893.089
5110450047	1C26TTN#60112	28.08.2026 **********	2000238802	0	2.348.986
5110450093	1C26TTN#60094	28.08.2026 **********	2000238802	0	1.007.519
5110450128	1C26TTN#60093	28.08.2026 **********	2000238802	0	4.277.426
5110450135	1C26TTN#60095	28.08.2026 **********	2000238802	0	2.309.214
5110450221	1C26TTN#59757	28.08.2026 **********	2000238802	0	2.119.474
5110450238	1C26TTN#59835	28.08.2026 **********	2000238802	0	1.111.631
5110450239	1C26TTN#59823	28.08.2026 **********	2000238802	0	756.324
5110450276	1C26TTN#59857	28.08.2026 **********	2000238802	0	2.525.459
5110450350	1C26TTN#60048	28.08.2026 **********	2000238802	0	1.870.050
5110450386	1C26TTN#60045	28.08.2026 **********	2000238802	0	1.153.115
5110450391	1C26TTN#59756	28.08.2026 **********	2000238802	0	2.005.800
5110450402	1C26TTN#59755	28.08.2026 **********	2000238802	0	1.412.024
5110450630	1C26TTN#59728	28.08.2026 **********	2000238802	0	1.418.038
5110450632	1C26TTN#59964	28.08.2026 **********	2000238802	0	644.046
5110450633	1C26TTN#59959	28.08.2026 **********	2000238802	0	1.026.866
5110450665	1C26TTN#59973	28.08.2026 **********	2000238802	0	1.171.343
5110450671	1C26TTN#59965	28.08.2026 **********	2000238802	0	1.583.985
5110450688	1C26TTN#59952	28.08.2026 **********	2000238802	0	872.359
5110450708	1C26TTN#59951	28.08.2026 **********	2000238802	0	814.001

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110450713	1C26TTN#59924	28.08.2026 **********	2000238802	0	1.478.803
5110450717	1C26TTN#59961	28.08.2026 **********	2000238802	0	685.279
5110450751	1C26TTN#59923	28.08.2026 **********	2000238802	0	2.310.779
5110450768	1C26TTN#59880	28.08.2026 **********	2000238802	0	1.660.927
5110450779	1C26TTN#59950	28.08.2026 **********	2000238802	0	901.848
5110450808	1C26TTN#59960	28.08.2026 **********	2000238802	0	1.038.491
5110450809	1C26TTN#59921	28.08.2026 **********	2000238802	0	2.126.566
5110450988	1C26TTN#59727	28.08.2026 **********	2000238802	0	1.535.453
5110451000	1C26TTN#59949	28.08.2026 **********	2000238802	0	1.003.938
5110451019	1C26TTN#59729	28.08.2026 **********	2000238802	0	1.581.476
5110451060	1C26TTN#59946	28.08.2026 **********	2000238802	0	1.621.516
5110451076	1C26TTN#59751	28.08.2026 **********	2000238802	0	1.191.821
5110451093	1C26TTN#59948	28.08.2026 **********	2000238802	0	1.291.170
5110451511	1C26TTN#59738	28.08.2026 **********	2000238802	0	2.055.175
5110451515	1C26TTN#59734	28.08.2026 **********	2000238802	0	1.644.459
5110451520	1C26TTN#60114	28.08.2026 **********	2000238802	0	989.018
5110451536	1C26TTN#59730	28.08.2026 **********	2000238802	0	1.762.791
5110451545	1C26TTN#59750	28.08.2026 **********	2000238802	0	932.878
5110451548	1C26TTN#59731	28.08.2026 **********	2000238802	0	1.162.277
5110451551	1C26TTN#60098	28.08.2026 **********	2000238802	0	4.697.452
5110451573	1C26TTN#59732	28.08.2026 **********	2000238802	0	1.342.743

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110451578	1C26TTN#59859	28.08.2026 **********	2000238802	0	1.126.535
5110451581	1C26TTN#59741	28.08.2026 **********	2000238802	0	965.296
5110451601	1C26TTN#59735	28.08.2026 **********	2000238802	0	1.042.581
5110451604	1C26TTN#59875	28.08.2026 **********	2000238802	0	2.250.992
5110451614	1C26TTN#59927	28.08.2026 **********	2000238802	0	470.448
5110451718	1C26TTN#59966	28.08.2026 **********	2000238802	0	959.595
5110451720	1C26TTN#59967	28.08.2026 **********	2000238802	0	421.042
5110451735	1C26TTN#59947	28.08.2026 **********	2000238802	0	1.100.619
5110451747	1C26TTN#59963	28.08.2026 **********	2000238802	0	849.614
5110451751	1C26TTN#59968	28.08.2026 **********	2000238802	0	1.069.403
5110451756	1C26TTN#59871	28.08.2026 **********	2000238802	0	2.513.739
5110451780	1C26TTN#59962	28.08.2026 **********	2000238802	0	2.358.080
5110451798	1C26TTN#59941	28.08.2026 **********	2000238802	0	1.919.560
5110451826	1C26TTN#59945	28.08.2026 **********	2000238802	0	832.248
5110451979	1C26TTN#59975	28.08.2026 **********	2000238802	0	469.574
5110452005	1C26TTN#59943	28.08.2026 **********	2000238802	0	1.415.284
5110452033	1C26TTN#59974	28.08.2026 **********	2000238802	0	1.290.186
5110452039	1C26TTN#59942	28.08.2026 **********	2000238802	0	863.679
5110452044	1C26TTN#59937	28.08.2026 **********	2000238802	0	1.471.532
5110452102	1C26TTN#59944	28.08.2026 **********	2000238802	0	881.118
5110452104	1C26TTN#59940	28.08.2026 **********	2000238802	0	3.221.321

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110452107	1C26TTN#59929	28.08.2026 **********	2000238802	0	997.689
5110452108	1C26TTN#60076	28.08.2026 **********	2000238802	0	1.666.702
5110452111	1C26TTN#59933	28.08.2026 **********	2000238802	0	1.710.192
5110452129	1C26TTN#59744	28.08.2026 **********	2000238802	0	1.583.735
5110452141	1C26TTN#59938	28.08.2026 **********	2000238802	0	1.075.707
5110452161	1C26TTN#59935	28.08.2026 **********	2000238802	0	1.117.227
5110452165	1C26TTN#59936	28.08.2026 **********	2000238802	0	1.158.398
5110452168	1C26TTN#59930	28.08.2026 **********	2000238802	0	1.292.005
5110452209	1C26TTN#59934	28.08.2026 **********	2000238802	0	1.317.400
5110452222	1C26TTN#59972	28.08.2026 **********	2000238802	0	1.241.997
5110452236	1C26TTN#59970	28.08.2026 **********	2000238802	0	985.691
5110452239	1C26TTN#59969	28.08.2026 **********	2000238802	0	3.110.040
5110452247	1C26TTN#59742	28.08.2026 **********	2000238802	0	975.712
5110452252	1C26TTN#59736	28.08.2026 **********	2000238802	0	2.028.994
5110452280	1C26TTN#59926	28.08.2026 **********	2000238802	0	2.184.662
5110452281	1C26TTN#59971	28.08.2026 **********	2000238802	0	776.039
5110452282	1C26TTN#59928	28.08.2026 **********	2000238802	0	959.595
5110452297	1C26TTN#59743	28.08.2026 **********	2000238802	0	910.831
5110452328	1C26TTN#59740	28.08.2026 **********	2000238802	0	994.853
5110453134	1C26TTN#59876	28.08.2026 **********	2000238802	0	845.997
5110453163	1C26TTN#59733	28.08.2026 **********	2000238802	0	2.347.598

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110454417	1C26TTN#60240	28.08.2026 **********	2000238802	0	1.162.873
5110457246	1C26TTN#60287	28.08.2026 **********	2000238802	0	2.655.302
5110461490	1C26TTN#58698	26.08.2026 **********	2000238802	0	1.453.527
5110462296	1C26TTN#60219	28.08.2026 **********	2000238802	0	1.197.697
5110467190	1C26TTN#60148	28.08.2026 **********	2000238802	0	1.886.805
5110475114	1C26TTN#60321	28.08.2026 **********	2000238802	0	1.092.222
5110476027	1C26TTN#60283	28.08.2026 **********	2000238802	0	2.221.370
5110481471	1C26TTN#60206	28.08.2026 **********	2000238802	0	1.197.697
5110482168	1C26TTN#60337	28.08.2026 **********	2000238802	0	410.856
5110487107	1C26TTN#60272	28.08.2026 **********	2000238802	0	872.359
5110488175	1C26TTN#60282	28.08.2026 **********	2000238802	0	1.449.577
5110492478	1C26TTN#60062	28.08.2026 **********	2000238802	0	1.014.962
5110493426	1C26TTN#60564	28.08.2026 **********	2000238802	0	885.174
5110493427	1C26TTN#60563	28.08.2026 **********	2000238802	0	1.333.635
5110493431	1C26TTN#60556	28.08.2026 **********	2000238802	0	795.644
5110493434	1C26TTN#60547	28.08.2026 **********	2000238802	0	825.430
5110493436	1C26TTN#60544	28.08.2026 **********	2000238802	0	1.345.513
5110493441	1C26TTN#60577	28.08.2026 **********	2000238802	0	1.293.162
5110493448	1C26TTN#60560	28.08.2026 **********	2000238802	0	1.103.873
5110493452	1C26TTN#60534	28.08.2026 **********	2000238802	0	1.104.465
5110493453	1C26TTN#60552	28.08.2026 **********	2000238802	0	976.208

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110493454	1C26TTN#60536	28.08.2026 **********	2000238802	0	792.662
5110493485	1C26TTN#60530	28.08.2026 **********	2000238802	0	811.108
5110493495	1C26TTN#60535	28.08.2026 **********	2000238802	0	990.524
5110493498	1C26TTN#60543	28.08.2026 **********	2000238802	0	830.002
5110493506	1C26TTN#60526	28.08.2026 **********	2000238802	0	1.562.033
5110493520	1C26TTN#60529	28.08.2026 **********	2000238802	0	1.659.336
5110493521	1C26TTN#60510	28.08.2026 **********	2000238802	0	781.327
5110493534	1C26TTN#60523	28.08.2026 **********	2000238802	0	1.125.819
5110493537	1C26TTN#60483	28.08.2026 **********	2000238802	0	813.999
5110493549	1C26TTN#60522	28.08.2026 **********	2000238802	0	1.152.142
5110493553	1C26TTN#60525	28.08.2026 **********	2000238802	0	771.560
5110493555	1C26TTN#60484	28.08.2026 **********	2000238802	0	1.094.697
5110493561	1C26TTN#60520	28.08.2026 **********	2000238802	0	1.348.261
5110493563	1C26TTN#60518	28.08.2026 **********	2000238802	0	1.002.454
5110493565	1C26TTN#60513	28.08.2026 **********	2000238802	0	983.984
5110493673	1C26TTN#60493	28.08.2026 **********	2000238802	0	1.804.056
5110493675	1C26TTN#60487	28.08.2026 **********	2000238802	0	978.098
5110493679	1C26TTN#60485	28.08.2026 **********	2000238802	0	771.593
5110493680	1C26TTN#60489	28.08.2026 **********	2000238802	0	848.051
5110493681	1C26TTN#60486	28.08.2026 **********	2000238802	0	866.006
5110493685	1C26TTN#60488	28.08.2026 **********	2000238802	0	797.697

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110493786	1C26TTN#60502	28.08.2026 **********	2000238802	0	1.594.295
5110493787	1C26TTN#60497	28.08.2026 **********	2000238802	0	783.498
5110493788	1C26TTN#60494	28.08.2026 **********	2000238802	0	791.839
5110493789	1C26TTN#60509	28.08.2026 **********	2000238802	0	1.015.899
5110493790	1C26TTN#60500	28.08.2026 **********	2000238802	0	837.130
5110493791	1C26TTN#60504	28.08.2026 **********	2000238802	0	1.460.809
5110493792	1C26TTN#60498	28.08.2026 **********	2000238802	0	758.752
5110493793	1C26TTN#60514	28.08.2026 **********	2000238802	0	882.708
5110493794	1C26TTN#60507	28.08.2026 **********	2000238802	0	1.064.979
5110493795	1C26TTN#60495	28.08.2026 **********	2000238802	0	1.278.699
5110493797	1C26TTN#60501	28.08.2026 **********	2000238802	0	1.300.441
5110493799	1C26TTN#60505	28.08.2026 **********	2000238802	0	828.755
5110493800	1C26TTN#60506	28.08.2026 **********	2000238802	0	1.549.256
5110493801	1C26TTN#60499	28.08.2026 **********	2000238802	0	962.522
5110493804	1C26TTN#60519	28.08.2026 **********	2000238802	0	1.429.707
5110493805	1C26TTN#60511	28.08.2026 **********	2000238802	0	965.880
5110493807	1C26TTN#60459	28.08.2026 **********	2000238802	0	1.170.730
5110493814	1C26TTN#60467	28.08.2026 **********	2000238802	0	777.667
5110493818	1C26TTN#60469	28.08.2026 **********	2000238802	0	831.723
5110493819	1C26TTN#60452	28.08.2026 **********	2000238802	0	949.326
5110493830	1C26TTN#60472	28.08.2026 **********	2000238802	0	826.046

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110493831	1C26TTN#60481	28.08.2026 **********	2000238802	0	1.141.585
5110493832	1C26TTN#60475	28.08.2026 **********	2000238802	0	1.319.758
5110493833	1C26TTN#60451	28.08.2026 **********	2000238802	0	946.647
5110493838	1C26TTN#60479	28.08.2026 **********	2000238802	0	851.832
5110493841	1C26TTN#60465	28.08.2026 **********	2000238802	0	835.405
5110493847	1C26TTN#60477	28.08.2026 **********	2000238802	0	1.121.119
5110493856	1C26TTN#60468	28.08.2026 **********	2000238802	0	1.509.383
5110493857	1C26TTN#60448	28.08.2026 **********	2000238802	0	1.814.946
5110493998	1C26TTN#60570	28.08.2026 **********	2000238802	0	893.508
5110493999	1C26TTN#60579	28.08.2026 **********	2000238802	0	834.567
5110494002	1C26TTN#60569	28.08.2026 **********	2000238802	0	749.330
5110494025	1C26TTN#60571	28.08.2026 **********	2000238802	0	883.388
5110494030	1C26TTN#60580	28.08.2026 **********	2000238802	0	807.946
5110494031	1C26TTN#60575	28.08.2026 **********	2000238802	0	1.210.583
5110494032	1C26TTN#60565	28.08.2026 **********	2000238802	0	1.091.479
5110494048	1C26TTN#60576	28.08.2026 **********	2000238802	0	801.252
5110494049	1C26TTN#60572	28.08.2026 **********	2000238802	0	824.175
5110494084	1C26TTN#60550	28.08.2026 **********	2000238802	0	984.691
5110494090	1C26TTN#60546	28.08.2026 **********	2000238802	0	1.509.326
5110494092	1C26TTN#60545	28.08.2026 **********	2000238802	0	1.037.119
5110494095	1C26TTN#60548	28.08.2026 **********	2000238802	0	822.542

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110494097	1C26TTN#60539	28.08.2026 **********	2000238802	0	1.046.858
5110494100	1C26TTN#60516	28.08.2026 **********	2000238802	0	852.279
5110494101	1C26TTN#60527	28.08.2026 **********	2000238802	0	1.238.757
5110494103	1C26TTN#60515	28.08.2026 **********	2000238802	0	1.125.780
5110494108	1C26TTN#60508	28.08.2026 **********	2000238802	0	873.310
5110494121	1C26TTN#60503	28.08.2026 **********	2000238802	0	787.644
5110494125	1C26TTN#60491	28.08.2026 **********	2000238802	0	1.669.655
5110494143	1C26TTN#60538	28.08.2026 **********	2000238802	0	1.087.753
5110494145	1C26TTN#60540	28.08.2026 **********	2000238802	0	783.208
5110494147	1C26TTN#60567	28.08.2026 **********	2000238802	0	1.410.503
5110494148	1C26TTN#60541	28.08.2026 **********	2000238802	0	841.218
5110494159	1C26TTN#60528	28.08.2026 **********	2000238802	0	1.179.736
5110494161	1C26TTN#60549	28.08.2026 **********	2000238802	0	831.841
5110494163	1C26TTN#60531	28.08.2026 **********	2000238802	0	869.783
5110494167	1C26TTN#60566	28.08.2026 **********	2000238802	0	1.192.060
5110494169	1C26TTN#60559	28.08.2026 **********	2000238802	0	891.377
5110494171	1C26TTN#60562	28.08.2026 **********	2000238802	0	761.456
5110494185	1C26TTN#60533	28.08.2026 **********	2000238802	0	1.125.612
5110494191	1C26TTN#60568	28.08.2026 **********	2000238802	0	924.366
5110494192	1C26TTN#60532	28.08.2026 **********	2000238802	0	2.108.933
5110494193	1C26TTN#60558	28.08.2026 **********	2000238802	0	801.420

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110494282	1C26TTN#60557	28.08.2026 **********	2000238802	0	1.178.049
5110494283	1C26TTN#60561	28.08.2026 **********	2000238802	0	1.045.288
5110494482	1C26TTN#60449	28.08.2026 **********	2000238802	0	2.935.823
5110494490	1C26TTN#60462	28.08.2026 **********	2000238802	0	1.468.355
5110494493	1C26TTN#60447	28.08.2026 **********	2000238802	0	2.613.200
5110494513	1C26TTN#60454	28.08.2026 **********	2000238802	0	1.214.085
5110494518	1C26TTN#60457	28.08.2026 **********	2000238802	0	775.206
5110494519	1C26TTN#60455	28.08.2026 **********	2000238802	0	935.675
5110494522	1C26TTN#60456	28.08.2026 **********	2000238802	0	1.136.357
5110494531	1C26TTN#60578	28.08.2026 **********	2000238802	0	1.074.406
5110494652	1C26TTN#60470	28.08.2026 **********	2000238802	0	1.067.581
5110494660	1C26TTN#60478	28.08.2026 **********	2000238802	0	730.875
5110494668	1C26TTN#60492	28.08.2026 **********	2000238802	0	1.654.286
5110494678	1C26TTN#60482	28.08.2026 **********	2000238802	0	1.055.151
5110494684	1C26TTN#60480	28.08.2026 **********	2000238802	0	894.189
5110494773	1C26TTN#60473	28.08.2026 **********	2000238802	0	1.358.190
5110494774	1C26TTN#60460	28.08.2026 **********	2000238802	0	948.391
5110494780	1C26TTN#60476	28.08.2026 **********	2000238802	0	813.999
5110494783	1C26TTN#60574	28.08.2026 **********	2000238802	0	1.159.006
5110494786	1C26TTN#60573	28.08.2026 **********	2000238802	0	898.046
5110494804	1C26TTN#60474	28.08.2026 **********	2000238802	0	960.088

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110494806	1C26TTN#60471	28.08.2026 **********	2000238802	0	1.797.024
5110494807	1C26TTN#60490	28.08.2026 **********	2000238802	0	858.267
5110494810	1C26TTN#60551	28.08.2026 **********	2000238802	0	1.594.648
5110494814	1C26TTN#60542	28.08.2026 **********	2000238802	0	747.127
5110494816	1C26TTN#60521	28.08.2026 **********	2000238802	0	1.319.435
5110494831	1C26TTN#60464	28.08.2026 **********	2000238802	0	827.222
5110494839	1C26TTN#60517	28.08.2026 **********	2000238802	0	1.420.164
5110495444	1C26TTN#60512	28.08.2026 **********	2000238802	0	910.066
5110495651	1C26TTN#60466	28.08.2026 **********	2000238802	0	1.582.384
5110495652	1C26TTN#60463	28.08.2026 **********	2000238802	0	1.478.994
5110495654	1C26TTN#60524	28.08.2026 **********	2000238802	0	1.339.106
5110495656	1C26TTN#60461	28.08.2026 **********	2000238802	0	813.128
5110495665	1C26TTN#60453	28.08.2026 **********	2000238802	0	831.892
5110495667	1C26TTN#60450	28.08.2026 **********	2000238802	0	1.838.902
5110495758	1C26TTN#60446	28.08.2026 **********	2000238802	0	1.240.351
5110495761	1C26TTN#60442	28.08.2026 **********	2000238802	0	915.353
5110495781	1C26TTN#60444	28.08.2026 **********	2000238802	0	1.604.950
5110495784	1C26TTN#60438	28.08.2026 **********	2000238802	0	1.148.083
5110496085	1C26TTN#60537	28.08.2026 **********	2000238802	0	946.031
5110496533	1C26TTN#60256	28.08.2026 **********	2000238802	0	1.162.873
5110496557	1C26TTN#60381	28.08.2026 **********	2000238802	0	903.815

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110496578	1C26TTN#60389	28.08.2026 **********	2000238802	0	849.148
5110496579	1C26TTN#60399	28.08.2026 **********	2000238802	0	1.089.932
5110496582	1C26TTN#59274	26.08.2026 **********	2000238802	0	1.523.740
5110496584	1C26TTN#59270	26.08.2026 **********	2000238802	0	1.698.775
5110496587	1C26TTN#59278	26.08.2026 **********	2000238802	0	617.287
5110496593	1C26TTN#59273	26.08.2026 **********	2000238802	0	1.708.306
5110496595	1C26TTN#60391	28.08.2026 **********	2000238802	0	2.183.485
5110496596	1C26TTN#60420	28.08.2026 **********	2000238802	0	1.074.954
5110496597	1C26TTN#60417	28.08.2026 **********	2000238802	0	506.985
5110496599	1C26TTN#59269	26.08.2026 **********	2000238802	0	838.955
5110496603	1C26TTN#59268	26.08.2026 **********	2000238802	0	875.286
5110496612	1C26TTN#59280	26.08.2026 **********	2000238802	0	763.438
5110496629	1C26TTN#59283	26.08.2026 **********	2000238802	0	624.622
5110496632	1C26TTN#59271	26.08.2026 **********	2000238802	0	1.179.917
5110496820	1C26TTN#60458	28.08.2026 **********	2000238802	0	1.621.508
5110496886	1C26TTN#59264	26.08.2026 **********	2000238802	0	764.344
5110497724	1C26TTN#60429	28.08.2026 **********	2000238802	0	2.122.538
5110497725	1C26TTN#60422	28.08.2026 **********	2000238802	0	1.095.326
5110497727	1C26TTN#60419	28.08.2026 **********	2000238802	0	968.034
5110497731	1C26TTN#60426	28.08.2026 **********	2000238802	0	1.112.085
5110497736	1C26TTN#60432	28.08.2026 **********	2000238802	0	1.044.255

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110497749	1C26TTN#60428	28.08.2026 **********	2000238802	0	1.371.767
5110497776	1C26TTN#60430	28.08.2026 **********	2000238802	0	1.122.660
5110497777	1C26TTN#60435	28.08.2026 **********	2000238802	0	807.946
5110498024	1C26TTN#59275	26.08.2026 **********	2000238802	0	617.287
5110498025	1C26TTN#59281	26.08.2026 **********	2000238802	0	1.140.131
5110498039	1C26TTN#59265	26.08.2026 **********	2000238802	0	1.412.793
5110498042	1C26TTN#59266	26.08.2026 **********	2000238802	0	1.321.294
5110498044	1C26TTN#60400	28.08.2026 **********	2000238802	0	1.232.657
5110498045	1C26TTN#60431	28.08.2026 **********	2000238802	0	1.392.782
5110498048	1C26TTN#60402	28.08.2026 **********	2000238802	0	792.421
5110498052	1C26TTN#60401	28.08.2026 **********	2000238802	0	1.449.417
5110498057	1C26TTN#59272	26.08.2026 **********	2000238802	0	1.113.701
5110498059	1C26TTN#60404	28.08.2026 **********	2000238802	0	1.449.927
5110498063	1C26TTN#60416	28.08.2026 **********	2000238802	0	968.034
5110498064	1C26TTN#60441	28.08.2026 **********	2000238802	0	1.245.027
5110498065	1C26TTN#60440	28.08.2026 **********	2000238802	0	872.359
5110498074	1C26TTN#60421	28.08.2026 **********	2000238802	0	784.706
5110498075	1C26TTN#60398	28.08.2026 **********	2000238802	0	1.063.284
5110498076	1C26TTN#59279	26.08.2026 **********	2000238802	0	894.529
5110498077	1C26TTN#59267	26.08.2026 **********	2000238802	0	1.238.322
5110498078	1C26TTN#60395	28.08.2026 **********	2000238802	0	906.710

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110498079	1C26TTN#60397	28.08.2026 **********	2000238802	0	1.112.209
5110498082	1C26TTN#60434	28.08.2026 **********	2000238802	0	821.501
5110498083	1C26TTN#60436	28.08.2026 **********	2000238802	0	849.001
5110498084	1C26TTN#60396	28.08.2026 **********	2000238802	0	1.048.663
5110498085	1C26TTN#60393	28.08.2026 **********	2000238802	0	808.507
5110498098	1C26TTN#60437	28.08.2026 **********	2000238802	0	1.067.672
5110498100	1C26TTN#60379	28.08.2026 **********	2000238802	0	856.982
5110498101	1C26TTN#60443	28.08.2026 **********	2000238802	0	862.531
5110498103	1C26TTN#60403	28.08.2026 **********	2000238802	0	1.012.176
5110498275	1C26TTN#60445	28.08.2026 **********	2000238802	0	831.685
5110498282	1C26TTN#59277	26.08.2026 **********	2000238802	0	481.338
5110498285	1C26TTN#59276	26.08.2026 **********	2000238802	0	1.319.554
5110498380	1C26TTN#60439	28.08.2026 **********	2000238802	0	1.423.881
5110498684	1C26TTN#60392	28.08.2026 **********	2000238802	0	849.120
5110498687	1C26TTN#60433	28.08.2026 **********	2000238802	0	896.736
5110498694	1C26TTN#60415	28.08.2026 **********	2000238802	0	771.934
5110498703	1C26TTN#60418	28.08.2026 **********	2000238802	0	1.390.342
5110498705	1C26TTN#60390	28.08.2026 **********	2000238802	0	1.000.352
5110498711	1C26TTN#60388	28.08.2026 **********	2000238802	0	787.644
5110499578	1C26TTN#60427	28.08.2026 **********	2000238802	0	901.235
5110499594	1C26TTN#60394	28.08.2026 **********	2000238802	0	923.637

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110499898	1C26TTN#59282	26.08.2026 **********	2000238802	0	687.518
5110500951	1C26TTN#59410	26.08.2026 **********	2000238802	0	1.464.850
5110500952	1C26TTN#59437	26.08.2026 **********	2000238802	0	1.040.881
5110501620	1C26TTN#59442	26.08.2026 **********	2000238802	0	1.162.873
5110501626	1C26TTN#59445	26.08.2026 **********	2000238802	0	339.740
5110501654	1C26TTN#59444	26.08.2026 **********	2000238802	0	438.061
5110501670	1C26TTN#59475	26.08.2026 **********	2000238802	0	434.583
5110501671	1C26TTN#59443	26.08.2026 **********	2000238802	0	937.767
5110501689	1C26TTN#59497	26.08.2026 **********	2000238802	0	494.200
5110501797	1C26TTN#59422	26.08.2026 **********	2000238802	0	654.063
5110501803	1C26TTN#59414	26.08.2026 **********	2000238802	0	1.174.325
5110501804	1C26TTN#59441	26.08.2026 **********	2000238802	0	2.743.848
5110501810	1C26TTN#59440	26.08.2026 **********	2000238802	0	497.678
5110501811	1C26TTN#59416	26.08.2026 **********	2000238802	0	521.258
5110501820	1C26TTN#59413	26.08.2026 **********	2000238802	0	872.359
5110502159	1C26TTN#59463	26.08.2026 **********	2000238802	0	1.412.229
5110502165	1C26TTN#59464	26.08.2026 **********	2000238802	0	2.663.802
5110502186	1C26TTN#59450	26.08.2026 **********	2000238802	0	1.649.415
5110502187	1C26TTN#59468	26.08.2026 **********	2000238802	0	1.023.027
5110502191	1C26TTN#59454	26.08.2026 **********	2000238802	0	1.481.420
5110502193	1C26TTN#59470	26.08.2026 **********	2000238802	0	1.124.239

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110502209	1C26TTN#59465	26.08.2026 **********	2000238802	0	1.412.229
5110502213	1C26TTN#59453	26.08.2026 **********	2000238802	0	3.284.537
5110502222	1C26TTN#59417	26.08.2026 **********	2000238802	0	441.108
5110502245	1C26TTN#59430	26.08.2026 **********	2000238802	0	1.534.033
5110502246	1C26TTN#59431	26.08.2026 **********	2000238802	0	414.010
5110502256	1C26TTN#59438	26.08.2026 **********	2000238802	0	1.162.873
5110502260	1C26TTN#59428	26.08.2026 **********	2000238802	0	1.534.033
5110502277	1C26TTN#59418	26.08.2026 **********	2000238802	0	843.144
5110502282	1C26TTN#59425	26.08.2026 **********	2000238802	0	1.197.697
5110502285	1C26TTN#59432	26.08.2026 **********	2000238802	0	1.534.033
5110502286	1C26TTN#59462	26.08.2026 **********	2000238802	0	661.065
5110502291	1C26TTN#59421	26.08.2026 **********	2000238802	0	1.197.697
5110502293	1C26TTN#59456	26.08.2026 **********	2000238802	0	647.198
5110502295	1C26TTN#59466	26.08.2026 **********	2000238802	0	1.417.774
5110502296	1C26TTN#59473	26.08.2026 **********	2000238802	0	494.200
5110502297	1C26TTN#59458	26.08.2026 **********	2000238802	0	1.323.637
5110502298	1C26TTN#59471	26.08.2026 **********	2000238802	0	7.441.098
5110502301	1C26TTN#59391	26.08.2026 **********	2000238802	0	1.272.331
5110502303	1C26TTN#59401	26.08.2026 **********	2000238802	0	787.005
5110502305	1C26TTN#59457	26.08.2026 **********	2000238802	0	1.161.347
5110502306	1C26TTN#59474	26.08.2026 **********	2000238802	0	787.005

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110502310	1C26TTN#59460	26.08.2026 **********	2000238802	0	762.954
5110502311	1C26TTN#59469	26.08.2026 **********	2000238802	0	1.972.163
5110502313	1C26TTN#59400	26.08.2026 **********	2000238802	0	1.323.637
5110502314	1C26TTN#59390	26.08.2026 **********	2000238802	0	696.291
5110502316	1C26TTN#59397	26.08.2026 **********	2000238802	0	375.306
5110502317	1C26TTN#59388	26.08.2026 **********	2000238802	0	699.769
5110502324	1C26TTN#59399	26.08.2026 **********	2000238802	0	1.197.697
5110502325	1C26TTN#59404	26.08.2026 **********	2000238802	0	658.517
5110502327	1C26TTN#59398	26.08.2026 **********	2000238802	0	3.664.764
5110502328	1C26TTN#59395	26.08.2026 **********	2000238802	0	948.093
5110502336	1C26TTN#59389	26.08.2026 **********	2000238802	0	1.197.697
5110502340	1C26TTN#59396	26.08.2026 **********	2000238802	0	870.685
5110502388	1C26TTN#59406	26.08.2026 **********	2000238802	0	1.323.637
5110502413	1C26TTN#59439	26.08.2026 **********	2000238802	0	1.534.033
5110502430	1C26TTN#59446	26.08.2026 **********	2000238802	0	1.162.873
5110502438	1C26TTN#59447	26.08.2026 **********	2000238802	0	581.436
5110502647	1C26TTN#59355	26.08.2026 **********	2000238802	0	1.534.033
5110502653	1C26TTN#59340	26.08.2026 **********	2000238802	0	438.061
5110502717	1C26TTN#59408	26.08.2026 **********	2000238802	0	707.049
5110502718	1C26TTN#59467	26.08.2026 **********	2000238802	0	1.787.203
5110502719	1C26TTN#59451	26.08.2026 **********	2000238802	0	901.235

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110502736	1C26TTN#59461	26.08.2026 **********	2000238802	0	685.160
5110502742	1C26TTN#59359	26.08.2026 **********	2000238802	0	1.970.309
5110502744	1C26TTN#59351	26.08.2026 **********	2000238802	0	130.086
5110502750	1C26TTN#59452	26.08.2026 **********	2000238802	0	3.131.762
5110502760	1C26TTN#59344	26.08.2026 **********	2000238802	0	375.306
5110502779	1C26TTN#59448	26.08.2026 **********	2000238802	0	581.436
5110502783	1C26TTN#59376	26.08.2026 **********	2000238802	0	113.077
5110502800	1C26TTN#59370	26.08.2026 **********	2000238802	0	570.351
5110502802	1C26TTN#59378	26.08.2026 **********	2000238802	0	1.197.697
5110502803	1C26TTN#59380	26.08.2026 **********	2000238802	0	494.200
5110502807	1C26TTN#59353	26.08.2026 **********	2000238802	0	339.740
5110502818	1C26TTN#59349	26.08.2026 **********	2000238802	0	130.086
5110502829	1C26TTN#59379	26.08.2026 **********	2000238802	0	312.121
5110502855	1C26TTN#59371	26.08.2026 **********	2000238802	0	564.251
5110502959	1C26TTN#59426	26.08.2026 **********	2000238802	0	872.359
5110502974	1C26TTN#59354	26.08.2026 **********	2000238802	0	339.740
5110502981	1C26TTN#59427	26.08.2026 **********	2000238802	0	1.534.033
5110503013	1C26TTN#59429	26.08.2026 **********	2000238802	0	339.740
5110503022	1C26TTN#59424	26.08.2026 **********	2000238802	0	987.421
5110503024	1C26TTN#59433	26.08.2026 **********	2000238802	0	438.061
5110503033	1C26TTN#59415	26.08.2026 **********	2000238802	0	562.119

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110503133	1C26TTN#59365	26.08.2026 **********	2000238802	0	395.371
5110503138	1C26TTN#59369	26.08.2026 **********	2000238802	0	494.200
5110503186	1C26TTN#59368	26.08.2026 **********	2000238802	0	1.534.033
5110503191	1C26TTN#59364	26.08.2026 **********	2000238802	0	1.534.033
5110503196	1C26TTN#59358	26.08.2026 **********	2000238802	0	231.931
5110503216	1C26TTN#59409	26.08.2026 **********	2000238802	0	1.656.816
5110503236	1C26TTN#59356	26.08.2026 **********	2000238802	0	339.740
5110503242	1C26TTN#59350	26.08.2026 **********	2000238802	0	339.740
5110503243	1C26TTN#59366	26.08.2026 **********	2000238802	0	485.082
5110503255	1C26TTN#59347	26.08.2026 **********	2000238802	0	486.593
5110503257	1C26TTN#59348	26.08.2026 **********	2000238802	0	312.121
5110503259	1C26TTN#59363	26.08.2026 **********	2000238802	0	681.094
5110503261	1C26TTN#59345	26.08.2026 **********	2000238802	0	581.436
5110503268	1C26TTN#59383	26.08.2026 **********	2000238802	0	216.433
5110503270	1C26TTN#59334	26.08.2026 **********	2000238802	0	307.237
5110503273	1C26TTN#59342	26.08.2026 **********	2000238802	0	438.061
5110503278	1C26TTN#59328	26.08.2026 **********	2000238802	0	434.583
5110503279	1C26TTN#59343	26.08.2026 **********	2000238802	0	270.160
5110503281	1C26TTN#59384	26.08.2026 **********	2000238802	0	755.908
5110503282	1C26TTN#59386	26.08.2026 **********	2000238802	0	675.718
5110503283	1C26TTN#59385	26.08.2026 **********	2000238802	0	1.197.697

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110503287	1C26TTN#59331	26.08.2026 **********	2000238802	0	772.395
5110503290	1C26TTN#59330	26.08.2026 **********	2000238802	0	1.197.697
5110503291	1C26TTN#59338	26.08.2026 **********	2000238802	0	1.534.033
5110503293	1C26TTN#59327	26.08.2026 **********	2000238802	0	1.534.033
5110503295	1C26TTN#59329	26.08.2026 **********	2000238802	0	130.086
5110503551	1C26TTN#59341	26.08.2026 **********	2000238802	0	336.216
5110503561	1C26TTN#59305	26.08.2026 **********	2000238802	0	559.962
5110503579	1C26TTN#59312	26.08.2026 **********	2000238802	0	755.908
5110503583	1C26TTN#59306	26.08.2026 **********	2000238802	0	953.071
5110503615	1C26TTN#59357	26.08.2026 **********	2000238802	0	344.628
5110503679	1C26TTN#59313	26.08.2026 **********	2000238802	0	130.086
5110503685	1C26TTN#59319	26.08.2026 **********	2000238802	0	597.924
5110503688	1C26TTN#59324	26.08.2026 **********	2000238802	0	178.471
5110503699	1C26TTN#59309	26.08.2026 **********	2000238802	0	1.140.091
5110503708	1C26TTN#59321	26.08.2026 **********	2000238802	0	1.677.975
5110503713	1C26TTN#59310	26.08.2026 **********	2000238802	0	909.160
5110503718	1C26TTN#59311	26.08.2026 **********	2000238802	0	434.583
5110503729	1C26TTN#59317	26.08.2026 **********	2000238802	0	157.985
5110503746	1C26TTN#59316	26.08.2026 **********	2000238802	0	1.449.577
5110503964	1C26TTN#59367	26.08.2026 **********	2000238802	0	399.828
5110503977	1C26TTN#59387	26.08.2026 **********	2000238802	0	653.502

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110503979	1C26TTN#59381	26.08.2026 **********	2000238802	0	494.200
5110504024	1C26TTN#59374	26.08.2026 **********	2000238802	0	668.672
5110504025	1C26TTN#59361	26.08.2026 **********	2000238802	0	497.678
5110504042	1C26TTN#59375	26.08.2026 **********	2000238802	0	619.579
5110504068	1C26TTN#59411	26.08.2026 **********	2000238802	0	831.435
5110504070	1C26TTN#59419	26.08.2026 **********	2000238802	0	1.197.697
5110504167	1C26TTN#59304	26.08.2026 **********	2000238802	0	1.449.577
5110504226	1C26TTN#59352	26.08.2026 **********	2000238802	0	213.176
5110504516	1C26TTN#59303	26.08.2026 **********	2000238802	0	210.276
5110504518	1C26TTN#59307	26.08.2026 **********	2000238802	0	785.123
5110504529	1C26TTN#59339	26.08.2026 **********	2000238802	0	339.740
5110504531	1C26TTN#59337	26.08.2026 **********	2000238802	0	2.270.406
5110504543	1C26TTN#59326	26.08.2026 **********	2000238802	0	434.583
5110504574	1C26TTN#59325	26.08.2026 **********	2000238802	0	664.111
5110504918	1C26TTN#59314	26.08.2026 **********	2000238802	0	175.878
5110504934	1C26TTN#59362	26.08.2026 **********	2000238802	0	118.854
5110504978	1C26TTN#59308	26.08.2026 **********	2000238802	0	1.298.521
5110504989	1C26TTN#59392	26.08.2026 **********	2000238802	0	386.154
5110505001	1C26TTN#59373	26.08.2026 **********	2000238802	0	696.291
5110505011	1C26TTN#59382	26.08.2026 **********	2000238802	0	1.449.577
5110505012	1C26TTN#59377	26.08.2026 **********	2000238802	0	1.323.637

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110505070	1C26TTN#59322	26.08.2026 **********	2000238802	0	553.342
5110505077	1C26TTN#59320	26.08.2026 **********	2000238802	0	1.973.594
5110505078	1C26TTN#59315	26.08.2026 **********	2000238802	0	231.931
5110505092	1C26TTN#59346	26.08.2026 **********	2000238802	0	581.436
5110505096	1C26TTN#59336	26.08.2026 **********	2000238802	0	273.461
5110505108	1C26TTN#59318	26.08.2026 **********	2000238802	0	573.829
5110505114	1C26TTN#59333	26.08.2026 **********	2000238802	0	523.416
5110505123	1C26TTN#59335	26.08.2026 **********	2000238802	0	238.468
5110505126	1C26TTN#59332	26.08.2026 **********	2000238802	0	581.436
5110505207	1C26TTN#59394	26.08.2026 **********	2000238802	0	1.122.565
5110505213	1C26TTN#59402	26.08.2026 **********	2000238802	0	696.291
5110505227	1C26TTN#59407	26.08.2026 **********	2000238802	0	644.856
5110505230	1C26TTN#59393	26.08.2026 **********	2000238802	0	2.395.117
5110505237	1C26TTN#59403	26.08.2026 **********	2000238802	0	639.527
5110505390	1C26TTN#60245	28.08.2026 **********	2000238802	0	2.731.271
5110505691	1C26TTN#59323	26.08.2026 **********	2000238802	0	438.061
5110505837	1C26TTN#60231	28.08.2026 **********	2000238802	0	1.449.577
5110505855	1C26TTN#60217	28.08.2026 **********	2000238802	0	1.197.697
5110505856	1C26TTN#60251	28.08.2026 **********	2000238802	0	1.136.483
5110505877	1C26TTN#60295	28.08.2026 **********	2000238802	0	600.939
5110505879	1C26TTN#60269	28.08.2026 **********	2000238802	0	1.250.179

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110505958	1C26TTN#60177	28.08.2026 **********	2000238802	0	2.250.547
5110505976	1C26TTN#60178	28.08.2026 **********	2000238802	0	750.613
5110506158	1C26TTN#60224	28.08.2026 **********	2000238802	0	809.368
5110506163	1C26TTN#60191	28.08.2026 **********	2000238802	0	130.086
5110506192	1C26TTN#60192	28.08.2026 **********	2000238802	0	640.578
5110506200	1C26TTN#60193	28.08.2026 **********	2000238802	0	657.587
5110506203	1C26TTN#60194	28.08.2026 **********	2000238802	0	736.521
5110506206	1C26TTN#60190	28.08.2026 **********	2000238802	0	438.061
5110506208	1C26TTN#60189	28.08.2026 **********	2000238802	0	647.198
5110506217	1C26TTN#60176	28.08.2026 **********	2000238802	0	1.323.637
5110506227	1C26TTN#60182	28.08.2026 **********	2000238802	0	1.049.247
5110506228	1C26TTN#60180	28.08.2026 **********	2000238802	0	2.796.109
5110506231	1C26TTN#60181	28.08.2026 **********	2000238802	0	1.071.300
5110506246	1C26TTN#60188	28.08.2026 **********	2000238802	0	1.424.651
5110506254	1C26TTN#60187	28.08.2026 **********	2000238802	0	1.148.967
5110506262	1C26TTN#60179	28.08.2026 **********	2000238802	0	3.228.723
5110506378	1C26TTN#60212	28.08.2026 **********	2000238802	0	1.449.577
5110506392	1C26TTN#60186	28.08.2026 **********	2000238802	0	1.740.078
5110506433	1C26TTN#60164	28.08.2026 **********	2000238802	0	1.248.484
5110506557	1C26TTN#60244	28.08.2026 **********	2000238802	0	1.250.109
5110508294	1C26TTN#60351	28.08.2026 **********	2000238802	0	647.238

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110539314	1C26TTN#60739	31.08.2026 **********	2000238802	0	253.778
5110539321	1C26TTN#60728	31.08.2026 **********	2000238802	0	599.713
5110539322	1C26TTN#60726	31.08.2026 **********	2000238802	0	848.113
5110539329	1C26TTN#60741	31.08.2026 **********	2000238802	0	2.785.536
5110539330	1C26TTN#60720	31.08.2026 **********	2000238802	0	701.038
5110539931	1C26TTN#60708	31.08.2026 **********	2000238802	0	796.992
5110540126	1C26TTN#60733	31.08.2026 **********	2000238802	0	872.360
5110540134	1C26TTN#60734	31.08.2026 **********	2000238802	0	793.055
5110540164	1C26TTN#60735	31.08.2026 **********	2000238802	0	671.933
5110540231	1C26TTN#60742	31.08.2026 **********	2000238802	0	2.626.279
5110540325	1C26TTN#60709	31.08.2026 **********	2000238802	0	716.003
5110540349	1C26TTN#60724	31.08.2026 **********	2000238802	0	1.613.247
5110540367	1C26TTN#60711	31.08.2026 **********	2000238802	0	834.781
5110540369	1C26TTN#60719	31.08.2026 **********	2000238802	0	1.340.494
5110540408	1C26TTN#60716	31.08.2026 **********	2000238802	0	1.296.454
5110540556	1C26TTN#60740	31.08.2026 **********	2000238802	0	2.592.194
5110540884	1C26TTN#60721	31.08.2026 **********	2000238802	0	1.671.613
5110541156	1C26TTN#60712	31.08.2026 **********	2000238802	0	1.664.491
5110541283	1C26TTN#60729	31.08.2026 **********	2000238802	0	1.833.872
5110541303	1C26TTN#60732	31.08.2026 **********	2000238802	0	1.234.159
5110541359	1C26TTN#60725	31.08.2026 **********	2000238802	0	1.835.839

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110541365	1C26TTN#60722	31.08.2026 **********	2000238802	0	1.704.398
5110541376	1C26TTN#60723	31.08.2026 **********	2000238802	0	2.234.335
5110541471	1C26TTN#60749	31.08.2026 **********	2000238802	0	4.862.987
5110541651	1C26TTN#60745	31.08.2026 **********	2000238802	0	1.423.883
5110541656	1C26TTN#60747	31.08.2026 **********	2000238802	0	1.099.983
5110541674	1C26TTN#60748	31.08.2026 **********	2000238802	0	1.392.768
5110541978	1C26TTN#60737	31.08.2026 **********	2000238802	0	1.833.872
5110542599	1C26TTN#60746	31.08.2026 **********	2000238802	0	619.488
5110563755	1C26TTN#60273	28.08.2026 **********	2000238802	0	923.925
5110566792	1C26TTN#60221	28.08.2026 **********	2000238802	0	1.092.124
5110566849	1C26TTN#60496	28.08.2026 **********	2000238802	0	1.520.939
5110566863	1C26TTN#59434	26.08.2026 **********	2000238802	0	221.628
5110603633	1C26TTN#60311	28.08.2026 **********	2000238802	0	661.049
5110605127	1C26TTN#60050	28.08.2026 **********	2000238802	0	825.084
5110610066	1C26TTN#60310	28.08.2026 **********	2000238802	0	1.632.461
5110611156	1C26TTN#60298	28.08.2026 **********	2000238802	0	692.305
5110611298	1C26TTN#61225	04.09.2026 **********	2000238802	0	825.084
5110611302	1C26TTN#61165	04.09.2026 **********	2000238802	0	5.210.563
5110611303	1C26TTN#61227	04.09.2026 **********	2000238802	0	4.591.710
5110611306	1C26TTN#61304	04.09.2026 **********	2000238802	0	782.903
5110611308	1C26TTN#61200	04.09.2026 **********	2000238802	0	4.361.796

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110611311	1C26TTN#61211	04.09.2026 **********	2000238802	0	1.096.913
5110634898	1C26TTN#61292	04.09.2026 **********	2000238802	0	4.317.165
5110634899	1C26TTN#61365	04.09.2026 **********	2000238802	0	426.352
5110634900	1C26TTN#61098	04.09.2026 **********	2000238802	0	5.121.976
5110634903	1C26TTN#61110	04.09.2026 **********	2000238802	0	785.123
5110634954	1C26TTN#60932	04.09.2026 **********	2000238802	0	6.035.326
5110634961	1C26TTN#60955	04.09.2026 **********	2000238802	0	3.409.906
5110634962	1C26TTN#60954	04.09.2026 **********	2000238802	0	1.098.540
5110634968	1C26TTN#60867	04.09.2026 **********	2000238802	0	813.999
5110634972	1C26TTN#60930	04.09.2026 **********	2000238802	0	862.531
5110634976	1C26TTN#60958	04.09.2026 **********	2000238802	0	804.171
5110634998	1C26TTN#60949	04.09.2026 **********	2000238802	0	2.039.821
5110635000	1C26TTN#60952	04.09.2026 **********	2000238802	0	2.178.978
5110635001	1C26TTN#60951	04.09.2026 **********	2000238802	0	2.640.983
5110635006	1C26TTN#60950	04.09.2026 **********	2000238802	0	1.694.477
5110635197	1C26TTN#61083	04.09.2026 **********	2000238802	0	4.793.753
5110635203	1C26TTN#60833	04.09.2026 **********	2000238802	0	2.196.841
5110635205	1C26TTN#60871	04.09.2026 **********	2000238802	0	1.253.301
5110635208	1C26TTN#60844	04.09.2026 **********	2000238802	0	2.510.439
5110635210	1C26TTN#60868	04.09.2026 **********	2000238802	0	1.637.826
5110635224	1C26TTN#60865	04.09.2026 **********	2000238802	0	1.282.177

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110635230	1C26TTN#60832	04.09.2026 **********	2000238802	0	1.946.512
5110635234	1C26TTN#60870	04.09.2026 **********	2000238802	0	1.600.380
5110635246	1C26TTN#60872	04.09.2026 **********	2000238802	0	1.155.411
5110635250	1C26TTN#61085	04.09.2026 **********	2000238802	0	1.039.299
5110635252	1C26TTN#60866	04.09.2026 **********	2000238802	0	949.767
5110635263	1C26TTN#60959	04.09.2026 **********	2000238802	0	852.703
5110635281	1C26TTN#60978	04.09.2026 **********	2000238802	0	736.591
5110635342	1C26TTN#60830	04.09.2026 **********	2000238802	0	1.502.059
5110635350	1C26TTN#60831	04.09.2026 **********	2000238802	0	2.286.139
5110635356	1C26TTN#60835	04.09.2026 **********	2000238802	0	1.815.442
5110635373	1C26TTN#61216	04.09.2026 **********	2000238802	0	1.572.652
5110635436	1C26TTN#61226	04.09.2026 **********	2000238802	0	5.724.121
5110635438	1C26TTN#61187	04.09.2026 **********	2000238802	0	3.252.517
5110635550	1C26TTN#61057	04.09.2026 **********	2000238802	0	891.407
5110635558	1C26TTN#61054	04.09.2026 **********	2000238802	0	4.673.635
5110635564	1C26TTN#60964	04.09.2026 **********	2000238802	0	2.361.488
5110635575	1C26TTN#60976	04.09.2026 **********	2000238802	0	1.096.055
5110635576	1C26TTN#60938	04.09.2026 **********	2000238802	0	862.531
5110635578	1C26TTN#61043	04.09.2026 **********	2000238802	0	3.762.520
5110635579	1C26TTN#61005	04.09.2026 **********	2000238802	0	940.797
5110635583	1C26TTN#61051	04.09.2026 **********	2000238802	0	3.112.878

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110635591	1C26TTN#60979	04.09.2026 **********	2000238802	0	2.441.878
5110635597	1C26TTN#60984	04.09.2026 **********	2000238802	0	2.399.946
5110635598	1C26TTN#61047	04.09.2026 **********	2000238802	0	1.798.061
5110635602	1C26TTN#61050	04.09.2026 **********	2000238802	0	2.131.758
5110635609	1C26TTN#60936	04.09.2026 **********	2000238802	0	3.936.093
5110635616	1C26TTN#60939	04.09.2026 **********	2000238802	0	2.476.049
5110635617	1C26TTN#60982	04.09.2026 **********	2000238802	0	2.846.681
5110635628	1C26TTN#61003	04.09.2026 **********	2000238802	0	2.250.992
5110635630	1C26TTN#60980	04.09.2026 **********	2000238802	0	1.191.819
5110635644	1C26TTN#61160	04.09.2026 **********	2000238802	0	2.761.457
5110635661	1C26TTN#61159	04.09.2026 **********	2000238802	0	5.244.303
5110635668	1C26TTN#61178	04.09.2026 **********	2000238802	0	1.212.732
5110635676	1C26TTN#61082	04.09.2026 **********	2000238802	0	3.876.476
5110635678	1C26TTN#61081	04.09.2026 **********	2000238802	0	2.978.314
5110635679	1C26TTN#61078	04.09.2026 **********	2000238802	0	1.086.792
5110635682	1C26TTN#61164	04.09.2026 **********	2000238802	0	2.569.325
5110635683	1C26TTN#61170	04.09.2026 **********	2000238802	0	2.945.757
5110635690	1C26TTN#61061	04.09.2026 **********	2000238802	0	2.852.225
5110635700	1C26TTN#60829	04.09.2026 **********	2000238802	0	2.165.891
5110635709	1C26TTN#61075	04.09.2026 **********	2000238802	0	843.621
5110635718	1C26TTN#60974	04.09.2026 **********	2000238802	0	1.328.735

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110635722	1C26TTN#60826	04.09.2026 **********	2000238802	0	1.245.978
5110635740	1C26TTN#61002	04.09.2026 **********	2000238802	0	999.456
5110635749	1C26TTN#60996	04.09.2026 **********	2000238802	0	1.250.179
5110635750	1C26TTN#61000	04.09.2026 **********	2000238802	0	1.589.295
5110635751	1C26TTN#61012	04.09.2026 **********	2000238802	0	4.621.687
5110635756	1C26TTN#61011	04.09.2026 **********	2000238802	0	1.076.964
5110635757	1C26TTN#60972	04.09.2026 **********	2000238802	0	1.269.129
5110635760	1C26TTN#60968	04.09.2026 **********	2000238802	0	3.053.257
5110635767	1C26TTN#60995	04.09.2026 **********	2000238802	0	1.502.059
5110635769	1C26TTN#60966	04.09.2026 **********	2000238802	0	1.157.566
5110635771	1C26TTN#61088	04.09.2026 **********	2000238802	0	3.551.148
5110635773	1C26TTN#61119	04.09.2026 **********	2000238802	0	2.329.241
5110635798	1C26TTN#61131	04.09.2026 **********	2000238802	0	1.867.081
5110635800	1C26TTN#61127	04.09.2026 **********	2000238802	0	5.065.416
5110635802	1C26TTN#61137	04.09.2026 **********	2000238802	0	3.395.120
5110635806	1C26TTN#61109	04.09.2026 **********	2000238802	0	6.573.015
5110635807	1C26TTN#61093	04.09.2026 **********	2000238802	0	3.582.900
5110635808	1C26TTN#61118	04.09.2026 **********	2000238802	0	1.513.144
5110635809	1C26TTN#61113	04.09.2026 **********	2000238802	0	872.359
5110635817	1C26TTN#61108	04.09.2026 **********	2000238802	0	3.366.500
5110635913	1C26TTN#61228	04.09.2026 **********	2000238802	0	7.370.101

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110635943	1C26TTN#61199	04.09.2026 **********	2000238802	0	1.398.289
5110635947	1C26TTN#61140	04.09.2026 **********	2000238802	0	1.019.212
5110635948	1C26TTN#61147	04.09.2026 **********	2000238802	0	4.840.522
5110635961	1C26TTN#61136	04.09.2026 **********	2000238802	0	9.505.675
5110635964	1C26TTN#61138	04.09.2026 **********	2000238802	0	1.534.057
5110636803	1C26TTN#61302	04.09.2026 **********	2000238802	0	2.813.405
5110636807	1C26TTN#61209	04.09.2026 **********	2000238802	0	5.085.202
5110636810	1C26TTN#61290	04.09.2026 **********	2000238802	0	3.392.893
5110636820	1C26TTN#61313	04.09.2026 **********	2000238802	0	1.328.735
5110636821	1C26TTN#61287	04.09.2026 **********	2000238802	0	3.737.837
5110636828	1C26TTN#61180	04.09.2026 **********	2000238802	0	760.361
5110636829	1C26TTN#61208	04.09.2026 **********	2000238802	0	1.338.563
5110636834	1C26TTN#61197	04.09.2026 **********	2000238802	0	4.048.677
5110636835	1C26TTN#61363	04.09.2026 **********	2000238802	0	775.295
5110636836	1C26TTN#61357	04.09.2026 **********	2000238802	0	807.294
5110637497	1C26TTN#61157	04.09.2026 **********	2000238802	0	2.737.744
5110637502	1C26TTN#61283	04.09.2026 **********	2000238802	0	3.586.623
5110637503	1C26TTN#61150	04.09.2026 **********	2000238802	0	3.582.900
5110637512	1C26TTN#61215	04.09.2026 **********	2000238802	0	1.230.523
5110637514	1C26TTN#61156	04.09.2026 **********	2000238802	0	2.529.959
5110637519	1C26TTN#61280	04.09.2026 **********	2000238802	0	999.556

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110637524	1C26TTN#61115	04.09.2026 **********	2000238802	0	2.329.241
5110637531	1C26TTN#61094	04.09.2026 **********	2000238802	0	3.204.149
5110637533	1C26TTN#61143	04.09.2026 **********	2000238802	0	3.724.958
5110637535	1C26TTN#61182	04.09.2026 **********	2000238802	0	4.005.180
5110637536	1C26TTN#61123	04.09.2026 **********	2000238802	0	1.709.489
5110637538	1C26TTN#61356	04.09.2026 **********	2000238802	0	1.387.204
5110637542	1C26TTN#61102	04.09.2026 **********	2000238802	0	6.096.816
5110637543	1C26TTN#61086	04.09.2026 **********	2000238802	0	1.185.113
5110637546	1C26TTN#61129	04.09.2026 **********	2000238802	0	2.231.118
5110637553	1C26TTN#61095	04.09.2026 **********	2000238802	0	3.694.437
5110637554	1C26TTN#61186	04.09.2026 **********	2000238802	0	2.816.338
5110637672	1C26TTN#60827	04.09.2026 **********	2000238802	0	1.994.426
5110637795	1C26TTN#60937	04.09.2026 **********	2000238802	0	1.233.645
5110637809	1C26TTN#60836	04.09.2026 **********	2000238802	0	1.216.675
5110637827	1C26TTN#60929	04.09.2026 **********	2000238802	0	836.169
5110637833	1C26TTN#60928	04.09.2026 **********	2000238802	0	949.767
5110637851	1C26TTN#60869	04.09.2026 **********	2000238802	0	1.201.647
5110637852	1C26TTN#60933	04.09.2026 **********	2000238802	0	1.301.225
5110637900	1C26TTN#61015	04.09.2026 **********	2000238802	0	4.263.516
5110637904	1C26TTN#61077	04.09.2026 **********	2000238802	0	2.602.123
5110637905	1C26TTN#61010	04.09.2026 **********	2000238802	0	813.999

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110637911	1C26TTN#60999	04.09.2026 **********	2000238802	0	1.453.527
5110637914	1C26TTN#60994	04.09.2026 **********	2000238802	0	3.302.203
5110637916	1C26TTN#60963	04.09.2026 **********	2000238802	0	2.532.508
5110637929	1C26TTN#61001	04.09.2026 **********	2000238802	0	959.595
5110637932	1C26TTN#60998	04.09.2026 **********	2000238802	0	901.235
5110637937	1C26TTN#60993	04.09.2026 **********	2000238802	0	1.532.083
5110638035	1C26TTN#61009	04.09.2026 **********	2000238802	0	1.233.645
5110638037	1C26TTN#60975	04.09.2026 **********	2000238802	0	1.873.466
5110638043	1C26TTN#60981	04.09.2026 **********	2000238802	0	1.985.701
5110638050	1C26TTN#61052	04.09.2026 **********	2000238802	0	5.653.903
5110638051	1C26TTN#61045	04.09.2026 **********	2000238802	0	978.585
5110638057	1C26TTN#61055	04.09.2026 **********	2000238802	0	2.631.044
5110638058	1C26TTN#61062	04.09.2026 **********	2000238802	0	5.071.302
5110638062	1C26TTN#61207	04.09.2026 **********	2000238802	0	1.049.345
5110638067	1C26TTN#61358	04.09.2026 **********	2000238802	0	825.084
5110638068	1C26TTN#61320	04.09.2026 **********	2000238802	0	1.075.707
5110638070	1C26TTN#61305	04.09.2026 **********	2000238802	0	4.097.088
5110638071	1C26TTN#61298	04.09.2026 **********	2000238802	0	4.437.871
5110638076	1C26TTN#61194	04.09.2026 **********	2000238802	0	2.098.229
5110638077	1C26TTN#61166	04.09.2026 **********	2000238802	0	7.382.703
5110638088	1C26TTN#61300	04.09.2026 **********	2000238802	0	1.726.320

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110638089	1C26TTN#61310	04.09.2026 **********	2000238802	0	6.907.685
5110638090	1C26TTN#61158	04.09.2026 **********	2000238802	0	6.585.711
5110638095	1C26TTN#61279	04.09.2026 **********	2000238802	0	3.305.687
5110638097	1C26TTN#61289	04.09.2026 **********	2000238802	0	2.374.418
5110638099	1C26TTN#61202	04.09.2026 **********	2000238802	0	2.112.228
5110638100	1C26TTN#61198	04.09.2026 **********	2000238802	0	1.463.355
5110638101	1C26TTN#61359	04.09.2026 **********	2000238802	0	1.338.672
5110638102	1C26TTN#60935	04.09.2026 **********	2000238802	0	8.789.099
5110638115	1C26TTN#60934	04.09.2026 **********	2000238802	0	1.551.739
5110638137	1C26TTN#60931	04.09.2026 **********	2000238802	0	1.320.881
5110638141	1C26TTN#60960	04.09.2026 **********	2000238802	0	2.252.443
5110638180	1C26TTN#60845	04.09.2026 **********	2000238802	0	1.819.134
5110638185	1C26TTN#61161	04.09.2026 **********	2000238802	0	2.825.062
5110638189	1C26TTN#61080	04.09.2026 **********	2000238802	0	2.866.023
5110638192	1C26TTN#61184	04.09.2026 **********	2000238802	0	2.858.339
5110638194	1C26TTN#61355	04.09.2026 **********	2000238802	0	804.171
5110638195	1C26TTN#60834	04.09.2026 **********	2000238802	0	2.639.724
5110638199	1C26TTN#61056	04.09.2026 **********	2000238802	0	1.027.175
5110638203	1C26TTN#61367	04.09.2026 **********	2000238802	0	852.703
5110638204	1C26TTN#61063	04.09.2026 **********	2000238802	0	4.425.230
5110638209	1C26TTN#60886	04.09.2026 **********	2000238802	0	1.590.443

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110638210	1C26TTN#60828	04.09.2026 **********	2000238802	0	1.604.394
5110638211	1C26TTN#60825	04.09.2026 **********	2000238802	0	2.131.758
5110638212	1C26TTN#60873	04.09.2026 **********	2000238802	0	844.740
5110638214	1C26TTN#61053	04.09.2026 **********	2000238802	0	2.869.317
5110638226	1C26TTN#61074	04.09.2026 **********	2000238802	0	2.578.914
5110638227	1C26TTN#60824	04.09.2026 **********	2000238802	0	865.975
5110638296	1C26TTN#61128	04.09.2026 **********	2000238802	0	3.197.637
5110638301	1C26TTN#61130	04.09.2026 **********	2000238802	0	2.325.278
5110638303	1C26TTN#60986	04.09.2026 **********	2000238802	0	1.366.291
5110638306	1C26TTN#61177	04.09.2026 **********	2000238802	0	1.800.144
5110638310	1C26TTN#61084	04.09.2026 **********	2000238802	0	1.415.971
5110638317	1C26TTN#61014	04.09.2026 **********	2000238802	0	3.103.477
5110638319	1C26TTN#61007	04.09.2026 **********	2000238802	0	988.471
5110638332	1C26TTN#60970	04.09.2026 **********	2000238802	0	5.613.462
5110638334	1C26TTN#60988	04.09.2026 **********	2000238802	0	1.270.983
5110638339	1C26TTN#60973	04.09.2026 **********	2000238802	0	2.841.791
5110638340	1C26TTN#60987	04.09.2026 **********	2000238802	0	1.868.759
5110638344	1C26TTN#60992	04.09.2026 **********	2000238802	0	1.057.199
5110638347	1C26TTN#61181	04.09.2026 **********	2000238802	0	1.208.482
5110638348	1C26TTN#61008	04.09.2026 **********	2000238802	0	1.737.186
5110638351	1C26TTN#60997	04.09.2026 **********	2000238802	0	800.387

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110638354	1C26TTN#60969	04.09.2026 **********	2000238802	0	1.677.969
5110638357	1C26TTN#61046	04.09.2026 **********	2000238802	0	3.994.350
5110638359	1C26TTN#60991	04.09.2026 **********	2000238802	0	911.063
5110638365	1C26TTN#60985	04.09.2026 **********	2000238802	0	1.938.238
5110638371	1C26TTN#61044	04.09.2026 **********	2000238802	0	1.880.892
5110638374	1C26TTN#61171	04.09.2026 **********	2000238802	0	949.767
5110638378	1C26TTN#61117	04.09.2026 **********	2000238802	0	2.678.243
5110638390	1C26TTN#61146	04.09.2026 **********	2000238802	0	891.407
5110638393	1C26TTN#61120	04.09.2026 **********	2000238802	0	2.386.760
5110638398	1C26TTN#61104	04.09.2026 **********	2000238802	0	1.890.824
5110638399	1C26TTN#61141	04.09.2026 **********	2000238802	0	2.777.069
5110638401	1C26TTN#61149	04.09.2026 **********	2000238802	0	1.065.879
5110638404	1C26TTN#61049	04.09.2026 **********	2000238802	0	852.703
5110638407	1C26TTN#61048	04.09.2026 **********	2000238802	0	4.553.917
5110638490	1C26TTN#61079	04.09.2026 **********	2000238802	0	6.436.730
5110638498	1C26TTN#61176	04.09.2026 **********	2000238802	0	3.337.675
5110638504	1C26TTN#61153	04.09.2026 **********	2000238802	0	1.495.353
5110638513	1C26TTN#61172	04.09.2026 **********	2000238802	0	2.534.409
5110638534	1C26TTN#61060	04.09.2026 **********	2000238802	0	3.749.176
5110638541	1C26TTN#61134	04.09.2026 **********	2000238802	0	2.526.972
5110638609	1C26TTN#61286	04.09.2026 **********	2000238802	0	1.010.641

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110638612	1C26TTN#61206	04.09.2026 **********	2000238802	0	3.835.023
5110638617	1C26TTN#61281	04.09.2026 **********	2000238802	0	1.938.238
5110638619	1C26TTN#61282	04.09.2026 **********	2000238802	0	2.534.409
5110638621	1C26TTN#61285	04.09.2026 **********	2000238802	0	7.899.906
5110638622	1C26TTN#61214	04.09.2026 **********	2000238802	0	2.186.638
5110638623	1C26TTN#61190	04.09.2026 **********	2000238802	0	3.467.389
5110638624	1C26TTN#61210	04.09.2026 **********	2000238802	0	13.820.373
5110638625	1C26TTN#61205	04.09.2026 **********	2000238802	0	5.791.873
5110638626	1C26TTN#61223	04.09.2026 **********	2000238802	0	3.738.382
5110638627	1C26TTN#61167	04.09.2026 **********	2000238802	0	4.750.502
5110638628	1C26TTN#61212	04.09.2026 **********	2000238802	0	1.674.259
5110638640	1C26TTN#61195	04.09.2026 **********	2000238802	0	1.540.763
5110638644	1C26TTN#61188	04.09.2026 **********	2000238802	0	1.086.792
5110638700	1C26TTN#61154	04.09.2026 **********	2000238802	0	2.901.429
5110638702	1C26TTN#61371	04.09.2026 **********	2000238802	0	1.027.175
5110638711	1C26TTN#61155	04.09.2026 **********	2000238802	0	2.518.798
5110638717	1C26TTN#60957	04.09.2026 **********	2000238802	0	2.500.515
5110638720	1C26TTN#60961	04.09.2026 **********	2000238802	0	1.196.087
5110638726	1C26TTN#61133	04.09.2026 **********	2000238802	0	705.966
5110638730	1C26TTN#61135	04.09.2026 **********	2000238802	0	1.272.349
5110638736	1C26TTN#61183	04.09.2026 **********	2000238802	0	3.444.806

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110638739	1C26TTN#60956	04.09.2026 **********	2000238802	0	2.858.770
5110638742	1C26TTN#61175	04.09.2026 **********	2000238802	0	785.123
5110638747	1C26TTN#60962	04.09.2026 **********	2000238802	0	2.727.929
5110638748	1C26TTN#60989	04.09.2026 **********	2000238802	0	2.607.790
5110638751	1C26TTN#61174	04.09.2026 **********	2000238802	0	4.864.212
5110638754	1C26TTN#61169	04.09.2026 **********	2000238802	0	8.329.214
5110638755	1C26TTN#61059	04.09.2026 **********	2000238802	0	4.202.010
5110638762	1C26TTN#61076	04.09.2026 **********	2000238802	0	2.435.705
5110638777	1C26TTN#61168	04.09.2026 **********	2000238802	0	785.123
5110638785	1C26TTN#61116	04.09.2026 **********	2000238802	0	3.302.203
5110638807	1C26TTN#61142	04.09.2026 **********	2000238802	0	2.190.118
5110638830	1C26TTN#61361	04.09.2026 **********	2000238802	0	1.333.005
5110638837	1C26TTN#61307	04.09.2026 **********	2000238802	0	3.071.697
5110638849	1C26TTN#61090	04.09.2026 **********	2000238802	0	1.456.882
5110638855	1C26TTN#61318	04.09.2026 **********	2000238802	0	2.622.694
5110638856	1C26TTN#61092	04.09.2026 **********	2000238802	0	7.349.147
5110638859	1C26TTN#61316	04.09.2026 **********	2000238802	0	1.009.275
5110638861	1C26TTN#61288	04.09.2026 **********	2000238802	0	1.492.231
5110638876	1C26TTN#61366	04.09.2026 **********	2000238802	0	1.175.067
5110638879	1C26TTN#61369	04.09.2026 **********	2000238802	0	400.950
5110638883	1C26TTN#61089	04.09.2026 **********	2000238802	0	5.785.225

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110638888	1C26TTN#61291	04.09.2026 **********	2000238802	0	2.830.793
5110638897	1C26TTN#61091	04.09.2026 **********	2000238802	0	1.507.799
5110638907	1C26TTN#61097	04.09.2026 **********	2000238802	0	2.994.278
5110638919	1C26TTN#61101	04.09.2026 **********	2000238802	0	4.194.758
5110638933	1C26TTN#61103	04.09.2026 **********	2000238802	0	10.472.587
5110638935	1C26TTN#61100	04.09.2026 **********	2000238802	0	9.825.732
5110638938	1C26TTN#61121	04.09.2026 **********	2000238802	0	3.831.300
5110638952	1C26TTN#61096	04.09.2026 **********	2000238802	0	2.080.841
5110638955	1C26TTN#61114	04.09.2026 **********	2000238802	0	1.985.980
5110639167	1C26TTN#60967	04.09.2026 **********	2000238802	0	4.069.996
5110639176	1C26TTN#61144	04.09.2026 **********	2000238802	0	4.510.139
5110639181	1C26TTN#61151	04.09.2026 **********	2000238802	0	3.302.203
5110639186	1C26TTN#61173	04.09.2026 **********	2000238802	0	1.146.409
5110639196	1C26TTN#61148	04.09.2026 **********	2000238802	0	1.594.976
5110639201	1C26TTN#61179	04.09.2026 **********	2000238802	0	768.590
5110639203	1C26TTN#61152	04.09.2026 **********	2000238802	0	4.859.687
5110639207	1C26TTN#61106	04.09.2026 **********	2000238802	0	1.170.445
5110639208	1C26TTN#61125	04.09.2026 **********	2000238802	0	1.301.225
5110639209	1C26TTN#61124	04.09.2026 **********	2000238802	0	1.314.279
5110639211	1C26TTN#61107	04.09.2026 **********	2000238802	0	1.173.919
5110639218	1C26TTN#61360	04.09.2026 **********	2000238802	0	1.150.789

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110639228	1C26TTN#61112	04.09.2026 **********	2000238802	0	4.684.117
5110639232	1C26TTN#61122	04.09.2026 **********	2000238802	0	2.904.061
5110639236	1C26TTN#61099	04.09.2026 **********	2000238802	0	2.775.338
5110639249	1C26TTN#61126	04.09.2026 **********	2000238802	0	2.862.837
5110650068	1C26TTN#61423	04.09.2026 **********	2000238802	0	5.471.453
5110650069	1C26TTN#61473	04.09.2026 **********	2000238802	0	1.216.151
5110650071	1C26TTN#61429	04.09.2026 **********	2000238802	0	5.421.082
5110650072	1C26TTN#61427	04.09.2026 **********	2000238802	0	5.592.251
5110650074	1C26TTN#61439	04.09.2026 **********	2000238802	0	6.641.114
5110650076	1C26TTN#61477	04.09.2026 **********	2000238802	0	703.512
5110650077	1C26TTN#61464	04.09.2026 **********	2000238802	0	3.835.023
5110650078	1C26TTN#61486	04.09.2026 **********	2000238802	0	1.949.970
5110650079	1C26TTN#61491	04.09.2026 **********	2000238802	0	791.057
5110650096	1C26TTN#61481	04.09.2026 **********	2000238802	0	697.887
5110650099	1C26TTN#61468	04.09.2026 **********	2000238802	0	3.835.023
5110650100	1C26TTN#61425	04.09.2026 **********	2000238802	0	3.776.198
5110650101	1C26TTN#61441	04.09.2026 **********	2000238802	0	1.259.399
5110650103	1C26TTN#61475	04.09.2026 **********	2000238802	0	1.921.868
5110650104	1C26TTN#61435	04.09.2026 **********	2000238802	0	3.835.023
5110650106	1C26TTN#61472	04.09.2026 **********	2000238802	0	512.136
5110650110	1C26TTN#61470	04.09.2026 **********	2000238802	0	489.672

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110650133	1C26TTN#61421	04.09.2026 **********	2000238802	0	4.124.099
5110650134	1C26TTN#61420	04.09.2026 **********	2000238802	0	4.851.762
5110650139	1C26TTN#61413	04.09.2026 **********	2000238802	0	6.018.174
5110650189	1C26TTN#61145	04.09.2026 **********	2000238802	0	2.748.033
5110650597	1C26TTN#61306	04.09.2026 **********	2000238802	0	1.887.322
5110650617	1C26TTN#61309	04.09.2026 **********	2000238802	0	1.240.351
5110650618	1C26TTN#61284	04.09.2026 **********	2000238802	0	881.579
5110650660	1C26TTN#61293	04.09.2026 **********	2000238802	0	1.803.618
5110650668	1C26TTN#61317	04.09.2026 **********	2000238802	0	1.202.904
5110650677	1C26TTN#61311	04.09.2026 **********	2000238802	0	5.530.842
5110650777	1C26TTN#61492	04.09.2026 **********	2000238802	0	1.221.303
5110650778	1C26TTN#61507	04.09.2026 **********	2000238802	0	2.238.641
5110650779	1C26TTN#61499	04.09.2026 **********	2000238802	0	615.528
5110650780	1C26TTN#61495	04.09.2026 **********	2000238802	0	2.313.242
5110650796	1C26TTN#61493	04.09.2026 **********	2000238802	0	941.253
5110650805	1C26TTN#61488	04.09.2026 **********	2000238802	0	937.583
5110650818	1C26TTN#61498	04.09.2026 **********	2000238802	0	1.147.177
5110650826	1C26TTN#61224	04.09.2026 **********	2000238802	0	891.407
5110651060	1C26TTN#61362	04.09.2026 **********	2000238802	0	1.162.943
5110651085	1C26TTN#61568	04.09.2026 **********	2000238802	0	1.162.873
5110651102	1C26TTN#61581	04.09.2026 **********	2000238802	0	2.214.030

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110651104	1C26TTN#61565	04.09.2026 **********	2000238802	0	1.124.169
5110651113	1C26TTN#61583	04.09.2026 **********	2000238802	0	871.605
5110651130	1C26TTN#61531	04.09.2026 **********	2000238802	0	403.205
5110651136	1C26TTN#61569	04.09.2026 **********	2000238802	0	1.162.873
5110651146	1C26TTN#61526	04.09.2026 **********	2000238802	0	1.162.873
5110651147	1C26TTN#61536	04.09.2026 **********	2000238802	0	1.162.873
5110651150	1C26TTN#61533	04.09.2026 **********	2000238802	0	1.250.109
5110651170	1C26TTN#61529	04.09.2026 **********	2000238802	0	1.162.873
5110651172	1C26TTN#61518	04.09.2026 **********	2000238802	0	1.412.229
5110651173	1C26TTN#61520	04.09.2026 **********	2000238802	0	1.036.933
5110651174	1C26TTN#61532	04.09.2026 **********	2000238802	0	645.040
5110651190	1C26TTN#61517	04.09.2026 **********	2000238802	0	1.458.880
5110651204	1C26TTN#61528	04.09.2026 **********	2000238802	0	1.162.873
5110651206	1C26TTN#61513	04.09.2026 **********	2000238802	0	367.092
5110651221	1C26TTN#61514	04.09.2026 **********	2000238802	0	862.531
5110651230	1C26TTN#61530	04.09.2026 **********	2000238802	0	869.167
5110651235	1C26TTN#61506	04.09.2026 **********	2000238802	0	1.411.801
5110651237	1C26TTN#61512	04.09.2026 **********	2000238802	0	955.553
5110651249	1C26TTN#61510	04.09.2026 **********	2000238802	0	850.014
5110651253	1C26TTN#61511	04.09.2026 **********	2000238802	0	657.807
5110651261	1C26TTN#61508	04.09.2026 **********	2000238802	0	1.336.334

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110651271	1C26TTN#61503	04.09.2026 **********	2000238802	0	883.544
5110651276	1C26TTN#61504	04.09.2026 **********	2000238802	0	1.445.089
5110651396	1C26TTN#61566	04.09.2026 **********	2000238802	0	869.167
5110651411	1C26TTN#61558	04.09.2026 **********	2000238802	0	1.162.873
5110651416	1C26TTN#61542	04.09.2026 **********	2000238802	0	1.354.051
5110651423	1C26TTN#61543	04.09.2026 **********	2000238802	0	1.042.789
5110651433	1C26TTN#61540	04.09.2026 **********	2000238802	0	1.162.873
5110651434	1C26TTN#61515	04.09.2026 **********	2000238802	0	2.228.819
5110651445	1C26TTN#61538	04.09.2026 **********	2000238802	0	1.250.109
5110651448	1C26TTN#61544	04.09.2026 **********	2000238802	0	2.150.294
5110651453	1C26TTN#61546	04.09.2026 **********	2000238802	0	1.120.743
5110651455	1C26TTN#61548	04.09.2026 **********	2000238802	0	2.150.294
5110651457	1C26TTN#61516	04.09.2026 **********	2000238802	0	2.079.880
5110651458	1C26TTN#61539	04.09.2026 **********	2000238802	0	1.162.873
5110651459	1C26TTN#61524	04.09.2026 **********	2000238802	0	686.501
5110651470	1C26TTN#61523	04.09.2026 **********	2000238802	0	1.106.733
5110651473	1C26TTN#61559	04.09.2026 **********	2000238802	0	1.779.303
5110651478	1C26TTN#61519	04.09.2026 **********	2000238802	0	813.999
5110651482	1C26TTN#61549	04.09.2026 **********	2000238802	0	1.530.150
5110651494	1C26TTN#61551	04.09.2026 **********	2000238802	0	1.162.873
5110651515	1C26TTN#61554	04.09.2026 **********	2000238802	0	1.117.343

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110651525	1C26TTN#61552	04.09.2026 **********	2000238802	0	988.401
5110651605	1C26TTN#61555	04.09.2026 **********	2000238802	0	1.036.933
5110651606	1C26TTN#61556	04.09.2026 **********	2000238802	0	1.250.109
5110651621	1C26TTN#61553	04.09.2026 **********	2000238802	0	1.043.639
5110651653	1C26TTN#61557	04.09.2026 **********	2000238802	0	1.162.873
5110651654	1C26TTN#61537	04.09.2026 **********	2000238802	0	1.162.873
5110651657	1C26TTN#61541	04.09.2026 **********	2000238802	0	778.505
5110651665	1C26TTN#61547	04.09.2026 **********	2000238802	0	863.937
5110651851	1C26TTN#61564	04.09.2026 **********	2000238802	0	1.162.873
5110651885	1C26TTN#61562	04.09.2026 **********	2000238802	0	958.276
5110652186	1C26TTN#61573	04.09.2026 **********	2000238802	0	1.162.873
5110652187	1C26TTN#61578	04.09.2026 **********	2000238802	0	1.162.873
5110652210	1C26TTN#61563	04.09.2026 **********	2000238802	0	1.584.125
5110652219	1C26TTN#61579	04.09.2026 **********	2000238802	0	1.143.189
5110652222	1C26TTN#61572	04.09.2026 **********	2000238802	0	1.162.873
5110652240	1C26TTN#61571	04.09.2026 **********	2000238802	0	1.162.873
5110652258	1C26TTN#61575	04.09.2026 **********	2000238802	0	1.140.793
5110652261	1C26TTN#61580	04.09.2026 **********	2000238802	0	1.162.873
5110652304	1C26TTN#61588	04.09.2026 **********	2000238802	0	650.821
5110652319	1C26TTN#61577	04.09.2026 **********	2000238802	0	852.263
5110652324	1C26TTN#61586	04.09.2026 **********	2000238802	0	1.026.022

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110652330	1C26TTN#61585	04.09.2026 **********	2000238802	0	968.354
5110652338	1C26TTN#61574	04.09.2026 **********	2000238802	0	1.335.671
5110652343	1C26TTN#61582	04.09.2026 **********	2000238802	0	1.760.036
5110652474	1C26TTN#61584	04.09.2026 **********	2000238802	0	965.098
5110652488	1C26TTN#61587	04.09.2026 **********	2000238802	0	1.162.873
5110652617	1C26TTN#61561	04.09.2026 **********	2000238802	0	964.542
5110654117	1C26TTN#61377	04.09.2026 **********	2000238802	0	3.577.025
5110654123	1C26TTN#61502	04.09.2026 **********	2000238802	0	1.091.038
5110654129	1C26TTN#61379	04.09.2026 **********	2000238802	0	5.509.037
5110654149	1C26TTN#61370	04.09.2026 **********	2000238802	0	4.515.880
5110654348	1C26TTN#61550	04.09.2026 **********	2000238802	0	650.821
5110654351	1C26TTN#61545	04.09.2026 **********	2000238802	0	1.160.827
5110654365	1C26TTN#61525	04.09.2026 **********	2000238802	0	1.068.029
5110654389	1C26TTN#61381	04.09.2026 **********	2000238802	0	1.250.179
5110654395	1C26TTN#61534	04.09.2026 **********	2000238802	0	1.250.109
5110654400	1C26TTN#61527	04.09.2026 **********	2000238802	0	476.349
5110654412	1C26TTN#61522	04.09.2026 **********	2000238802	0	1.018.596
5110654682	1C26TTN#61383	04.09.2026 **********	2000238802	0	2.048.544
5110654704	1C26TTN#61372	04.09.2026 **********	2000238802	0	3.862.814
5110654712	1C26TTN#61374	04.09.2026 **********	2000238802	0	9.227.099
5110654716	1C26TTN#61378	04.09.2026 **********	2000238802	0	9.046.793

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110654722	1C26TTN#61376	04.09.2026 **********	2000238802	0	9.294.653
5110654728	1C26TTN#61375	04.09.2026 **********	2000238802	0	2.376.794
5110654751	1C26TTN#61389	04.09.2026 **********	2000238802	0	697.887
5110654806	1C26TTN#61384	04.09.2026 **********	2000238802	0	678.231
5110654849	1C26TTN#61382	04.09.2026 **********	2000238802	0	1.020.469
5110655612	1C26TTN#61416	04.09.2026 **********	2000238802	0	15.921.587
5110655632	1C26TTN#61415	04.09.2026 **********	2000238802	0	3.835.023
5110655639	1C26TTN#61426	04.09.2026 **********	2000238802	0	3.835.023
5110655640	1C26TTN#61364	04.09.2026 **********	2000238802	0	1.705.406
5110655642	1C26TTN#61422	04.09.2026 **********	2000238802	0	1.869.260
5110655643	1C26TTN#61163	04.09.2026 **********	2000238802	0	4.804.261
5110655644	1C26TTN#61087	04.09.2026 **********	2000238802	0	7.653.156
5110655674	1C26TTN#61424	04.09.2026 **********	2000238802	0	982.665
5110655676	1C26TTN#61418	04.09.2026 **********	2000238802	0	3.633.817
5110655701	1C26TTN#61407	04.09.2026 **********	2000238802	0	3.835.023
5110655703	1C26TTN#61436	04.09.2026 **********	2000238802	0	5.188.599
5110655706	1C26TTN#61414	04.09.2026 **********	2000238802	0	2.985.093
5110655708	1C26TTN#61189	04.09.2026 **********	2000238802	0	2.476.938
5110655711	1C26TTN#61419	04.09.2026 **********	2000238802	0	4.851.762
5110655716	1C26TTN#61417	04.09.2026 **********	2000238802	0	3.835.023
5110655718	1C26TTN#61162	04.09.2026 **********	2000238802	0	3.079.193

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110655719	1C26TTN#61139	04.09.2026 **********	2000238802	0	4.854.119
5110655900	1C26TTN#61385	04.09.2026 **********	2000238802	0	1.750.459
5110655964	1C26TTN#61373	04.09.2026 **********	2000238802	0	1.502.059
5110655994	1C26TTN#61388	04.09.2026 **********	2000238802	0	3.639.557
5110656023	1C26TTN#61393	04.09.2026 **********	2000238802	0	2.391.960
5110656304	1C26TTN#61567	04.09.2026 **********	2000238802	0	602.289
5110656340	1C26TTN#61576	04.09.2026 **********	2000238802	0	1.162.873
5110656437	1C26TTN#61201	04.09.2026 **********	2000238802	0	3.625.679
5110656508	1C26TTN#61193	04.09.2026 **********	2000238802	0	22.606.707
5110656509	1C26TTN#61595	04.09.2026 **********	2000238802	0	1.156.060
5110656545	1C26TTN#61191	04.09.2026 **********	2000238802	0	9.667.242
5110656576	1C26TTN#61299	04.09.2026 **********	2000238802	0	1.823.383
5110656578	1C26TTN#61319	04.09.2026 **********	2000238802	0	1.017.347
5110656583	1C26TTN#61489	04.09.2026 **********	2000238802	0	804.718
5110656586	1C26TTN#61411	04.09.2026 **********	2000238802	0	2.749.405
5110656587	1C26TTN#61408	04.09.2026 **********	2000238802	0	7.347.121
5110656588	1C26TTN#61394	04.09.2026 **********	2000238802	0	1.958.234
5110656589	1C26TTN#61314	04.09.2026 **********	2000238802	0	842.875
5110656612	1C26TTN#61479	04.09.2026 **********	2000238802	0	1.542.211
5110656613	1C26TTN#61308	04.09.2026 **********	2000238802	0	3.226.241
5110656622	1C26TTN#61471	04.09.2026 **********	2000238802	0	1.148.306

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110656623	1C26TTN#61484	04.09.2026 **********	2000238802	0	943.061
5110656641	1C26TTN#61399	04.09.2026 **********	2000238802	0	3.835.023
5110656644	1C26TTN#61392	04.09.2026 **********	2000238802	0	2.166.505
5110656653	1C26TTN#61312	04.09.2026 **********	2000238802	0	854.999
5110656676	1C26TTN#61315	04.09.2026 **********	2000238802	0	1.308.539
5110656678	1C26TTN#61409	04.09.2026 **********	2000238802	0	765.158
5110656961	1C26TTN#61505	04.09.2026 **********	2000238802	0	1.209.801
5110656972	1C26TTN#61560	04.09.2026 **********	2000238802	0	465.056
5110657016	1C26TTN#61494	04.09.2026 **********	2000238802	0	1.512.746
5110657022	1C26TTN#61218	04.09.2026 **********	2000238802	0	24.201.562
5110657044	1C26TTN#61217	04.09.2026 **********	2000238802	0	645.120
5110657062	1C26TTN#61500	04.09.2026 **********	2000238802	0	3.347.863
5110657069	1C26TTN#61213	04.09.2026 **********	2000238802	0	1.250.179
5110657097	1C26TTN#61496	04.09.2026 **********	2000238802	0	1.291.351
5110657138	1C26TTN#61390	04.09.2026 **********	2000238802	0	2.063.453
5110657139	1C26TTN#61354	04.09.2026 **********	2000238802	0	1.698.701
5110657141	1C26TTN#61395	04.09.2026 **********	2000238802	0	7.678.984
5110657143	1C26TTN#61396	04.09.2026 **********	2000238802	0	787.419
5110657145	1C26TTN#61400	04.09.2026 **********	2000238802	0	1.938.238
5110657147	1C26TTN#61387	04.09.2026 **********	2000238802	0	1.201.647
5110657148	1C26TTN#61412	04.09.2026 **********	2000238802	0	5.400.662

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110657151	1C26TTN#61406	04.09.2026 **********	2000238802	0	3.835.023
5110657152	1C26TTN#61401	04.09.2026 **********	2000238802	0	1.125.496
5110657153	1C26TTN#61397	04.09.2026 **********	2000238802	0	3.555.500
5110657155	1C26TTN#61391	04.09.2026 **********	2000238802	0	2.250.992
5110657156	1C26TTN#61398	04.09.2026 **********	2000238802	0	2.739.019
5110657159	1C26TTN#61402	04.09.2026 **********	2000238802	0	817.122
5110657160	1C26TTN#61405	04.09.2026 **********	2000238802	0	2.761.457
5110657161	1C26TTN#61386	04.09.2026 **********	2000238802	0	884.701
5110657162	1C26TTN#61410	04.09.2026 **********	2000238802	0	3.241.242
5110657164	1C26TTN#61380	04.09.2026 **********	2000238802	0	878.099
5110657185	1C26TTN#61403	04.09.2026 **********	2000238802	0	5.640.845
5110657186	1C26TTN#61404	04.09.2026 **********	2000238802	0	1.387.204
5110657187	1C26TTN#61368	04.09.2026 **********	2000238802	0	765.467
5110657188	1C26TTN#61466	04.09.2026 **********	2000238802	0	3.749.176
5110657189	1C26TTN#61478	04.09.2026 **********	2000238802	0	1.944.718
5110657192	1C26TTN#61487	04.09.2026 **********	2000238802	0	1.615.221
5110657193	1C26TTN#61476	04.09.2026 **********	2000238802	0	1.086.138
5110657195	1C26TTN#61480	04.09.2026 **********	2000238802	0	974.810
5110657197	1C26TTN#61483	04.09.2026 **********	2000238802	0	1.574.465
5110657201	1C26TTN#61428	04.09.2026 **********	2000238802	0	1.108.744
5110657203	1C26TTN#61438	04.09.2026 **********	2000238802	0	3.731.003

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110657204	1C26TTN#61465	04.09.2026 **********	2000238802	0	1.889.098
5110657205	1C26TTN#61474	04.09.2026 **********	2000238802	0	878.856
5110661300	1C26TTN#61603	04.09.2026 **********	2000238802	0	2.461.039
5110663973	1C26TTN#59472	26.08.2026 **********	2000238802	0	1.449.577
5110664512	1C26TTN#59423	26.08.2026 **********	2000238802	0	467.798
5110670149	1C26TTN#61069	04.09.2026 **********	2000238802	0	3.710.337
5110670150	1C26TTN#61036	04.09.2026 **********	2000238802	0	2.176.707
5110670152	1C26TTN#61037	04.09.2026 **********	2000238802	0	3.837.040
5110670154	1C26TTN#61064	04.09.2026 **********	2000238802	0	797.466
5110670156	1C26TTN#61039	04.09.2026 **********	2000238802	0	2.329.241
5110670159	1C26TTN#61041	04.09.2026 **********	2000238802	0	2.290.626
5110676510	1C26TTN#60129	28.08.2026 **********	2000238802	0	1.705.406
5110678977	1C26TTN#60971	04.09.2026 **********	2000238802	0	1.498.355
5110679121	1C26TTN#61437	04.09.2026 **********	2000238802	0	3.004.117
5110679158	1C26TTN#61301	04.09.2026 **********	2000238802	0	4.125.433
5110679175	1C26TTN#61467	04.09.2026 **********	2000238802	0	3.835.023
5110679183	1C26TTN#61440	04.09.2026 **********	2000238802	0	5.681.893
5110679355	1C26TTN#60983	04.09.2026 **********	2000238802	0	1.259.399
5110679360	1C26TTN#60977	04.09.2026 **********	2000238802	0	1.161.269
5110679366	1C26TTN#60990	04.09.2026 **********	2000238802	0	1.028.323
5110679372	1C26TTN#61185	04.09.2026 **********	2000238802	0	801.900

			Chiết khấu		**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110679375	1C26TTN#61006	04.09.2026 **********	2000238802	0	3.624.597
5110679383	1C26TTN#61013	04.09.2026 **********	2000238802	0	6.637.934
5110679510	1C26TTN#60875	04.09.2026 **********	2000238802	0	1.037.003
5110679511	1C26TTN#60862	04.09.2026 **********	2000238802	0	1.017.347
5110679516	1C26TTN#60874	04.09.2026 **********	2000238802	0	1.062.508
5110679529	1C26TTN#60864	04.09.2026 **********	2000238802	0	1.972.533
5110679530	1C26TTN#60889	04.09.2026 **********	2000238802	0	1.621.293
5110679533	1C26TTN#60863	04.09.2026 **********	2000238802	0	1.348.500
5110679534	1C26TTN#60885	04.09.2026 **********	2000238802	0	1.938.238
5110679535	1C26TTN#60890	04.09.2026 **********	2000238802	0	1.502.059
5110679537	1C26TTN#60879	04.09.2026 **********	2000238802	0	1.114.411
5110679540	1C26TTN#60877	04.09.2026 **********	2000238802	0	1.213.880
5110679549	1C26TTN#60849	04.09.2026 **********	2000238802	0	2.446.362
5110679552	1C26TTN#60854	04.09.2026 **********	2000238802	0	1.231.671
5110679553	1C26TTN#60900	04.09.2026 **********	2000238802	0	3.302.203
5110679555	1C26TTN#60887	04.09.2026 **********	2000238802	0	1.873.173
5110679556	1C26TTN#60884	04.09.2026 **********	2000238802	0	1.671.221
5110679564	1C26TTN#60858	04.09.2026 **********	2000238802	0	1.071.297
5110679565	1C26TTN#60880	04.09.2026 **********	2000238802	0	1.534.057
5110679567	1C26TTN#60850	04.09.2026 **********	2000238802	0	3.633.817
5110679571	1C26TTN#60852	04.09.2026 **********	2000238802	0	2.925.640

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110679579	1C26TTN#60883	04.09.2026 **********	2000238802	0	1.147.555
5110679580	1C26TTN#60878	04.09.2026 **********	2000238802	0	2.387.799
5110679581	1C26TTN#60853	04.09.2026 **********	2000238802	0	1.065.879
5110679672	1C26TTN#60925	04.09.2026 **********	2000238802	0	1.547.329
5110679673	1C26TTN#60848	04.09.2026 **********	2000238802	0	2.253.204
5110679675	1C26TTN#60923	04.09.2026 **********	2000238802	0	3.091.353
5110679676	1C26TTN#60943	04.09.2026 **********	2000238802	0	6.211.582
5110679678	1C26TTN#60922	04.09.2026 **********	2000238802	0	1.385.090
5110679681	1C26TTN#60840	04.09.2026 **********	2000238802	0	2.145.986
5110679684	1C26TTN#60842	04.09.2026 **********	2000238802	0	1.259.399
5110679687	1C26TTN#60837	04.09.2026 **********	2000238802	0	2.450.272
5110679696	1C26TTN#60904	04.09.2026 **********	2000238802	0	1.219.213
5110679697	1C26TTN#60839	04.09.2026 **********	2000238802	0	1.349.909
5110679702	1C26TTN#60919	04.09.2026 **********	2000238802	0	818.838
5110679703	1C26TTN#60924	04.09.2026 **********	2000238802	0	867.950
5110679704	1C26TTN#60942	04.09.2026 **********	2000238802	0	1.804.766
5110679708	1C26TTN#60906	04.09.2026 **********	2000238802	0	3.915.727
5110679711	1C26TTN#60841	04.09.2026 **********	2000238802	0	856.971
5110679712	1C26TTN#60843	04.09.2026 **********	2000238802	0	755.639
5110679714	1C26TTN#60915	04.09.2026 **********	2000238802	0	1.175.067
5110679718	1C26TTN#61016	04.09.2026 **********	2000238802	0	6.637.934

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110679720	1C26TTN#60941	04.09.2026 **********	2000238802	0	1.071.297
5110679721	1C26TTN#60921	04.09.2026 **********	2000238802	0	2.617.078
5110679726	1C26TTN#60920	04.09.2026 **********	2000238802	0	4.663.917
5110679731	1C26TTN#60905	04.09.2026 **********	2000238802	0	1.437.287
5110679733	1C26TTN#60903	04.09.2026 **********	2000238802	0	901.235
5110679736	1C26TTN#60902	04.09.2026 **********	2000238802	0	823.827
5110679748	1C26TTN#60907	04.09.2026 **********	2000238802	0	1.038.151
5110679749	1C26TTN#60893	04.09.2026 **********	2000238802	0	1.292.005
5110679949	1C26TTN#60899	04.09.2026 **********	2000238802	0	852.703
5110679950	1C26TTN#60898	04.09.2026 **********	2000238802	0	2.489.460
5110679952	1C26TTN#60911	04.09.2026 **********	2000238802	0	1.656.874
5110679953	1C26TTN#60895	04.09.2026 **********	2000238802	0	1.086.683
5110679955	1C26TTN#60912	04.09.2026 **********	2000238802	0	2.518.798
5110679956	1C26TTN#60918	04.09.2026 **********	2000238802	0	546.732
5110679970	1C26TTN#60913	04.09.2026 **********	2000238802	0	1.251.327
5110679971	1C26TTN#60916	04.09.2026 **********	2000238802	0	1.049.127
5110679975	1C26TTN#60897	04.09.2026 **********	2000238802	0	1.046.831
5110680003	1C26TTN#60909	04.09.2026 **********	2000238802	0	1.404.995
5110680033	1C26TTN#61303	04.09.2026 **********	2000238802	0	2.506.421
5110680049	1C26TTN#61111	04.09.2026 **********	2000238802	0	1.134.067
5110680207	1C26TTN#60857	04.09.2026 **********	2000238802	0	1.579.467

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110680210	1C26TTN#60876	04.09.2026 **********	2000238802	0	862.531
5110680213	1C26TTN#60861	04.09.2026 **********	2000238802	0	1.114.411
5110680230	1C26TTN#60859	04.09.2026 **********	2000238802	0	3.307.943
5110680235	1C26TTN#60847	04.09.2026 **********	2000238802	0	1.644.662
5110680238	1C26TTN#60856	04.09.2026 **********	2000238802	0	1.272.349
5110680242	1C26TTN#60851	04.09.2026 **********	2000238802	0	2.567.938
5110680400	1C26TTN#60896	04.09.2026 **********	2000238802	0	1.201.647
5110680403	1C26TTN#60881	04.09.2026 **********	2000238802	0	1.397.032
5110680405	1C26TTN#60891	04.09.2026 **********	2000238802	0	4.079.700
5110680417	1C26TTN#60948	04.09.2026 **********	2000238802	0	1.666.241
5110680420	1C26TTN#60946	04.09.2026 **********	2000238802	0	806.904
5110680426	1C26TTN#60927	04.09.2026 **********	2000238802	0	787.419
5110680427	1C26TTN#60910	04.09.2026 **********	2000238802	0	813.999
5110680440	1C26TTN#60892	04.09.2026 **********	2000238802	0	4.362.876
5110680444	1C26TTN#60926	04.09.2026 **********	2000238802	0	1.107.705
5110680449	1C26TTN#60940	04.09.2026 **********	2000238802	0	2.606.642
5110680455	1C26TTN#60947	04.09.2026 **********	2000238802	0	1.308.539
5110680554	1C26TTN#61448	04.09.2026 **********	2000238802	0	3.059.543
5110680555	1C26TTN#61455	04.09.2026 **********	2000238802	0	807.294
5110680560	1C26TTN#61459	04.09.2026 **********	2000238802	0	3.279.998
5110680566	1C26TTN#61458	04.09.2026 **********	2000238802	0	3.835.023

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110680576	1C26TTN#61454	04.09.2026 **********	2000238802	0	1.542.816
5110680577	1C26TTN#61462	04.09.2026 **********	2000238802	0	5.278.500
5110680578	1C26TTN#61456	04.09.2026 **********	2000238802	0	3.681.320
5110680579	1C26TTN#61460	04.09.2026 **********	2000238802	0	3.191.970
5110680581	1C26TTN#61457	04.09.2026 **********	2000238802	0	3.835.023
5110680585	1C26TTN#61469	04.09.2026 **********	2000238802	0	4.851.762
5110680594	1C26TTN#61461	04.09.2026 **********	2000238802	0	4.861.949
5110680606	1C26TTN#61451	04.09.2026 **********	2000238802	0	3.835.023
5110680663	1C26TTN#61444	04.09.2026 **********	2000238802	0	3.835.023
5110680667	1C26TTN#61447	04.09.2026 **********	2000238802	0	3.835.023
5110680670	1C26TTN#61433	04.09.2026 **********	2000238802	0	1.993.664
5110680671	1C26TTN#61336	04.09.2026 **********	2000238802	0	2.502.763
5110680672	1C26TTN#61430	04.09.2026 **********	2000238802	0	3.835.023
5110680673	1C26TTN#60846	04.09.2026 **********	2000238802	0	2.193.148
5110680679	1C26TTN#61442	04.09.2026 **********	2000238802	0	3.835.023
5110680680	1C26TTN#61340	04.09.2026 **********	2000238802	0	1.133.459
5110680689	1C26TTN#61445	04.09.2026 **********	2000238802	0	3.589.979
5110680693	1C26TTN#61434	04.09.2026 **********	2000238802	0	1.764.041
5110680694	1C26TTN#61337	04.09.2026 **********	2000238802	0	6.853.639
5110680696	1C26TTN#61450	04.09.2026 **********	2000238802	0	1.889.098
5110680700	1C26TTN#61353	04.09.2026 **********	2000238802	0	2.329.241

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110680701	1C26TTN#61338	04.09.2026 **********	2000238802	0	5.908.662
5110680702	1C26TTN#61432	04.09.2026 **********	2000238802	0	3.989.590
5110680705	1C26TTN#61352	04.09.2026 **********	2000238802	0	1.299.968
5110680709	1C26TTN#60855	04.09.2026 **********	2000238802	0	5.194.250
5110680712	1C26TTN#61297	04.09.2026 **********	2000238802	0	8.220.249
5110680714	1C26TTN#61294	04.09.2026 **********	2000238802	0	5.621.195
5110680717	1C26TTN#61431	04.09.2026 **********	2000238802	0	2.468.595
5110680719	1C26TTN#61351	04.09.2026 **********	2000238802	0	2.242.064
5110680720	1C26TTN#61335	04.09.2026 **********	2000238802	0	1.114.411
5110680724	1C26TTN#61339	04.09.2026 **********	2000238802	0	1.243.473
5110680730	1C26TTN#61272	04.09.2026 **********	2000238802	0	1.492.231
5110680736	1C26TTN#61295	04.09.2026 **********	2000238802	0	775.295
5110680745	1C26TTN#61350	04.09.2026 **********	2000238802	0	1.551.848
5110680749	1C26TTN#61296	04.09.2026 **********	2000238802	0	872.359
5110680751	1C26TTN#60838	04.09.2026 **********	2000238802	0	790.806
5110680855	1C26TTN#61345	04.09.2026 **********	2000238802	0	1.174.028
5110680861	1C26TTN#61443	04.09.2026 **********	2000238802	0	3.835.023
5110680877	1C26TTN#60894	04.09.2026 **********	2000238802	0	2.710.541
5110680886	1C26TTN#60908	04.09.2026 **********	2000238802	0	1.627.998
5110680889	1C26TTN#61342	04.09.2026 **********	2000238802	0	845.997
5110680890	1C26TTN#60882	04.09.2026 **********	2000238802	0	1.938.238

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110680893	1C26TTN#61348	04.09.2026 **********	2000238802	0	2.080.841
5110680895	1C26TTN#61346	04.09.2026 **********	2000238802	0	1.893.062
5110680898	1C26TTN#61349	04.09.2026 **********	2000238802	0	825.084
5110680903	1C26TTN#60914	04.09.2026 **********	2000238802	0	1.574.839
5110680905	1C26TTN#61343	04.09.2026 **********	2000238802	0	758.762
5110680906	1C26TTN#61344	04.09.2026 **********	2000238802	0	1.893.062
5110680997	1C26TTN#61324	04.09.2026 **********	2000238802	0	1.419.399
5110680998	1C26TTN#61322	04.09.2026 **********	2000238802	0	863.788
5110681001	1C26TTN#61334	04.09.2026 **********	2000238802	0	3.722.398
5110681005	1C26TTN#61321	04.09.2026 **********	2000238802	0	2.310.252
5110681006	1C26TTN#61325	04.09.2026 **********	2000238802	0	2.209.507
5110681007	1C26TTN#61329	04.09.2026 **********	2000238802	0	1.116.705
5110681013	1C26TTN#61327	04.09.2026 **********	2000238802	0	801.900
5110681029	1C26TTN#61262	04.09.2026 **********	2000238802	0	2.052.109
5110681033	1C26TTN#61247	04.09.2026 **********	2000238802	0	6.383.880
5110681034	1C26TTN#61241	04.09.2026 **********	2000238802	0	764.245
5110681037	1C26TTN#61253	04.09.2026 **********	2000238802	0	4.598.541
5110681039	1C26TTN#61257	04.09.2026 **********	2000238802	0	5.761.432
5110681041	1C26TTN#61261	04.09.2026 **********	2000238802	0	1.865.987
5110681044	1C26TTN#61251	04.09.2026 **********	2000238802	0	1.027.175
5110681046	1C26TTN#61274	04.09.2026 **********	2000238802	0	9.932.522

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110681048	1C26TTN#61268	04.09.2026 **********	2000238802	0	8.478.848
5110681050	1C26TTN#61265	04.09.2026 **********	2000238802	0	1.485.525
5110681055	1C26TTN#61240	04.09.2026 **********	2000238802	0	2.590.023
5110681056	1C26TTN#61259	04.09.2026 **********	2000238802	0	5.516.145
5110681057	1C26TTN#61256	04.09.2026 **********	2000238802	0	4.271.952
5110681059	1C26TTN#61260	04.09.2026 **********	2000238802	0	3.141.944
5110681063	1C26TTN#61270	04.09.2026 **********	2000238802	0	4.059.548
5110681065	1C26TTN#61263	04.09.2026 **********	2000238802	0	5.516.145
5110681068	1C26TTN#61255	04.09.2026 **********	2000238802	0	872.359
5110681079	1C26TTN#61271	04.09.2026 **********	2000238802	0	960.852
5110681088	1C26TTN#61269	04.09.2026 **********	2000238802	0	1.048.088
5110681141	1C26TTN#61250	04.09.2026 **********	2000238802	0	7.539.712
5110681145	1C26TTN#61234	04.09.2026 **********	2000238802	0	7.133.983
5110681151	1C26TTN#61347	04.09.2026 **********	2000238802	0	1.279.055
5110681152	1C26TTN#61239	04.09.2026 **********	2000238802	0	768.590
5110681154	1C26TTN#61449	04.09.2026 **********	2000238802	0	4.171.860
5110681157	1C26TTN#61332	04.09.2026 **********	2000238802	0	1.530.935
5110681158	1C26TTN#61333	04.09.2026 **********	2000238802	0	2.380.158
5110681165	1C26TTN#61235	04.09.2026 **********	2000238802	0	1.344.916
5110681168	1C26TTN#61237	04.09.2026 **********	2000238802	0	4.840.110
5110681171	1C26TTN#61236	04.09.2026 **********	2000238802	0	1.500.326

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110681174	1C26TTN#61341	04.09.2026 **********	2000238802	0	2.854.375
5110681186	1C26TTN#61446	04.09.2026 **********	2000238802	0	4.851.762
5110681196	1C26TTN#61278	04.09.2026 **********	2000238802	0	1.338.672
5110681199	1C26TTN#61238	04.09.2026 **********	2000238802	0	1.107.705
5110681205	1C26TTN#61452	04.09.2026 **********	2000238802	0	813.999
5110681229	1C26TTN#60901	04.09.2026 **********	2000238802	0	1.611.465
5110681422	1C26TTN#61229	04.09.2026 **********	2000238802	0	5.372.307
5110681425	1C26TTN#61233	04.09.2026 **********	2000238802	0	1.698.701
5110681458	1C26TTN#61232	04.09.2026 **********	2000238802	0	1.309.796
5110681488	1C26TTN#61331	04.09.2026 **********	2000238802	0	5.608.075
5110681489	1C26TTN#61330	04.09.2026 **********	2000238802	0	4.638.378
5110681490	1C26TTN#61323	04.09.2026 **********	2000238802	0	6.238.237
5110681493	1C26TTN#61326	04.09.2026 **********	2000238802	0	797.466
5110681494	1C26TTN#61275	04.09.2026 **********	2000238802	0	3.740.625
5110681496	1C26TTN#61328	04.09.2026 **********	2000238802	0	3.598.587
5110681506	1C26TTN#61066	04.09.2026 **********	2000238802	0	4.095.253
5110681507	1C26TTN#61067	04.09.2026 **********	2000238802	0	939.939
5110681519	1C26TTN#61073	04.09.2026 **********	2000238802	0	2.597.705
5110681532	1C26TTN#61065	04.09.2026 **********	2000238802	0	851.923
5110681539	1C26TTN#61072	04.09.2026 **********	2000238802	0	3.749.176
5110681544	1C26TTN#61068	04.09.2026 **********	2000238802	0	1.486.321

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110681563	1C26TTN#61219	04.09.2026 **********	2000238802	0	1.792.642
5110681567	1C26TTN#61029	04.09.2026 **********	2000238802	0	631.212
5110681577	1C26TTN#61221	04.09.2026 **********	2000238802	0	4.692.865
5110681588	1C26TTN#61035	04.09.2026 **********	2000238802	0	834.912
5110681599	1C26TTN#61040	04.09.2026 **********	2000238802	0	3.359.321
5110681609	1C26TTN#61033	04.09.2026 **********	2000238802	0	3.146.720
5110681625	1C26TTN#61242	04.09.2026 **********	2000238802	0	1.317.865
5110681629	1C26TTN#61031	04.09.2026 **********	2000238802	0	5.276.297
5110681632	1C26TTN#61032	04.09.2026 **********	2000238802	0	4.646.597
5110681644	1C26TTN#61248	04.09.2026 **********	2000238802	0	3.357.083
5110681648	1C26TTN#61024	04.09.2026 **********	2000238802	0	6.108.714
5110681664	1C26TTN#61231	04.09.2026 **********	2000238802	0	3.500.463
5110681666	1C26TTN#61273	04.09.2026 **********	2000238802	0	9.024.145
5110681668	1C26TTN#61453	04.09.2026 **********	2000238802	0	1.359.585
5110681669	1C26TTN#61022	04.09.2026 **********	2000238802	0	2.429.843
5110681671	1C26TTN#61030	04.09.2026 **********	2000238802	0	815.256
5110681678	1C26TTN#61025	04.09.2026 **********	2000238802	0	2.718.944
5110681680	1C26TTN#61222	04.09.2026 **********	2000238802	0	4.862.176
5110681685	1C26TTN#61027	04.09.2026 **********	2000238802	0	4.709.399
5110681686	1C26TTN#61026	04.09.2026 **********	2000238802	0	2.374.418
5110681958	1C26TTN#61254	04.09.2026 **********	2000238802	0	4.598.541

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110681978	1C26TTN#61252	04.09.2026 **********	2000238802	0	3.146.720
5110681979	1C26TTN#61249	04.09.2026 **********	2000238802	0	2.047.644
5110681991	1C26TTN#61266	04.09.2026 **********	2000238802	0	4.264.709
5110682168	1C26TTN#61230	04.09.2026 **********	2000238802	0	8.234.456
5110682181	1C26TTN#61220	04.09.2026 **********	2000238802	0	4.069.996
5110682312	1C26TTN#60860	04.09.2026 **********	2000238802	0	959.595
5110682363	1C26TTN#61038	04.09.2026 **********	2000238802	0	1.273.309
5110682367	1C26TTN#61258	04.09.2026 **********	2000238802	0	904.357
5110682372	1C26TTN#61192	04.09.2026 **********	2000238802	0	30.102.878
5110682401	1C26TTN#61264	04.09.2026 **********	2000238802	0	904.357
5110682403	1C26TTN#61023	04.09.2026 **********	2000238802	0	3.004.117
5110682404	1C26TTN#61070	04.09.2026 **********	2000238802	0	1.838.306
5110682406	1C26TTN#61071	04.09.2026 **********	2000238802	0	3.156.626
5110683130	1C26TTN#61028	04.09.2026 **********	2000238802	0	951.024
5110683135	1C26TTN#61034	04.09.2026 **********	2000238802	0	2.765.421
5110683426	1C26TTN#61501	04.09.2026 **********	2000238802	0	1.593.953
5110690966	1C26TTN#61004	04.09.2026 **********	2000238802	0	939.939
5110700942	1C26TTN#60183	28.08.2026 **********	2000238802	0	694.560
5110724566	1C26TTN#61497	04.09.2026 **********	2000238802	0	840.596
5110863364	1C26TTN#60121	28.08.2026 **********	2000238802	0	1.502.059
5110902481	1C26TTN#60203	28.08.2026 **********	2000238802	0	1.323.637

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111001069	1C26TTN#61509	04.09.2026 **********	2000238802	0	1.785.489
5111019647	1C26TTN#60278	28.08.2026 **********	2000238802	0	453.986
5111032616	1C26TTN#60888	04.09.2026 **********	2000238802	0	2.835.963
5111056875	1C26TTN#59832	28.08.2026 **********	2000238802	0	2.006.166
5111056876	1C26TTN#59819	28.08.2026 **********	2000238802	0	1.072.907
5111056879	1C26TTN#59806	28.08.2026 **********	2000238802	0	873.616
5111076381	1C26TTN#60118	28.08.2026 **********	2000238802	0	775.295
5111083419	1C26TTN#59994	28.08.2026 **********	2000238802	0	1.286.343
5111084124	1C26TTN#59898	28.08.2026 **********	2000238802	0	1.889.706
5111084125	1C26TTN#59901	28.08.2026 **********	2000238802	0	1.327.587
5111084127	1C26TTN#59910	28.08.2026 **********	2000238802	0	1.622.441
5111084129	1C26TTN#59902	28.08.2026 **********	2000238802	0	1.398.289
5111084135	1C26TTN#59916	28.08.2026 **********	2000238802	0	1.395.167
5111084207	1C26TTN#59988	28.08.2026 **********	2000238802	0	761.884
5111084218	1C26TTN#59998	28.08.2026 **********	2000238802	0	947.845
5111084665	1C26TTN#59866	28.08.2026 **********	2000238802	0	852.703
5111084780	1C26TTN#59882	28.08.2026 **********	2000238802	0	1.067.136
5111084800	1C26TTN#59915	28.08.2026 **********	2000238802	0	1.010.641
5111085024	1C26TTN#59995	28.08.2026 **********	2000238802	0	866.306
5111085097	1C26TTN#59883	28.08.2026 **********	2000238802	0	2.264.264
5111085099	1C26TTN#59884	28.08.2026 **********	2000238802	0	1.763.766

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111085112	1C26TTN#59887	28.08.2026 **********	2000238802	0	1.106.448
5111085212	1C26TTN#59907	28.08.2026 **********	2000238802	0	2.559.075
5111085260	1C26TTN#59894	28.08.2026 **********	2000238802	0	1.000.813
5111085294	1C26TTN#59981	28.08.2026 **********	2000238802	0	2.027.792
5111085303	1C26TTN#59812	28.08.2026 **********	2000238802	0	2.700.539
5111085610	1C26TTN#59987	28.08.2026 **********	2000238802	0	1.397.984
5111085636	1C26TTN#59900	28.08.2026 **********	2000238802	0	1.726.210
5111085742	1C26TTN#59905	28.08.2026 **********	2000238802	0	872.359
5111085752	1C26TTN#59908	28.08.2026 **********	2000238802	0	2.591.307
5111085753	1C26TTN#59904	28.08.2026 **********	2000238802	0	823.827
5111085755	1C26TTN#59913	28.08.2026 **********	2000238802	0	901.235
5111085912	1C26TTN#59868	28.08.2026 **********	2000238802	0	765.467
5111086000	1C26TTN#59772	28.08.2026 **********	2000238802	0	785.123
5111086003	1C26TTN#59763	28.08.2026 **********	2000238802	0	1.561.640
5111086006	1C26TTN#59787	28.08.2026 **********	2000238802	0	2.152.671
5111086007	1C26TTN#59718	28.08.2026 **********	2000238802	0	240.570
5111086010	1C26TTN#59724	28.08.2026 **********	2000238802	0	843.218
5111086108	1C26TTN#59813	28.08.2026 **********	2000238802	0	999.043
5111086114	1C26TTN#59909	28.08.2026 **********	2000238802	0	1.183.856
5111086138	1C26TTN#59814	28.08.2026 **********	2000238802	0	1.079.231
5111086227	1C26TTN#59816	28.08.2026 **********	2000238802	0	1.887.683

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111086238	1C26TTN#59825	28.08.2026 **********	2000238802	0	985.851
5111086501	1C26TTN#60004	28.08.2026 **********	2000238802	0	1.451.142
5111086531	1C26TTN#59889	28.08.2026 **********	2000238802	0	881.579
5111086588	1C26TTN#59834	28.08.2026 **********	2000238802	0	1.467.623
5111086619	1C26TTN#59831	28.08.2026 **********	2000238802	0	811.117
5111086763	1C26TTN#59779	28.08.2026 **********	2000238802	0	1.288.883
5111086781	1C26TTN#59786	28.08.2026 **********	2000238802	0	1.640.232
5111086787	1C26TTN#59782	28.08.2026 **********	2000238802	0	815.256
5111086805	1C26TTN#59760	28.08.2026 **********	2000238802	0	2.131.758
5111086813	1C26TTN#59775	28.08.2026 **********	2000238802	0	1.327.587
5111086815	1C26TTN#59771	28.08.2026 **********	2000238802	0	1.802.470
5111086832	1C26TTN#59855	28.08.2026 **********	2000238802	0	2.064.325
5111086843	1C26TTN#59773	28.08.2026 **********	2000238802	0	1.125.496
5111086860	1C26TTN#59776	28.08.2026 **********	2000238802	0	1.097.877
5111086861	1C26TTN#59777	28.08.2026 **********	2000238802	0	1.433.871
5111086964	1C26TTN#59843	28.08.2026 **********	2000238802	0	1.280.312
5111086966	1C26TTN#59827	28.08.2026 **********	2000238802	0	896.039
5111086991	1C26TTN#59829	28.08.2026 **********	2000238802	0	1.321.783
5111086995	1C26TTN#59838	28.08.2026 **********	2000238802	0	2.576.092
5111087209	1C26TTN#59739	28.08.2026 **********	2000238802	0	1.082.293
5111087223	1C26TTN#59737	28.08.2026 **********	2000238802	0	1.433.812

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111087286	1C26TTN#59759	28.08.2026 **********	2000238802	0	2.540.527
5111087288	1C26TTN#59764	28.08.2026 **********	2000238802	0	1.000.813
5111087295	1C26TTN#59770	28.08.2026 **********	2000238802	0	1.038.260
5111087313	1C26TTN#59758	28.08.2026 **********	2000238802	0	1.280.858
5111087356	1C26TTN#59720	28.08.2026 **********	2000238802	0	5.082.035
5111087360	1C26TTN#59824	28.08.2026 **********	2000238802	0	1.315.435
5111087367	1C26TTN#59801	28.08.2026 **********	2000238802	0	1.715.234
5111087413	1C26TTN#59723	28.08.2026 **********	2000238802	0	864.337
5111087416	1C26TTN#59798	28.08.2026 **********	2000238802	0	941.087
5111087417	1C26TTN#59811	28.08.2026 **********	2000238802	0	1.709.568
5111087802	1C26TTN#59788	28.08.2026 **********	2000238802	0	1.485.525
5111087821	1C26TTN#59807	28.08.2026 **********	2000238802	0	1.774.851
5111087892	1C26TTN#59822	28.08.2026 **********	2000238802	0	1.349.364
5111087893	1C26TTN#59820	28.08.2026 **********	2000238802	0	790.806
5111087918	1C26TTN#59809	28.08.2026 **********	2000238802	0	1.177.472
5111087949	1C26TTN#59774	28.08.2026 **********	2000238802	0	1.666.702
5111087970	1C26TTN#59762	28.08.2026 **********	2000238802	0	1.067.136
5111088147	1C26TTN#59721	28.08.2026 **********	2000238802	0	1.219.788
5111088499	1C26TTN#59765	28.08.2026 **********	2000238802	0	1.746.406
5111088582	1C26TTN#59817	28.08.2026 **********	2000238802	0	836.262
5111088591	1C26TTN#59826	28.08.2026 **********	2000238802	0	1.042.642

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111088689	1C26TTN#59867	28.08.2026 **********	2000238802	0	863.679
5111088774	1C26TTN#59768	28.08.2026 **********	2000238802	0	1.356.463
5111088792	1C26TTN#59789	28.08.2026 **********	2000238802	0	1.262.521
5111089055	1C26TTN#59815	28.08.2026 **********	2000238802	0	1.617.852
5111089075	1C26TTN#59802	28.08.2026 **********	2000238802	0	1.065.879
5111089076	1C26TTN#59780	28.08.2026 **********	2000238802	0	1.065.879
5111089077	1C26TTN#59783	28.08.2026 **********	2000238802	0	1.627.998
5111102733	1C26TTN#58713	26.08.2026 **********	2000238802	0	1.046.831
5111109009	1C26TTN#61490	04.09.2026 **********	2000238802	0	1.690.604
5111353051	1C26TTN#60008	28.08.2026 **********	2000238802	0	927.785
5111391745	1C26TTN#59821	28.08.2026 **********	2000238802	0	1.300.519
5111542269	1C26TTN#61105	04.09.2026 **********	2000238802	0	2.617.078
5111542313	1C26TTN#61196	04.09.2026 **********	2000238802	0	1.540.763
5111542453	1C26TTN#61058	04.09.2026 **********	2000238802	0	4.161.683
5111542463	1C26TTN#60953	04.09.2026 **********	2000238802	0	2.189.058
5111785301	1C26TTN#60965	04.09.2026 **********	2000238802	0	1.744.718
5111993753	1C26TTN#58790	26.08.2026 **********	2000238802	0	1.627.998
5112165201	1C26TTN#59455	26.08.2026 **********	2000238802	0	706.815
5112165375	1C26TTN#59833	28.08.2026 **********	2000238802	0	804.915
5112179782	1C26TTN#60184	28.08.2026 **********	2000238802	0	524.980
5112181998	1C26TTN#59922	28.08.2026 **********	2000238802	0	2.312.134

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112192858	1C26TTN#60823	04.09.2026 **********	2000238802	0	1.143.370
5112213154	1C26TTN#58569	26.08.2026 **********	2000238802	0	1.965.085
5112244258	1C26TTN#59360	26.08.2026 **********	2000238802	0	414.010
5112271148	1C26TTN#60175	28.08.2026 **********	2000238802	0	1.323.637
5112271184	1C26TTN#60211	28.08.2026 **********	2000238802	0	1.449.577
5112271450	1C26TTN#59420	26.08.2026 **********	2000238802	0	614.651
5112271451	1C26TTN#59302	26.08.2026 **********	2000238802	0	570.351
5112284491	1C26TTN#59459	26.08.2026 **********	2000238802	0	668.672
5112338007	1C26TTN#59405	26.08.2026 **********	2000238802	0	1.197.697
5112351413	1C26TTN#59372	26.08.2026 **********	2000238802	0	559.962
5112363073	1C26TTN#59435	26.08.2026 **********	2000238802	0	182.924
5112493963	1C26TTN#59808	28.08.2026 **********	2000238802	0	1.001.743
5112558880	1C26TTN#60301	28.08.2026 **********	2000238802	0	2.898.917
5112572193	1C26TTN#61521	04.09.2026 **********	2000238802	0	980.793
5112577980	1C26TTN#55882	12.08.2026 **********	2000238802	0	884.153
5112583198	1C26TTN#60185	28.08.2026 **********	2000238802	0	1.227.765
5112616194	1C26TTN#59436	26.08.2026 **********	2000238802	0	1.534.033
5112643569	1C26TTN#59851	28.08.2026 **********	2000238802	0	953.211
5112672486	1C26TTN#60944	04.09.2026 **********	2000238802	0	766.615
5112726309	1C26TTN#58080	20.08.2026 **********	2000238802	0	1.282.945
5112757129	1C26TTN#61535	04.09.2026 **********	2000238802	0	1.250.109

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112860300	1C26TTN#57921	20.08.2026	2000238802	0	804.171
		**********			
9400241944	K26TBK#00021335	19.10.2026	2000238802	0	1.482.419-
		**********			
9400242542	K26TBK#00021335	19.10.2026	2000238802	0	5.929.649-
		**********			
9400242543	1000304382	19.10.2026	2000238802	0	8.894.474-
		**********			
9400242669	K26TBK#00021335	19.10.2026	2000238802	0	2.964.829-
		**********			
9400243156	K26TBK#00021335	19.10.2026	2000238802	0	5.929.649-
		**********			
9400243157	K26TBK#00021335	19.10.2026	2000238802	0	5.929.649-
		**********			
9400243170	K26TBK#00021335	19.10.2026	2000238802	0	2.964.829-
		**********			
9400243171	K26TBK#00021335	19.10.2026	2000238802	0	2.964.829-
		**********			
9400244049	K26TBK#00021335	19.10.2026	2000238802	0	14.824.139-
		**********			
9400244050	K26TBK#00021335	19.10.2026	2000238802	0	11.859.304-
		**********			
9400244051	K26TBK#00021335	19.10.2026	2000238802	0	14.824.139-
		**********			
9400244098	K26TBK#00021335	19.10.2026	2000238802	0	382.761-
		**********			
9460034040	K26TBK#00021650	19.10.2026	2000238802	0	90.000.000-
		**********			
9490023412	K26TBK#00021335	19.10.2026	2000238802	0	5.604.495-
		**********			
9490023622	K26TBK#00021650	19.10.2026	2000238802	0	7.200.000-
		**********			
Tổng cộng				0	4633.782.432

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000238802	25.10.2026	VND	****4.633.782.432*