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

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

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

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.11.2026

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
5111743512	1C26TTN#70450	02.10.2026 **********	2000253161	0	989.105
5111743513	1C26TTN#70440	02.10.2026 **********	2000253161	0	785.123
5111743514	1C26TTN#70437	02.10.2026 **********	2000253161	0	947.623
5111743515	1C26TTN#70459	02.10.2026 **********	2000253161	0	844.014
5111743516	1C26TTN#70456	02.10.2026 **********	2000253161	0	943.004
5111743517	1C26TTN#70449	02.10.2026 **********	2000253161	0	622.994
5111743518	1C26TTN#70436	02.10.2026 **********	2000253161	0	2.494.661
5111798728	1C26TTN#69246	30.09.2026 **********	2000253161	0	831.651
5111798730	1C26TTN#69244	30.09.2026 **********	2000253161	0	1.308.243
5111886783	1C26TTN#69216	30.09.2026 **********	2000253161	0	1.839.051
5111893044	1C26TTN#69654	30.09.2026 **********	2000253161	0	6.320.139

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**17.925.608**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111893046	1C26TTN#69636	30.09.2026 **********	2000253161	0	2.287.667
5111893070	1C26TTN#69668	30.09.2026 **********	2000253161	0	1.530.935
5111893215	1C26TTN#69660	30.09.2026 **********	2000253161	0	3.183.825
5111893220	1C26TTN#69672	30.09.2026 **********	2000253161	0	1.025.779
5111893223	1C26TTN#69662	30.09.2026 **********	2000253161	0	881.579
5111893224	1C26TTN#69661	30.09.2026 **********	2000253161	0	5.350.747
5111893233	1C26TTN#69659	30.09.2026 **********	2000253161	0	1.123.170
5111893239	1C26TTN#69671	30.09.2026 **********	2000253161	0	851.307
5111893898	1C26TTN#69658	30.09.2026 **********	2000253161	0	5.679.607
5111894073	1C26TTN#69655	30.09.2026 **********	2000253161	0	2.841.734
5111895284	1C26TTN#69656	30.09.2026 **********	2000253161	0	1.711.748
5111895299	1C26TTN#69667	30.09.2026 **********	2000253161	0	2.947.349
5111895303	1C26TTN#69665	30.09.2026 **********	2000253161	0	4.856.516
5111895304	1C26TTN#69664	30.09.2026 **********	2000253161	0	3.835.023
5111895314	1C26TTN#69669	30.09.2026 **********	2000253161	0	2.053.032
5111895315	1C26TTN#69670	30.09.2026 **********	2000253161	0	2.252.879
5111895337	1C26TTN#69691	30.09.2026 **********	2000253161	0	1.507.695
5111895343	1C26TTN#69692	30.09.2026 **********	2000253161	0	1.354.842
5111895820	1C26TTN#69666	30.09.2026 **********	2000253161	0	3.597.011
5111895866	1C26TTN#69682	30.09.2026 **********	2000253161	0	1.918.582
5111895904	1C26TTN#69678	30.09.2026 **********	2000253161	0	2.135.671

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111895931	1C26TTN#69700	30.09.2026 **********	2000253161	0	5.071.550
5111895932	1C26TTN#69685	30.09.2026 **********	2000253161	0	1.356.463
5111895968	1C26TTN#69679	30.09.2026 **********	2000253161	0	1.789.059
5111895975	1C26TTN#69677	30.09.2026 **********	2000253161	0	3.266.803
5111895989	1C26TTN#69687	30.09.2026 **********	2000253161	0	3.385.062
5111896102	1C26TTN#69637	30.09.2026 **********	2000253161	0	837.670
5111896707	1C26TTN#69693	30.09.2026 **********	2000253161	0	2.768.959
5111896775	1C26TTN#69698	30.09.2026 **********	2000253161	0	1.670.531
5111896893	1C26TTN#69676	30.09.2026 **********	2000253161	0	992.850
5111897384	1C26TTN#69697	30.09.2026 **********	2000253161	0	1.308.118
5111897660	1C26TTN#69675	30.09.2026 **********	2000253161	0	1.969.520
5111897670	1C26TTN#69680	30.09.2026 **********	2000253161	0	2.227.292
5111897673	1C26TTN#69683	30.09.2026 **********	2000253161	0	2.258.240
5111897680	1C26TTN#69673	30.09.2026 **********	2000253161	0	5.798.248
5111897682	1C26TTN#69674	30.09.2026 **********	2000253161	0	5.567.355
5111897689	1C26TTN#69681	30.09.2026 **********	2000253161	0	1.963.179
5111897701	1C26TTN#69699	30.09.2026 **********	2000253161	0	4.321.382
5111897728	1C26TTN#69696	30.09.2026 **********	2000253161	0	3.008.480
5111897729	1C26TTN#69684	30.09.2026 **********	2000253161	0	908.391
5111897918	1C26TTN#69688	30.09.2026 **********	2000253161	0	2.481.761
5111898962	1C26TTN#69694	30.09.2026 **********	2000253161	0	1.353.201

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111898972	1C26TTN#69695	30.09.2026 **********	2000253161	0	3.004.117
5111900493	1C26TTN#69686	30.09.2026 **********	2000253161	0	881.118
5111970368	1C26TTN#69446	30.09.2026 **********	2000253161	0	2.832.453
5111970402	1C26TTN#69443	30.09.2026 **********	2000253161	0	1.402.963
5111970411	1C26TTN#70022	30.09.2026 **********	2000253161	0	1.289.892
5111970412	1C26TTN#70021	30.09.2026 **********	2000253161	0	1.374.801
5111970415	1C26TTN#69553	30.09.2026 **********	2000253161	0	1.317.759
5111970416	1C26TTN#69556	30.09.2026 **********	2000253161	0	1.078.146
5111970419	1C26TTN#69821	30.09.2026 **********	2000253161	0	1.887.241
5111970423	1C26TTN#69822	30.09.2026 **********	2000253161	0	1.269.227
5111970427	1C26TTN#69554	30.09.2026 **********	2000253161	0	2.409.721
5111970428	1C26TTN#69817	30.09.2026 **********	2000253161	0	944.319
5111970429	1C26TTN#69820	30.09.2026 **********	2000253161	0	1.499.732
5111970432	1C26TTN#69828	30.09.2026 **********	2000253161	0	1.053.725
5111970534	1C26TTN#69549	30.09.2026 **********	2000253161	0	1.428.039
5111970543	1C26TTN#69550	30.09.2026 **********	2000253161	0	1.115.547
5111970551	1C26TTN#69552	30.09.2026 **********	2000253161	0	4.287.534
5111970553	1C26TTN#69551	30.09.2026 **********	2000253161	0	1.915.182
5111970630	1C26TTN#69449	30.09.2026 **********	2000253161	0	465.056
5111970640	1C26TTN#69545	30.09.2026 **********	2000253161	0	1.606.854
5111970646	1C26TTN#69547	30.09.2026 **********	2000253161	0	818.379

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111970747	1C26TTN#69245	30.09.2026 **********	2000253161	0	838.808
5111970794	1C26TTN#68975	30.09.2026 **********	2000253161	0	2.001.408
5111970800	1C26TTN#68977	30.09.2026 **********	2000253161	0	3.842.583
5111970804	1C26TTN#68979	30.09.2026 **********	2000253161	0	2.331.996
5111970805	1C26TTN#68973	30.09.2026 **********	2000253161	0	917.174
5111970806	1C26TTN#68983	30.09.2026 **********	2000253161	0	1.682.958
5111970807	1C26TTN#68981	30.09.2026 **********	2000253161	0	4.403.524
5111970808	1C26TTN#68969	30.09.2026 **********	2000253161	0	801.062
5111970810	1C26TTN#68980	30.09.2026 **********	2000253161	0	3.921.291
5111970814	1C26TTN#68976	30.09.2026 **********	2000253161	0	1.672.121
5111970815	1C26TTN#68972	30.09.2026 **********	2000253161	0	1.575.057
5111970818	1C26TTN#68982	30.09.2026 **********	2000253161	0	758.762
5111970819	1C26TTN#68970	30.09.2026 **********	2000253161	0	619.544
5111970821	1C26TTN#68974	30.09.2026 **********	2000253161	0	3.010.228
5111970839	1C26TTN#69241	30.09.2026 **********	2000253161	0	1.100.589
5111970841	1C26TTN#68984	30.09.2026 **********	2000253161	0	468.178
5111970878	1C26TTN#69243	30.09.2026 **********	2000253161	0	2.566.275
5111971172	1C26TTN#68934	30.09.2026 **********	2000253161	0	1.741.001
5111971265	1C26TTN#68965	30.09.2026 **********	2000253161	0	984.061
5111971430	1C26TTN#70066	30.09.2026 **********	2000253161	0	3.857.477
5111971431	1C26TTN#70065	30.09.2026 **********	2000253161	0	1.658.773

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111971443	1C26TTN#70019	30.09.2026 **********	2000253161	0	1.137.511
5111971450	1C26TTN#69818	30.09.2026 **********	2000253161	0	649.216
5111971487	1C26TTN#69548	30.09.2026 **********	2000253161	0	1.768.104
5111971500	1C26TTN#69823	30.09.2026 **********	2000253161	0	800.338
5111971516	1C26TTN#69546	30.09.2026 **********	2000253161	0	2.353.564
5111971627	1C26TTN#69445	30.09.2026 **********	2000253161	0	1.955.147
5111971666	1C26TTN#69444	30.09.2026 **********	2000253161	0	1.915.624
5111971889	1C26TTN#68967	30.09.2026 **********	2000253161	0	1.273.163
5111971972	1C26TTN#69448	30.09.2026 **********	2000253161	0	775.295
5111971983	1C26TTN#70020	30.09.2026 **********	2000253161	0	1.664.237
5111971985	1C26TTN#69819	30.09.2026 **********	2000253161	0	261.708
5111971991	1C26TTN#69555	30.09.2026 **********	2000253161	0	925.235
5111972000	1C26TTN#69829	30.09.2026 **********	2000253161	0	1.498.579
5111972162	1C26TTN#68968	30.09.2026 **********	2000253161	0	2.073.071
5111972615	1C26TTN#68936	30.09.2026 **********	2000253161	0	2.671.112
5111972659	1C26TTN#68935	30.09.2026 **********	2000253161	0	1.710.825
5111972706	1C26TTN#68978	30.09.2026 **********	2000253161	0	1.573.453
5111972764	1C26TTN#69240	30.09.2026 **********	2000253161	0	1.080.086
5111972770	1C26TTN#69242	30.09.2026 **********	2000253161	0	1.012.215
5111972771	1C26TTN#69247	30.09.2026 **********	2000253161	0	5.165.605
5111973198	1C26TTN#69447	30.09.2026 **********	2000253161	0	1.046.831

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111973427	1C26TTN#68985	30.09.2026 **********	2000253161	0	1.615.378
5111985563	1C26TTN#69370	30.09.2026 **********	2000253161	0	967.419
5111985565	1C26TTN#69362	30.09.2026 **********	2000253161	0	705.711
5111985581	1C26TTN#69363	30.09.2026 **********	2000253161	0	1.259.141
5111985619	1C26TTN#69359	30.09.2026 **********	2000253161	0	818.379
5111985728	1C26TTN#69369	30.09.2026 **********	2000253161	0	969.814
5111985741	1C26TTN#69367	30.09.2026 **********	2000253161	0	591.994
5111985747	1C26TTN#69376	30.09.2026 **********	2000253161	0	383.337
5111985752	1C26TTN#69371	30.09.2026 **********	2000253161	0	551.668
5111985753	1C26TTN#69368	30.09.2026 **********	2000253161	0	725.937
5111985756	1C26TTN#69373	30.09.2026 **********	2000253161	0	639.527
5111985758	1C26TTN#69374	30.09.2026 **********	2000253161	0	1.108.339
5111985782	1C26TTN#69372	30.09.2026 **********	2000253161	0	1.560.700
5111986209	1C26TTN#69379	30.09.2026 **********	2000253161	0	327.891
5111986226	1C26TTN#69381	30.09.2026 **********	2000253161	0	436.180
5111986348	1C26TTN#69375	30.09.2026 **********	2000253161	0	1.925.461
5111986353	1C26TTN#69378	30.09.2026 **********	2000253161	0	3.630.416
5111986373	1C26TTN#69380	30.09.2026 **********	2000253161	0	251.880
5111986383	1C26TTN#69366	30.09.2026 **********	2000253161	0	1.165.561
5111986385	1C26TTN#69354	30.09.2026 **********	2000253161	0	995.535
5111986389	1C26TTN#69356	30.09.2026 **********	2000253161	0	1.054.655

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111986393	1C26TTN#69352	30.09.2026 **********	2000253161	0	780.448
5111986402	1C26TTN#69357	30.09.2026 **********	2000253161	0	880.753
5111986505	1C26TTN#69293	30.09.2026 **********	2000253161	0	1.556.811
5111986614	1C26TTN#69264	30.09.2026 **********	2000253161	0	4.065.344
5111986620	1C26TTN#69262	30.09.2026 **********	2000253161	0	1.414.539
5111986628	1C26TTN#69266	30.09.2026 **********	2000253161	0	815.008
5111986634	1C26TTN#69254	30.09.2026 **********	2000253161	0	1.173.883
5111986645	1C26TTN#69261	30.09.2026 **********	2000253161	0	1.241.250
5111986646	1C26TTN#69267	30.09.2026 **********	2000253161	0	1.821.842
5111986650	1C26TTN#69322	30.09.2026 **********	2000253161	0	1.022.865
5111986651	1C26TTN#69317	30.09.2026 **********	2000253161	0	765.467
5111986652	1C26TTN#69313	30.09.2026 **********	2000253161	0	903.853
5111986654	1C26TTN#69316	30.09.2026 **********	2000253161	0	1.117.020
5111986661	1C26TTN#69257	30.09.2026 **********	2000253161	0	1.054.655
5111986665	1C26TTN#69325	30.09.2026 **********	2000253161	0	1.470.754
5111986666	1C26TTN#69329	30.09.2026 **********	2000253161	0	1.560.955
5111986677	1C26TTN#69327	30.09.2026 **********	2000253161	0	884.598
5111986682	1C26TTN#69311	30.09.2026 **********	2000253161	0	1.589.295
5111986684	1C26TTN#69314	30.09.2026 **********	2000253161	0	1.725.865
5111986685	1C26TTN#69315	30.09.2026 **********	2000253161	0	1.114.411
5111986691	1C26TTN#69319	30.09.2026 **********	2000253161	0	1.065.879

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111986694	1C26TTN#69328	30.09.2026 **********	2000253161	0	811.358
5111986705	1C26TTN#69341	30.09.2026 **********	2000253161	0	1.419.727
5111986739	1C26TTN#69296	30.09.2026 **********	2000253161	0	821.872
5111986845	1C26TTN#69361	30.09.2026 **********	2000253161	0	843.187
5111986858	1C26TTN#69360	30.09.2026 **********	2000253161	0	645.045
5111986863	1C26TTN#69301	30.09.2026 **********	2000253161	0	1.104.583
5111986865	1C26TTN#69365	30.09.2026 **********	2000253161	0	1.169.718
5111986869	1C26TTN#69358	30.09.2026 **********	2000253161	0	993.054
5111986880	1C26TTN#69377	30.09.2026 **********	2000253161	0	890.581
5111986882	1C26TTN#69306	30.09.2026 **********	2000253161	0	688.059
5111986883	1C26TTN#69310	30.09.2026 **********	2000253161	0	377.820
5111986884	1C26TTN#69309	30.09.2026 **********	2000253161	0	813.999
5111986895	1C26TTN#69351	30.09.2026 **********	2000253161	0	1.051.844
5111986898	1C26TTN#69307	30.09.2026 **********	2000253161	0	1.162.943
5111986905	1C26TTN#69308	30.09.2026 **********	2000253161	0	2.227.956
5111986913	1C26TTN#69364	30.09.2026 **********	2000253161	0	1.879.739
5111986922	1C26TTN#69312	30.09.2026 **********	2000253161	0	761.157
5111986932	1C26TTN#69348	30.09.2026 **********	2000253161	0	1.780.151
5111986939	1C26TTN#69337	30.09.2026 **********	2000253161	0	1.327.587
5111986941	1C26TTN#69336	30.09.2026 **********	2000253161	0	868.579
5111986950	1C26TTN#69350	30.09.2026 **********	2000253161	0	730.520

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111986973	1C26TTN#69233	30.09.2026 **********	2000253161	0	792.779
5111986978	1C26TTN#69231	30.09.2026 **********	2000253161	0	868.579
5111986996	1C26TTN#69252	30.09.2026 **********	2000253161	0	857.868
5111987006	1C26TTN#69230	30.09.2026 **********	2000253161	0	874.923
5111987009	1C26TTN#69232	30.09.2026 **********	2000253161	0	539.919
5111987018	1C26TTN#69346	30.09.2026 **********	2000253161	0	754.813
5111987022	1C26TTN#69344	30.09.2026 **********	2000253161	0	1.082.482
5111987024	1C26TTN#69234	30.09.2026 **********	2000253161	0	1.065.879
5111987039	1C26TTN#69235	30.09.2026 **********	2000253161	0	844.014
5111987057	1C26TTN#69229	30.09.2026 **********	2000253161	0	1.162.943
5111987059	1C26TTN#69355	30.09.2026 **********	2000253161	0	1.219.298
5111987079	1C26TTN#69343	30.09.2026 **********	2000253161	0	682.611
5111987085	1C26TTN#69318	30.09.2026 **********	2000253161	0	812.184
5111987086	1C26TTN#69323	30.09.2026 **********	2000253161	0	757.673
5111987107	1C26TTN#69324	30.09.2026 **********	2000253161	0	812.184
5111987109	1C26TTN#69342	30.09.2026 **********	2000253161	0	1.809.364
5111987111	1C26TTN#69321	30.09.2026 **********	2000253161	0	1.048.257
5111987122	1C26TTN#69347	30.09.2026 **********	2000253161	0	881.321
5111987124	1C26TTN#69320	30.09.2026 **********	2000253161	0	901.235
5111987132	1C26TTN#69294	30.09.2026 **********	2000253161	0	1.297.497
5111987149	1C26TTN#69281	30.09.2026 **********	2000253161	0	1.126.396

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111987153	1C26TTN#69326	30.09.2026 **********	2000253161	0	639.527
5111987157	1C26TTN#69279	30.09.2026 **********	2000253161	0	1.994.594
5111987159	1C26TTN#69280	30.09.2026 **********	2000253161	0	1.763.482
5111987233	1C26TTN#69300	30.09.2026 **********	2000253161	0	1.077.719
5111987242	1C26TTN#69289	30.09.2026 **********	2000253161	0	1.240.067
5111987252	1C26TTN#69298	30.09.2026 **********	2000253161	0	1.075.958
5111987256	1C26TTN#69304	30.09.2026 **********	2000253161	0	2.297.741
5111987263	1C26TTN#69287	30.09.2026 **********	2000253161	0	1.197.337
5111987286	1C26TTN#69273	30.09.2026 **********	2000253161	0	887.927
5111987288	1C26TTN#69271	30.09.2026 **********	2000253161	0	789.503
5111987291	1C26TTN#69250	30.09.2026 **********	2000253161	0	1.046.831
5111987293	1C26TTN#69255	30.09.2026 **********	2000253161	0	1.192.719
5111987294	1C26TTN#69276	30.09.2026 **********	2000253161	0	1.533.773
5111987298	1C26TTN#69288	30.09.2026 **********	2000253161	0	862.247
5111987301	1C26TTN#69285	30.09.2026 **********	2000253161	0	1.439.970
5111987304	1C26TTN#69275	30.09.2026 **********	2000253161	0	1.730.232
5111987305	1C26TTN#69249	30.09.2026 **********	2000253161	0	1.864.434
5111987306	1C26TTN#69239	30.09.2026 **********	2000253161	0	1.269.227
5111987307	1C26TTN#69277	30.09.2026 **********	2000253161	0	1.086.647
5111987311	1C26TTN#69282	30.09.2026 **********	2000253161	0	1.568.242
5111987319	1C26TTN#69258	30.09.2026 **********	2000253161	0	743.122

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111987323	1C26TTN#69270	30.09.2026 **********	2000253161	0	1.803.443
5111987326	1C26TTN#69251	30.09.2026 **********	2000253161	0	1.298.427
5111987328	1C26TTN#69274	30.09.2026 **********	2000253161	0	988.471
5111987343	1C26TTN#69238	30.09.2026 **********	2000253161	0	1.373.047
5111987346	1C26TTN#69272	30.09.2026 **********	2000253161	0	1.887.096
5111987359	1C26TTN#69330	30.09.2026 **********	2000253161	0	1.017.619
5111987360	1C26TTN#69237	30.09.2026 **********	2000253161	0	953.533
5111987368	1C26TTN#69332	30.09.2026 **********	2000253161	0	762.255
5111987371	1C26TTN#69334	30.09.2026 **********	2000253161	0	1.073.892
5111987377	1C26TTN#69331	30.09.2026 **********	2000253161	0	1.446.717
5111987382	1C26TTN#69335	30.09.2026 **********	2000253161	0	805.840
5111987389	1C26TTN#69339	30.09.2026 **********	2000253161	0	1.140.075
5111987392	1C26TTN#69333	30.09.2026 **********	2000253161	0	869.405
5111987394	1C26TTN#69349	30.09.2026 **********	2000253161	0	910.197
5111987661	1C26TTN#69284	30.09.2026 **********	2000253161	0	1.348.355
5111987667	1C26TTN#69265	30.09.2026 **********	2000253161	0	1.853.055
5111987669	1C26TTN#69268	30.09.2026 **********	2000253161	0	1.037.976
5111987677	1C26TTN#69340	30.09.2026 **********	2000253161	0	1.291.501
5111987679	1C26TTN#69278	30.09.2026 **********	2000253161	0	1.104.299
5111987686	1C26TTN#69292	30.09.2026 **********	2000253161	0	776.363
5111987690	1C26TTN#69260	30.09.2026 **********	2000253161	0	1.027.175

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111987693	1C26TTN#69259	30.09.2026 **********	2000253161	0	977.803
5111987718	1C26TTN#69135	30.09.2026 **********	2000253161	0	2.046.759
5111987721	1C26TTN#69192	30.09.2026 **********	2000253161	0	1.460.093
5111987723	1C26TTN#69209	30.09.2026 **********	2000253161	0	1.023.963
5111987726	1C26TTN#69137	30.09.2026 **********	2000253161	0	1.222.105
5111987727	1C26TTN#69128	30.09.2026 **********	2000253161	0	1.715.234
5111987732	1C26TTN#69211	30.09.2026 **********	2000253161	0	2.131.758
5111987736	1C26TTN#69193	30.09.2026 **********	2000253161	0	1.208.213
5111987737	1C26TTN#69156	30.09.2026 **********	2000253161	0	1.571.672
5111987741	1C26TTN#69213	30.09.2026 **********	2000253161	0	859.270
5111987743	1C26TTN#69208	30.09.2026 **********	2000253161	0	1.591.803
5111987744	1C26TTN#69118	30.09.2026 **********	2000253161	0	1.345.238
5111987754	1C26TTN#69141	30.09.2026 **********	2000253161	0	788.567
5111987757	1C26TTN#69133	30.09.2026 **********	2000253161	0	832.618
5111987758	1C26TTN#69210	30.09.2026 **********	2000253161	0	1.971.909
5111987759	1C26TTN#69119	30.09.2026 **********	2000253161	0	2.249.596
5111987760	1C26TTN#69142	30.09.2026 **********	2000253161	0	671.864
5111987764	1C26TTN#69123	30.09.2026 **********	2000253161	0	939.939
5111987765	1C26TTN#69189	30.09.2026 **********	2000253161	0	1.199.524
5111987767	1C26TTN#69185	30.09.2026 **********	2000253161	0	1.215.127
5111987769	1C26TTN#69122	30.09.2026 **********	2000253161	0	937.400

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111987772	1C26TTN#69140	30.09.2026 **********	2000253161	0	1.453.527
5111987780	1C26TTN#69144	30.09.2026 **********	2000253161	0	819.572
5111987783	1C26TTN#69190	30.09.2026 **********	2000253161	0	731.346
5111987789	1C26TTN#69126	30.09.2026 **********	2000253161	0	1.687.161
5111987790	1C26TTN#69191	30.09.2026 **********	2000253161	0	1.228.400
5111987843	1C26TTN#69163	30.09.2026 **********	2000253161	0	376.993
5111987850	1C26TTN#69187	30.09.2026 **********	2000253161	0	2.204.697
5111987858	1C26TTN#69164	30.09.2026 **********	2000253161	0	781.546
5111987871	1C26TTN#69183	30.09.2026 **********	2000253161	0	2.065.316
5111987877	1C26TTN#69173	30.09.2026 **********	2000253161	0	1.010.641
5111987888	1C26TTN#69160	30.09.2026 **********	2000253161	0	992.227
5111987889	1C26TTN#69161	30.09.2026 **********	2000253161	0	645.045
5111987893	1C26TTN#69180	30.09.2026 **********	2000253161	0	963.248
5111987896	1C26TTN#69181	30.09.2026 **********	2000253161	0	380.942
5111987900	1C26TTN#69182	30.09.2026 **********	2000253161	0	1.080.289
5111988010	1C26TTN#69302	30.09.2026 **********	2000253161	0	2.672.957
5111988016	1C26TTN#69297	30.09.2026 **********	2000253161	0	527.963
5111988044	1C26TTN#69303	30.09.2026 **********	2000253161	0	1.998.281
5111988045	1C26TTN#69299	30.09.2026 **********	2000253161	0	1.956.825
5111988056	1C26TTN#69305	30.09.2026 **********	2000253161	0	1.994.855
5111988072	1C26TTN#69338	30.09.2026 **********	2000253161	0	891.407

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111988093	1C26TTN#69218	30.09.2026 **********	2000253161	0	1.032.441
5111988101	1C26TTN#69172	30.09.2026 **********	2000253161	0	1.030.619
5111988109	1C26TTN#69171	30.09.2026 **********	2000253161	0	1.337.415
5111988114	1C26TTN#69136	30.09.2026 **********	2000253161	0	1.112.808
5111988118	1C26TTN#69132	30.09.2026 **********	2000253161	0	1.289.968
5111988123	1C26TTN#69226	30.09.2026 **********	2000253161	0	1.599.925
5111988126	1C26TTN#69221	30.09.2026 **********	2000253161	0	730.520
5111988129	1C26TTN#69215	30.09.2026 **********	2000253161	0	1.486.663
5111988131	1C26TTN#69217	30.09.2026 **********	2000253161	0	1.050.484
5111988133	1C26TTN#69179	30.09.2026 **********	2000253161	0	1.033.741
5111988134	1C26TTN#69134	30.09.2026 **********	2000253161	0	815.610
5111988135	1C26TTN#69131	30.09.2026 **********	2000253161	0	1.758.318
5111988146	1C26TTN#69127	30.09.2026 **********	2000253161	0	694.093
5111988147	1C26TTN#69220	30.09.2026 **********	2000253161	0	2.281.274
5111988149	1C26TTN#69177	30.09.2026 **********	2000253161	0	933.233
5111988150	1C26TTN#69214	30.09.2026 **********	2000253161	0	2.604.518
5111988152	1C26TTN#69129	30.09.2026 **********	2000253161	0	606.871
5111988221	1C26TTN#69225	30.09.2026 **********	2000253161	0	757.673
5111988234	1C26TTN#69117	30.09.2026 **********	2000253161	0	1.453.278
5111988236	1C26TTN#69150	30.09.2026 **********	2000253161	0	1.599.925
5111988239	1C26TTN#69158	30.09.2026 **********	2000253161	0	838.768

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111988242	1C26TTN#69155	30.09.2026 **********	2000253161	0	1.750.726
5111988246	1C26TTN#69109	30.09.2026 **********	2000253161	0	901.235
5111988256	1C26TTN#69120	30.09.2026 **********	2000253161	0	778.739
5111988271	1C26TTN#69154	30.09.2026 **********	2000253161	0	1.272.034
5111988276	1C26TTN#69162	30.09.2026 **********	2000253161	0	894.214
5111988293	1C26TTN#69153	30.09.2026 **********	2000253161	0	929.488
5111988294	1C26TTN#69116	30.09.2026 **********	2000253161	0	831.651
5111988299	1C26TTN#69295	30.09.2026 **********	2000253161	0	2.078.532
5111988309	1C26TTN#69290	30.09.2026 **********	2000253161	0	521.048
5111988343	1C26TTN#69197	30.09.2026 **********	2000253161	0	2.022.213
5111988346	1C26TTN#69146	30.09.2026 **********	2000253161	0	491.586
5111988351	1C26TTN#69145	30.09.2026 **********	2000253161	0	931.249
5111988354	1C26TTN#69203	30.09.2026 **********	2000253161	0	869.405
5111988355	1C26TTN#69195	30.09.2026 **********	2000253161	0	585.428
5111988361	1C26TTN#69205	30.09.2026 **********	2000253161	0	897.974
5111988363	1C26TTN#69202	30.09.2026 **********	2000253161	0	875.972
5111988365	1C26TTN#69147	30.09.2026 **********	2000253161	0	1.169.773
5111988366	1C26TTN#69222	30.09.2026 **********	2000253161	0	831.651
5111988369	1C26TTN#69199	30.09.2026 **********	2000253161	0	1.174.662
5111988370	1C26TTN#69204	30.09.2026 **********	2000253161	0	1.080.458
5111988373	1C26TTN#69200	30.09.2026 **********	2000253161	0	782.951

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111988378	1C26TTN#69198	30.09.2026 **********	2000253161	0	1.169.509
5111988379	1C26TTN#69151	30.09.2026 **********	2000253161	0	1.351.257
5111988385	1C26TTN#69223	30.09.2026 **********	2000253161	0	1.338.217
5111988386	1C26TTN#69152	30.09.2026 **********	2000253161	0	988.471
5111988388	1C26TTN#69236	30.09.2026 **********	2000253161	0	939.939
5111988546	1C26TTN#69008	30.09.2026 **********	2000253161	0	1.246.399
5111988554	1C26TTN#69006	30.09.2026 **********	2000253161	0	785.723
5111988555	1C26TTN#69010	30.09.2026 **********	2000253161	0	1.240.351
5111988556	1C26TTN#69212	30.09.2026 **********	2000253161	0	2.157.980
5111988561	1C26TTN#69224	30.09.2026 **********	2000253161	0	1.108.339
5111988566	1C26TTN#69004	30.09.2026 **********	2000253161	0	2.053.248
5111988578	1C26TTN#69206	30.09.2026 **********	2000253161	0	670.437
5111988587	1C26TTN#69009	30.09.2026 **********	2000253161	0	944.319
5111988591	1C26TTN#69005	30.09.2026 **********	2000253161	0	877.996
5111988596	1C26TTN#69002	30.09.2026 **********	2000253161	0	967.419
5111988648	1C26TTN#69043	30.09.2026 **********	2000253161	0	1.366.291
5111988650	1C26TTN#69049	30.09.2026 **********	2000253161	0	705.711
5111988651	1C26TTN#69056	30.09.2026 **********	2000253161	0	1.404.995
5111988652	1C26TTN#69001	30.09.2026 **********	2000253161	0	1.987.779
5111988658	1C26TTN#68998	30.09.2026 **********	2000253161	0	1.482.675
5111988665	1C26TTN#69041	30.09.2026 **********	2000253161	0	634.395

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111988673	1C26TTN#69051	30.09.2026 **********	2000253161	0	1.345.238
5111988675	1C26TTN#69044	30.09.2026 **********	2000253161	0	786.549
5111988679	1C26TTN#69000	30.09.2026 **********	2000253161	0	868.579
5111988682	1C26TTN#68996	30.09.2026 **********	2000253161	0	2.408.652
5111988685	1C26TTN#69047	30.09.2026 **********	2000253161	0	670.437
5111988698	1C26TTN#69105	30.09.2026 **********	2000253161	0	705.711
5111988703	1C26TTN#69138	30.09.2026 **********	2000253161	0	1.111.294
5111988709	1C26TTN#69113	30.09.2026 **********	2000253161	0	1.027.036
5111988717	1C26TTN#69108	30.09.2026 **********	2000253161	0	1.206.026
5111988729	1C26TTN#69053	30.09.2026 **********	2000253161	0	1.274.536
5111988744	1C26TTN#69125	30.09.2026 **********	2000253161	0	1.017.347
5111988745	1C26TTN#69114	30.09.2026 **********	2000253161	0	778.739
5111988771	1C26TTN#69130	30.09.2026 **********	2000253161	0	813.999
5111988943	1C26TTN#69196	30.09.2026 **********	2000253161	0	1.399.427
5111988957	1C26TTN#69188	30.09.2026 **********	2000253161	0	845.997
5111988970	1C26TTN#69201	30.09.2026 **********	2000253161	0	1.214.306
5111988973	1C26TTN#69184	30.09.2026 **********	2000253161	0	1.050.275
5111988974	1C26TTN#69186	30.09.2026 **********	2000253161	0	1.897.411
5111988976	1C26TTN#69178	30.09.2026 **********	2000253161	0	726.763
5111989020	1C26TTN#69064	30.09.2026 **********	2000253161	0	1.001.743
5111989021	1C26TTN#69065	30.09.2026 **********	2000253161	0	1.088.979

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111989026	1C26TTN#69063	30.09.2026 **********	2000253161	0	526.860
5111989028	1C26TTN#69066	30.09.2026 **********	2000253161	0	1.602.567
5111989030	1C26TTN#69017	30.09.2026 **********	2000253161	0	404.350
5111989031	1C26TTN#69060	30.09.2026 **********	2000253161	0	1.162.943
5111989032	1C26TTN#69019	30.09.2026 **********	2000253161	0	1.114.411
5111989033	1C26TTN#69073	30.09.2026 **********	2000253161	0	639.527
5111989036	1C26TTN#69018	30.09.2026 **********	2000253161	0	566.499
5111989047	1C26TTN#69068	30.09.2026 **********	2000253161	0	726.763
5111989048	1C26TTN#69067	30.09.2026 **********	2000253161	0	1.699.631
5111989056	1C26TTN#69022	30.09.2026 **********	2000253161	0	2.832.073
5111989057	1C26TTN#69021	30.09.2026 **********	2000253161	0	1.899.534
5111989108	1C26TTN#69035	30.09.2026 **********	2000253161	0	1.682.167
5111989109	1C26TTN#69037	30.09.2026 **********	2000253161	0	1.104.335
5111989110	1C26TTN#69059	30.09.2026 **********	2000253161	0	1.027.175
5111989113	1C26TTN#69039	30.09.2026 **********	2000253161	0	585.220
5111989114	1C26TTN#69036	30.09.2026 **********	2000253161	0	813.999
5111989128	1C26TTN#69062	30.09.2026 **********	2000253161	0	497.984
5111989129	1C26TTN#69061	30.09.2026 **********	2000253161	0	1.337.415
5111989130	1C26TTN#69038	30.09.2026 **********	2000253161	0	1.229.126
5111989131	1C26TTN#69058	30.09.2026 **********	2000253161	0	988.471
5111989132	1C26TTN#69052	30.09.2026 **********	2000253161	0	875.803

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111989135	1C26TTN#69042	30.09.2026 **********	2000253161	0	765.467
5111989143	1C26TTN#69050	30.09.2026 **********	2000253161	0	1.797.022
5111989144	1C26TTN#69040	30.09.2026 **********	2000253161	0	3.030.200
5111989145	1C26TTN#69045	30.09.2026 **********	2000253161	0	901.235
5111989146	1C26TTN#69054	30.09.2026 **********	2000253161	0	1.521.107
5111989153	1C26TTN#69157	30.09.2026 **********	2000253161	0	786.549
5111989154	1C26TTN#69227	30.09.2026 **********	2000253161	0	761.157
5111989159	1C26TTN#69283	30.09.2026 **********	2000253161	0	860.060
5111989169	1C26TTN#69139	30.09.2026 **********	2000253161	0	1.438.493
5111989172	1C26TTN#69149	30.09.2026 **********	2000253161	0	1.626.686
5111989179	1C26TTN#69345	30.09.2026 **********	2000253161	0	787.741
5111989180	1C26TTN#69143	30.09.2026 **********	2000253161	0	734.732
5111989183	1C26TTN#69228	30.09.2026 **********	2000253161	0	1.067.548
5111989186	1C26TTN#69256	30.09.2026 **********	2000253161	0	1.560.700
5111989229	1C26TTN#69166	30.09.2026 **********	2000253161	0	764.234
5111989234	1C26TTN#69176	30.09.2026 **********	2000253161	0	1.233.645
5111989235	1C26TTN#69169	30.09.2026 **********	2000253161	0	869.405
5111989250	1C26TTN#69026	30.09.2026 **********	2000253161	0	1.036.719
5111989257	1C26TTN#69024	30.09.2026 **********	2000253161	0	2.575.295
5111989259	1C26TTN#69159	30.09.2026 **********	2000253161	0	1.493.013
5111989260	1C26TTN#69167	30.09.2026 **********	2000253161	0	1.018.647

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111989264	1C26TTN#69170	30.09.2026 **********	2000253161	0	2.830.974
5111989272	1C26TTN#69165	30.09.2026 **********	2000253161	0	1.767.921
5111989281	1C26TTN#69023	30.09.2026 **********	2000253161	0	2.946.621
5111989285	1C26TTN#69174	30.09.2026 **********	2000253161	0	758.762
5111989312	1C26TTN#69070	30.09.2026 **********	2000253161	0	436.180
5111989314	1C26TTN#69074	30.09.2026 **********	2000253161	0	789.503
5111989317	1C26TTN#69090	30.09.2026 **********	2000253161	0	1.581.249
5111989319	1C26TTN#69095	30.09.2026 **********	2000253161	0	1.502.475
5111989320	1C26TTN#69096	30.09.2026 **********	2000253161	0	2.266.686
5111989339	1C26TTN#69110	30.09.2026 **********	2000253161	0	1.519.710
5111989340	1C26TTN#69094	30.09.2026 **********	2000253161	0	1.439.970
5111989341	1C26TTN#69072	30.09.2026 **********	2000253161	0	1.201.647
5111989348	1C26TTN#69069	30.09.2026 **********	2000253161	0	891.407
5111989349	1C26TTN#69092	30.09.2026 **********	2000253161	0	1.260.497
5111989351	1C26TTN#69089	30.09.2026 **********	2000253161	0	1.096.722
5111989353	1C26TTN#69014	30.09.2026 **********	2000253161	0	1.426.076
5111989356	1C26TTN#69029	30.09.2026 **********	2000253161	0	788.567
5111989357	1C26TTN#69100	30.09.2026 **********	2000253161	0	967.419
5111989358	1C26TTN#69030	30.09.2026 **********	2000253161	0	1.114.272
5111989360	1C26TTN#69033	30.09.2026 **********	2000253161	0	789.503
5111989365	1C26TTN#69079	30.09.2026 **********	2000253161	0	765.467

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111989366	1C26TTN#69085	30.09.2026 **********	2000253161	0	905.615
5111989370	1C26TTN#69101	30.09.2026 **********	2000253161	0	725.923
5111989371	1C26TTN#69011	30.09.2026 **********	2000253161	0	1.590.963
5111989372	1C26TTN#69103	30.09.2026 **********	2000253161	0	1.103.743
5111989374	1C26TTN#69013	30.09.2026 **********	2000253161	0	1.293.262
5111989375	1C26TTN#69099	30.09.2026 **********	2000253161	0	1.041.939
5111989376	1C26TTN#69084	30.09.2026 **********	2000253161	0	1.637.687
5111989377	1C26TTN#69083	30.09.2026 **********	2000253161	0	1.463.215
5111989379	1C26TTN#69097	30.09.2026 **********	2000253161	0	589.599
5111989380	1C26TTN#69076	30.09.2026 **********	2000253161	0	1.403.598
5111989381	1C26TTN#69075	30.09.2026 **********	2000253161	0	1.152.976
5111989386	1C26TTN#69102	30.09.2026 **********	2000253161	0	1.219.855
5111989388	1C26TTN#69098	30.09.2026 **********	2000253161	0	1.419.202
5111989389	1C26TTN#69081	30.09.2026 **********	2000253161	0	992.850
5111989391	1C26TTN#69077	30.09.2026 **********	2000253161	0	818.379
5111989566	1C26TTN#68937	30.09.2026 **********	2000253161	0	1.584.885
5111989583	1C26TTN#68948	30.09.2026 **********	2000253161	0	1.321.755
5111989586	1C26TTN#68960	30.09.2026 **********	2000253161	0	1.994.613
5111989615	1C26TTN#68953	30.09.2026 **********	2000253161	0	1.375.415
5111989621	1C26TTN#68951	30.09.2026 **********	2000253161	0	2.625.593
5111989623	1C26TTN#68939	30.09.2026 **********	2000253161	0	945.357

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111989641	1C26TTN#69055	30.09.2026 **********	2000253161	0	1.602.567
5111989652	1C26TTN#69031	30.09.2026 **********	2000253161	0	905.615
5111989655	1C26TTN#69027	30.09.2026 **********	2000253161	0	2.847.297
5111989659	1C26TTN#69048	30.09.2026 **********	2000253161	0	557.769
5111989693	1C26TTN#68914	30.09.2026 **********	2000253161	0	2.460.950
5111989705	1C26TTN#68910	30.09.2026 **********	2000253161	0	1.229.126
5111989723	1C26TTN#68919	30.09.2026 **********	2000253161	0	818.379
5111989727	1C26TTN#68909	30.09.2026 **********	2000253161	0	1.603.502
5111989736	1C26TTN#68912	30.09.2026 **********	2000253161	0	1.036.719
5111989784	1C26TTN#69032	30.09.2026 **********	2000253161	0	1.957.038
5111989795	1C26TTN#69020	30.09.2026 **********	2000253161	0	1.196.470
5111989811	1C26TTN#69007	30.09.2026 **********	2000253161	0	813.999
5111989813	1C26TTN#69016	30.09.2026 **********	2000253161	0	759.691
5111989898	1C26TTN#68943	30.09.2026 **********	2000253161	0	2.150.710
5111989913	1C26TTN#68942	30.09.2026 **********	2000253161	0	1.219.298
5111989926	1C26TTN#68906	30.09.2026 **********	2000253161	0	1.260.871
5111989928	1C26TTN#68946	30.09.2026 **********	2000253161	0	1.288.179
5111989930	1C26TTN#68902	30.09.2026 **********	2000253161	0	988.471
5111989931	1C26TTN#68908	30.09.2026 **********	2000253161	0	813.999
5111989932	1C26TTN#68907	30.09.2026 **********	2000253161	0	888.936
5111989938	1C26TTN#68945	30.09.2026 **********	2000253161	0	1.219.298

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111989944	1C26TTN#68947	30.09.2026 **********	2000253161	0	2.276.650
5111989957	1C26TTN#68956	30.09.2026 **********	2000253161	0	1.141.890
5111989960	1C26TTN#68944	30.09.2026 **********	2000253161	0	1.540.058
5111989969	1C26TTN#68904	30.09.2026 **********	2000253161	0	1.446.531
5111989996	1C26TTN#68986	30.09.2026 **********	2000253161	0	847.358
5111990008	1C26TTN#68990	30.09.2026 **********	2000253161	0	880.391
5111990016	1C26TTN#68987	30.09.2026 **********	2000253161	0	1.219.298
5111990019	1C26TTN#68964	30.09.2026 **********	2000253161	0	2.244.761
5111990069	1C26TTN#68992	30.09.2026 **********	2000253161	0	960.398
5111990071	1C26TTN#68989	30.09.2026 **********	2000253161	0	1.446.492
5111990084	1C26TTN#68903	30.09.2026 **********	2000253161	0	639.527
5111990095	1C26TTN#68999	30.09.2026 **********	2000253161	0	992.227
5111990098	1C26TTN#69080	30.09.2026 **********	2000253161	0	1.887.235
5111990114	1C26TTN#69091	30.09.2026 **********	2000253161	0	708.246
5111990116	1C26TTN#68988	30.09.2026 **********	2000253161	0	587.412
5111990119	1C26TTN#68901	30.09.2026 **********	2000253161	0	988.471
5111990126	1C26TTN#69087	30.09.2026 **********	2000253161	0	818.379
5111990127	1C26TTN#69088	30.09.2026 **********	2000253161	0	551.668
5111990134	1C26TTN#68997	30.09.2026 **********	2000253161	0	959.299
5111990138	1C26TTN#68991	30.09.2026 **********	2000253161	0	963.039
5111990140	1C26TTN#69078	30.09.2026 **********	2000253161	0	818.379

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111990143	1C26TTN#69168	30.09.2026 **********	2000253161	0	818.379
5111990152	1C26TTN#69082	30.09.2026 **********	2000253161	0	1.667.566
5111990157	1C26TTN#69003	30.09.2026 **********	2000253161	0	992.227
5111990230	1C26TTN#68926	30.09.2026 **********	2000253161	0	1.080.086
5111990231	1C26TTN#69093	30.09.2026 **********	2000253161	0	967.419
5111990238	1C26TTN#69121	30.09.2026 **********	2000253161	0	2.150.710
5111990240	1C26TTN#68925	30.09.2026 **********	2000253161	0	818.379
5111990253	1C26TTN#69115	30.09.2026 **********	2000253161	0	818.379
5111990254	1C26TTN#69111	30.09.2026 **********	2000253161	0	1.442.302
5111990261	1C26TTN#68929	30.09.2026 **********	2000253161	0	327.891
5111990282	1C26TTN#69112	30.09.2026 **********	2000253161	0	778.739
5111990285	1C26TTN#68917	30.09.2026 **********	2000253161	0	1.405.894
5111990291	1C26TTN#68928	30.09.2026 **********	2000253161	0	1.342.907
5111990294	1C26TTN#68931	30.09.2026 **********	2000253161	0	2.195.283
5111990298	1C26TTN#68924	30.09.2026 **********	2000253161	0	1.544.441
5111990304	1C26TTN#68995	30.09.2026 **********	2000253161	0	967.419
5111990317	1C26TTN#68927	30.09.2026 **********	2000253161	0	905.615
5111990335	1C26TTN#68993	30.09.2026 **********	2000253161	0	805.840
5111990356	1C26TTN#68933	30.09.2026 **********	2000253161	0	1.723.058
5111990363	1C26TTN#68994	30.09.2026 **********	2000253161	0	1.629.097
5111990372	1C26TTN#68938	30.09.2026 **********	2000253161	0	3.048.932

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111990375	1C26TTN#68930	30.09.2026 **********	2000253161	0	2.035.558
5111990811	1C26TTN#69012	30.09.2026 **********	2000253161	0	755.639
5111990814	1C26TTN#69034	30.09.2026 **********	2000253161	0	818.379
5111990815	1C26TTN#69025	30.09.2026 **********	2000253161	0	888.936
5111990831	1C26TTN#68905	30.09.2026 **********	2000253161	0	974.915
5111990857	1C26TTN#69107	30.09.2026 **********	2000253161	0	1.554.004
5111990868	1C26TTN#69046	30.09.2026 **********	2000253161	0	2.131.758
5111990877	1C26TTN#69015	30.09.2026 **********	2000253161	0	1.070.258
5111990890	1C26TTN#69104	30.09.2026 **********	2000253161	0	967.419
5111990905	1C26TTN#68957	30.09.2026 **********	2000253161	0	2.412.418
5111990906	1C26TTN#68958	30.09.2026 **********	2000253161	0	2.920.903
5111990908	1C26TTN#68961	30.09.2026 **********	2000253161	0	480.302
5111990916	1C26TTN#68959	30.09.2026 **********	2000253161	0	818.379
5111990918	1C26TTN#68941	30.09.2026 **********	2000253161	0	858.122
5111990934	1C26TTN#68954	30.09.2026 **********	2000253161	0	1.026.471
5111990938	1C26TTN#68955	30.09.2026 **********	2000253161	0	1.462.650
5111990949	1C26TTN#68950	30.09.2026 **********	2000253161	0	2.063.474
5111990967	1C26TTN#68952	30.09.2026 **********	2000253161	0	1.076.151
5111991213	1C26TTN#68921	30.09.2026 **********	2000253161	0	599.536
5111991226	1C26TTN#68923	30.09.2026 **********	2000253161	0	713.207
5111991245	1C26TTN#68916	30.09.2026 **********	2000253161	0	2.376.010

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111991261	1C26TTN#68940	30.09.2026 **********	2000253161	0	858.122
5111991262	1C26TTN#68918	30.09.2026 **********	2000253161	0	2.102.178
5111991266	1C26TTN#68932	30.09.2026 **********	2000253161	0	1.040.447
5111991272	1C26TTN#68922	30.09.2026 **********	2000253161	0	764.071
5111991286	1C26TTN#68911	30.09.2026 **********	2000253161	0	1.311.983
5111991499	1C26TTN#68949	30.09.2026 **********	2000253161	0	875.803
5111991501	1C26TTN#68962	30.09.2026 **********	2000253161	0	1.062.770
5111991507	1C26TTN#68963	30.09.2026 **********	2000253161	0	1.323.177
5111991685	1C26TTN#69086	30.09.2026 **********	2000253161	0	1.030.619
5111991687	1C26TTN#68920	30.09.2026 **********	2000253161	0	705.711
5111992312	1C26TTN#69028	30.09.2026 **********	2000253161	0	2.119.459
5112003864	1C26TTN#70302	02.10.2026 **********	2000253161	0	436.180
5112003873	1C26TTN#70303	02.10.2026 **********	2000253161	0	1.063.553
5112004163	1C26TTN#70304	02.10.2026 **********	2000253161	0	3.110.143
5112004168	1C26TTN#70305	02.10.2026 **********	2000253161	0	1.349.757
5112004421	1C26TTN#70306	02.10.2026 **********	2000253161	0	3.432.050
5112004707	1C26TTN#70308	02.10.2026 **********	2000253161	0	1.420.797
5112004711	1C26TTN#70307	02.10.2026 **********	2000253161	0	1.758.318
5112006468	1C26TTN#70631	02.10.2026 **********	2000253161	0	589.599
5112006485	1C26TTN#70633	02.10.2026 **********	2000253161	0	939.939
5112006486	1C26TTN#70629	02.10.2026 **********	2000253161	0	1.429.030

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112006707	1C26TTN#70623	02.10.2026 **********	2000253161	0	1.075.707
5112006709	1C26TTN#70625	02.10.2026 **********	2000253161	0	939.939
5112006711	1C26TTN#70622	02.10.2026 **********	2000253161	0	1.663.119
5112006727	1C26TTN#70619	02.10.2026 **********	2000253161	0	1.677.648
5112006728	1C26TTN#70626	02.10.2026 **********	2000253161	0	905.615
5112006732	1C26TTN#70634	02.10.2026 **********	2000253161	0	891.407
5112006737	1C26TTN#70628	02.10.2026 **********	2000253161	0	178.851
5112006741	1C26TTN#70630	02.10.2026 **********	2000253161	0	902.348
5112006743	1C26TTN#70627	02.10.2026 **********	2000253161	0	905.615
5112006866	1C26TTN#70620	02.10.2026 **********	2000253161	0	1.516.266
5112006868	1C26TTN#70624	02.10.2026 **********	2000253161	0	1.024.849
5112024001	1C26TTN#69148	30.09.2026 **********	2000253161	0	926.044
5112036648	1C26TTN#68915	30.09.2026 **********	2000253161	0	1.303.425
5112038248	1C26TTN#70621	02.10.2026 **********	2000253161	0	1.348.355
5112062655	1C26TTN#69263	30.09.2026 **********	2000253161	0	1.452.100
5112065355	1C26TTN#69353	30.09.2026 **********	2000253161	0	910.197
5112074334	1C26TTN#68892	30.09.2026 **********	2000253161	0	1.146.264
5112074335	1C26TTN#68889	30.09.2026 **********	2000253161	0	1.340.859
5112074349	1C26TTN#68900	30.09.2026 **********	2000253161	0	901.235
5112074353	1C26TTN#68885	30.09.2026 **********	2000253161	0	1.753.654
5112074356	1C26TTN#68896	30.09.2026 **********	2000253161	0	1.007.519

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112074360	1C26TTN#68886	30.09.2026 **********	2000253161	0	963.039
5112074363	1C26TTN#68897	30.09.2026 **********	2000253161	0	1.126.535
5112074368	1C26TTN#68888	30.09.2026 **********	2000253161	0	682.611
5112074370	1C26TTN#68899	30.09.2026 **********	2000253161	0	1.173.883
5112074373	1C26TTN#68898	30.09.2026 **********	2000253161	0	1.395.167
5112074922	1C26TTN#68878	30.09.2026 **********	2000253161	0	2.082.942
5112074930	1C26TTN#68880	30.09.2026 **********	2000253161	0	1.414.539
5112074953	1C26TTN#68877	30.09.2026 **********	2000253161	0	978.359
5112074964	1C26TTN#68873	30.09.2026 **********	2000253161	0	1.054.655
5112074998	1C26TTN#68884	30.09.2026 **********	2000253161	0	2.402.192
5112075056	1C26TTN#70144	30.09.2026 **********	2000253161	0	1.116.459
5112075098	1C26TTN#68882	30.09.2026 **********	2000253161	0	786.132
5112075101	1C26TTN#68879	30.09.2026 **********	2000253161	0	1.240.067
5112075148	1C26TTN#68881	30.09.2026 **********	2000253161	0	1.137.511
5112075269	1C26TTN#68887	30.09.2026 **********	2000253161	0	1.409.374
5112075271	1C26TTN#70145	30.09.2026 **********	2000253161	0	1.671.082
5112075278	1C26TTN#68876	30.09.2026 **********	2000253161	0	1.331.966
5112075288	1C26TTN#68883	30.09.2026 **********	2000253161	0	587.412
5112075299	1C26TTN#70143	30.09.2026 **********	2000253161	0	1.308.539
5112075307	1C26TTN#68872	30.09.2026 **********	2000253161	0	1.496.813
5112075436	1C26TTN#70141	30.09.2026 **********	2000253161	0	1.574.018

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112075555	1C26TTN#70131	30.09.2026 **********	2000253161	0	877.996
5112075559	1C26TTN#70118	30.09.2026 **********	2000253161	0	1.166.574
5112075561	1C26TTN#69487	30.09.2026 **********	2000253161	0	3.189.953
5112075563	1C26TTN#69513	30.09.2026 **********	2000253161	0	2.393.466
5112075564	1C26TTN#69438	30.09.2026 **********	2000253161	0	918.671
5112075565	1C26TTN#70121	30.09.2026 **********	2000253161	0	503.760
5112075575	1C26TTN#70100	30.09.2026 **********	2000253161	0	2.165.944
5112075583	1C26TTN#69766	30.09.2026 **********	2000253161	0	13.246.688
5112075589	1C26TTN#70128	30.09.2026 **********	2000253161	0	1.573.442
5112075597	1C26TTN#69525	30.09.2026 **********	2000253161	0	4.830.775
5112075600	1C26TTN#69526	30.09.2026 **********	2000253161	0	1.928.410
5112075604	1C26TTN#70119	30.09.2026 **********	2000253161	0	2.057.981
5112075608	1C26TTN#69647	30.09.2026 **********	2000253161	0	1.576.800
5112075610	1C26TTN#69537	30.09.2026 **********	2000253161	0	1.259.399
5112075626	1C26TTN#69538	30.09.2026 **********	2000253161	0	1.279.055
5112075630	1C26TTN#70101	30.09.2026 **********	2000253161	0	734.696
5112075681	1C26TTN#68890	30.09.2026 **********	2000253161	0	1.578.070
5112075694	1C26TTN#68895	30.09.2026 **********	2000253161	0	813.999
5112075947	1C26TTN#69989	30.09.2026 **********	2000253161	0	927.785
5112075954	1C26TTN#69741	30.09.2026 **********	2000253161	0	835.829
5112075957	1C26TTN#69743	30.09.2026 **********	2000253161	0	1.547.329

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112075958	1C26TTN#69765	30.09.2026 **********	2000253161	0	2.853.863
5112075961	1C26TTN#69439	30.09.2026 **********	2000253161	0	1.376.325
5112075962	1C26TTN#70127	30.09.2026 **********	2000253161	0	1.176.159
5112075965	1C26TTN#70134	30.09.2026 **********	2000253161	0	872.359
5112075966	1C26TTN#70133	30.09.2026 **********	2000253161	0	1.137.511
5112075967	1C26TTN#70129	30.09.2026 **********	2000253161	0	2.470.765
5112075971	1C26TTN#70130	30.09.2026 **********	2000253161	0	1.944.537
5112075972	1C26TTN#69762	30.09.2026 **********	2000253161	0	957.740
5112075973	1C26TTN#69436	30.09.2026 **********	2000253161	0	3.835.023
5112075975	1C26TTN#69431	30.09.2026 **********	2000253161	0	2.344.934
5112075976	1C26TTN#70015	30.09.2026 **********	2000253161	0	2.117.989
5112075981	1C26TTN#69437	30.09.2026 **********	2000253161	0	1.065.879
5112075982	1C26TTN#70135	30.09.2026 **********	2000253161	0	2.055.655
5112075987	1C26TTN#70125	30.09.2026 **********	2000253161	0	1.357.601
5112075988	1C26TTN#70126	30.09.2026 **********	2000253161	0	1.443.699
5112075990	1C26TTN#70122	30.09.2026 **********	2000253161	0	970.624
5112075991	1C26TTN#69384	30.09.2026 **********	2000253161	0	1.261.155
5112075992	1C26TTN#69402	30.09.2026 **********	2000253161	0	3.827.336
5112075993	1C26TTN#69391	30.09.2026 **********	2000253161	0	881.579
5112075995	1C26TTN#70124	30.09.2026 **********	2000253161	0	1.090.678
5112075996	1C26TTN#70132	30.09.2026 **********	2000253161	0	2.806.588

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112075997	1C26TTN#70137	30.09.2026 **********	2000253161	0	1.051.210
5112076000	1C26TTN#69990	30.09.2026 **********	2000253161	0	891.407
5112076001	1C26TTN#69385	30.09.2026 **********	2000253161	0	981.425
5112076002	1C26TTN#69742	30.09.2026 **********	2000253161	0	2.171.258
5112076003	1C26TTN#69430	30.09.2026 **********	2000253161	0	2.129.432
5112076005	1C26TTN#69403	30.09.2026 **********	2000253161	0	1.710.825
5112076006	1C26TTN#69390	30.09.2026 **********	2000253161	0	4.561.601
5112076027	1C26TTN#69648	30.09.2026 **********	2000253161	0	1.748.132
5112076045	1C26TTN#69646	30.09.2026 **********	2000253161	0	1.636.009
5112076055	1C26TTN#69650	30.09.2026 **********	2000253161	0	1.027.175
5112076056	1C26TTN#69733	30.09.2026 **********	2000253161	0	1.915.321
5112076070	1C26TTN#69539	30.09.2026 **********	2000253161	0	1.572.258
5112076080	1C26TTN#69739	30.09.2026 **********	2000253161	0	1.391.687
5112076081	1C26TTN#69735	30.09.2026 **********	2000253161	0	2.796.439
5112076100	1C26TTN#69752	30.09.2026 **********	2000253161	0	1.403.598
5112076101	1C26TTN#69749	30.09.2026 **********	2000253161	0	1.954.219
5112076102	1C26TTN#70049	30.09.2026 **********	2000253161	0	1.191.819
5112076103	1C26TTN#70090	30.09.2026 **********	2000253161	0	2.130.362
5112076105	1C26TTN#69748	30.09.2026 **********	2000253161	0	436.180
5112076107	1C26TTN#69761	30.09.2026 **********	2000253161	0	3.388.403
5112076113	1C26TTN#70097	30.09.2026 **********	2000253161	0	1.595.712

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112076114	1C26TTN#70047	30.09.2026 **********	2000253161	0	1.869.589
5112076115	1C26TTN#70098	30.09.2026 **********	2000253161	0	4.635.183
5112076117	1C26TTN#69751	30.09.2026 **********	2000253161	0	1.891.724
5112076118	1C26TTN#70048	30.09.2026 **********	2000253161	0	2.898.125
5112076127	1C26TTN#69744	30.09.2026 **********	2000253161	0	1.593.390
5112076129	1C26TTN#69805	30.09.2026 **********	2000253161	0	1.087.588
5112076203	1C26TTN#70017	30.09.2026 **********	2000253161	0	1.554.970
5112076204	1C26TTN#70016	30.09.2026 **********	2000253161	0	5.921.861
5112076230	1C26TTN#70029	30.09.2026 **********	2000253161	0	1.325.121
5112076240	1C26TTN#70031	30.09.2026 **********	2000253161	0	1.991.362
5112076244	1C26TTN#70030	30.09.2026 **********	2000253161	0	1.024.186
5112076279	1C26TTN#70138	30.09.2026 **********	2000253161	0	957.591
5112076283	1C26TTN#70045	30.09.2026 **********	2000253161	0	1.659.500
5112076294	1C26TTN#70043	30.09.2026 **********	2000253161	0	1.395.775
5112076296	1C26TTN#70042	30.09.2026 **********	2000253161	0	1.774.707
5112076297	1C26TTN#70139	30.09.2026 **********	2000253161	0	3.827.336
5112076313	1C26TTN#70044	30.09.2026 **********	2000253161	0	1.553.980
5112076314	1C26TTN#70041	30.09.2026 **********	2000253161	0	682.611
5112076485	1C26TTN#70103	30.09.2026 **********	2000253161	0	1.889.098
5112076487	1C26TTN#70107	30.09.2026 **********	2000253161	0	1.024.510
5112076500	1C26TTN#70114	30.09.2026 **********	2000253161	0	4.073.684

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112076509	1C26TTN#70110	30.09.2026 **********	2000253161	0	3.054.685
5112076510	1C26TTN#70117	30.09.2026 **********	2000253161	0	4.313.499
5112076539	1C26TTN#70116	30.09.2026 **********	2000253161	0	1.406.133
5112076540	1C26TTN#70111	30.09.2026 **********	2000253161	0	5.128.537
5112077007	1C26TTN#70123	30.09.2026 **********	2000253161	0	954.880
5112077013	1C26TTN#70046	30.09.2026 **********	2000253161	0	1.052.468
5112077015	1C26TTN#70120	30.09.2026 **********	2000253161	0	3.558.718
5112077017	1C26TTN#69740	30.09.2026 **********	2000253161	0	1.606.946
5112077024	1C26TTN#69811	30.09.2026 **********	2000253161	0	2.494.904
5112077031	1C26TTN#69750	30.09.2026 **********	2000253161	0	4.182.538
5112077032	1C26TTN#70018	30.09.2026 **********	2000253161	0	1.414.544
5112077033	1C26TTN#70102	30.09.2026 **********	2000253161	0	947.435
5112077040	1C26TTN#70105	30.09.2026 **********	2000253161	0	2.359.328
5112077041	1C26TTN#70106	30.09.2026 **********	2000253161	0	3.371.695
5112077047	1C26TTN#70112	30.09.2026 **********	2000253161	0	3.674.579
5112077050	1C26TTN#68891	30.09.2026 **********	2000253161	0	1.322.923
5112077051	1C26TTN#70026	30.09.2026 **********	2000253161	0	1.657.482
5112077058	1C26TTN#70136	30.09.2026 **********	2000253161	0	2.020.026
5112077061	1C26TTN#69806	30.09.2026 **********	2000253161	0	1.133.459
5112077063	1C26TTN#69649	30.09.2026 **********	2000253161	0	2.120.309
5112077067	1C26TTN#70109	30.09.2026 **********	2000253161	0	2.613.578

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112077072	1C26TTN#70108	30.09.2026 **********	2000253161	0	3.671.234
5112077084	1C26TTN#70099	30.09.2026 **********	2000253161	0	4.798.300
5112077086	1C26TTN#70140	30.09.2026 **********	2000253161	0	1.654.548
5112077089	1C26TTN#70032	30.09.2026 **********	2000253161	0	1.891.962
5112077094	1C26TTN#70142	30.09.2026 **********	2000253161	0	2.268.535
5112077100	1C26TTN#70104	30.09.2026 **********	2000253161	0	1.519.897
5112077294	1C26TTN#70077	30.09.2026 **********	2000253161	0	1.112.085
5112077295	1C26TTN#70079	30.09.2026 **********	2000253161	0	1.000.555
5112077300	1C26TTN#70082	30.09.2026 **********	2000253161	0	1.508.319
5112077301	1C26TTN#70074	30.09.2026 **********	2000253161	0	1.760.221
5112077303	1C26TTN#70072	30.09.2026 **********	2000253161	0	2.846.276
5112077304	1C26TTN#70075	30.09.2026 **********	2000253161	0	1.657.482
5112077305	1C26TTN#70078	30.09.2026 **********	2000253161	0	1.547.195
5112077308	1C26TTN#70081	30.09.2026 **********	2000253161	0	1.007.519
5112077312	1C26TTN#70085	30.09.2026 **********	2000253161	0	3.324.373
5112077313	1C26TTN#70084	30.09.2026 **********	2000253161	0	3.943.448
5112077314	1C26TTN#70086	30.09.2026 **********	2000253161	0	10.557.756
5112077315	1C26TTN#70073	30.09.2026 **********	2000253161	0	3.339.946
5112077318	1C26TTN#70076	30.09.2026 **********	2000253161	0	2.030.759
5112077320	1C26TTN#70080	30.09.2026 **********	2000253161	0	2.647.800
5112077449	1C26TTN#70115	30.09.2026 **********	2000253161	0	1.736.533

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112077523	1C26TTN#70092	30.09.2026 **********	2000253161	0	6.121.195
5112077530	1C26TTN#70088	30.09.2026 **********	2000253161	0	1.315.432
5112077546	1C26TTN#70093	30.09.2026 **********	2000253161	0	1.215.819
5112077555	1C26TTN#70089	30.09.2026 **********	2000253161	0	1.371.927
5112077583	1C26TTN#70094	30.09.2026 **********	2000253161	0	1.818.731
5112077598	1C26TTN#70064	30.09.2026 **********	2000253161	0	1.230.274
5112077609	1C26TTN#70062	30.09.2026 **********	2000253161	0	2.095.923
5112077614	1C26TTN#70040	30.09.2026 **********	2000253161	0	2.100.556
5112077615	1C26TTN#69991	30.09.2026 **********	2000253161	0	2.346.520
5112077646	1C26TTN#69992	30.09.2026 **********	2000253161	0	1.705.406
5112077655	1C26TTN#70059	30.09.2026 **********	2000253161	0	639.527
5112077676	1C26TTN#69994	30.09.2026 **********	2000253161	0	4.875.444
5112077742	1C26TTN#70056	30.09.2026 **********	2000253161	0	2.707.150
5112077744	1C26TTN#70091	30.09.2026 **********	2000253161	0	937.364
5112077745	1C26TTN#70053	30.09.2026 **********	2000253161	0	1.066.530
5112077756	1C26TTN#70070	30.09.2026 **********	2000253161	0	1.244.730
5112077763	1C26TTN#70052	30.09.2026 **********	2000253161	0	1.240.351
5112077767	1C26TTN#70060	30.09.2026 **********	2000253161	0	2.196.465
5112077784	1C26TTN#70067	30.09.2026 **********	2000253161	0	1.003.936
5112077792	1C26TTN#70058	30.09.2026 **********	2000253161	0	2.194.497
5112077801	1C26TTN#70008	30.09.2026 **********	2000253161	0	1.687.476

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112077802	1C26TTN#70039	30.09.2026 **********	2000253161	0	2.271.905
5112077803	1C26TTN#70035	30.09.2026 **********	2000253161	0	2.038.716
5112077805	1C26TTN#70034	30.09.2026 **********	2000253161	0	1.529.313
5112077812	1C26TTN#70012	30.09.2026 **********	2000253161	0	1.637.687
5112077823	1C26TTN#70036	30.09.2026 **********	2000253161	0	1.448.078
5112077831	1C26TTN#70071	30.09.2026 **********	2000253161	0	2.934.338
5112077836	1C26TTN#70007	30.09.2026 **********	2000253161	0	2.511.967
5112077846	1C26TTN#70004	30.09.2026 **********	2000253161	0	1.091.027
5112077849	1C26TTN#70063	30.09.2026 **********	2000253161	0	2.002.235
5112077851	1C26TTN#70037	30.09.2026 **********	2000253161	0	1.797.022
5112077861	1C26TTN#70006	30.09.2026 **********	2000253161	0	1.502.059
5112077863	1C26TTN#70069	30.09.2026 **********	2000253161	0	1.600.101
5112077929	1C26TTN#70011	30.09.2026 **********	2000253161	0	2.504.811
5112077930	1C26TTN#70014	30.09.2026 **********	2000253161	0	1.612.504
5112077934	1C26TTN#70010	30.09.2026 **********	2000253161	0	5.205.734
5112077935	1C26TTN#70013	30.09.2026 **********	2000253161	0	4.263.516
5112077937	1C26TTN#70009	30.09.2026 **********	2000253161	0	1.141.890
5112077952	1C26TTN#70024	30.09.2026 **********	2000253161	0	2.678.844
5112077973	1C26TTN#69984	30.09.2026 **********	2000253161	0	4.104.025
5112077976	1C26TTN#69998	30.09.2026 **********	2000253161	0	1.207.995
5112077979	1C26TTN#70000	30.09.2026 **********	2000253161	0	838.247

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112077980	1C26TTN#69999	30.09.2026 **********	2000253161	0	967.419
5112077989	1C26TTN#70095	30.09.2026 **********	2000253161	0	994.108
5112077991	1C26TTN#69987	30.09.2026 **********	2000253161	0	1.897.895
5112077992	1C26TTN#69988	30.09.2026 **********	2000253161	0	1.298.899
5112077994	1C26TTN#69983	30.09.2026 **********	2000253161	0	1.526.163
5112077995	1C26TTN#69996	30.09.2026 **********	2000253161	0	1.773.594
5112078008	1C26TTN#70001	30.09.2026 **********	2000253161	0	2.359.002
5112078019	1C26TTN#70096	30.09.2026 **********	2000253161	0	2.817.717
5112078023	1C26TTN#69995	30.09.2026 **********	2000253161	0	3.449.517
5112078034	1C26TTN#69993	30.09.2026 **********	2000253161	0	2.118.098
5112078039	1C26TTN#69986	30.09.2026 **********	2000253161	0	2.822.478
5112078053	1C26TTN#69997	30.09.2026 **********	2000253161	0	3.769.584
5112078096	1C26TTN#70050	30.09.2026 **********	2000253161	0	3.511.679
5112078098	1C26TTN#70055	30.09.2026 **********	2000253161	0	1.065.879
5112078115	1C26TTN#70003	30.09.2026 **********	2000253161	0	2.871.095
5112078137	1C26TTN#70002	30.09.2026 **********	2000253161	0	4.537.094
5112078145	1C26TTN#70025	30.09.2026 **********	2000253161	0	2.720.427
5112078168	1C26TTN#69985	30.09.2026 **********	2000253161	0	4.595.638
5112078588	1C26TTN#69606	30.09.2026 **********	2000253161	0	2.373.204
5112078590	1C26TTN#69641	30.09.2026 **********	2000253161	0	3.255.568
5112078605	1C26TTN#69612	30.09.2026 **********	2000253161	0	2.354.762

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112078619	1C26TTN#69849	30.09.2026 **********	2000253161	0	2.459.649
5112078627	1C26TTN#69643	30.09.2026 **********	2000253161	0	6.369.246
5112078654	1C26TTN#69389	30.09.2026 **********	2000253161	0	1.928.137
5112078655	1C26TTN#69611	30.09.2026 **********	2000253161	0	2.384.289
5112078722	1C26TTN#70087	30.09.2026 **********	2000253161	0	1.744.718
5112078989	1C26TTN#70051	30.09.2026 **********	2000253161	0	1.371.927
5112078991	1C26TTN#69883	30.09.2026 **********	2000253161	0	1.296.384
5112078992	1C26TTN#70023	30.09.2026 **********	2000253161	0	2.274.525
5112078998	1C26TTN#70005	30.09.2026 **********	2000253161	0	1.958.082
5112079002	1C26TTN#70068	30.09.2026 **********	2000253161	0	1.925.830
5112079005	1C26TTN#70057	30.09.2026 **********	2000253161	0	985.775
5112079006	1C26TTN#70083	30.09.2026 **********	2000253161	0	2.050.835
5112079013	1C26TTN#70033	30.09.2026 **********	2000253161	0	2.957.494
5112079037	1C26TTN#69842	30.09.2026 **********	2000253161	0	2.079.607
5112079038	1C26TTN#69816	30.09.2026 **********	2000253161	0	2.245.544
5112079040	1C26TTN#69797	30.09.2026 **********	2000253161	0	2.307.026
5112079045	1C26TTN#69796	30.09.2026 **********	2000253161	0	1.393.413
5112079069	1C26TTN#69642	30.09.2026 **********	2000253161	0	1.182.787
5112079078	1C26TTN#69843	30.09.2026 **********	2000253161	0	744.330
5112079079	1C26TTN#69844	30.09.2026 **********	2000253161	0	2.250.526
5112079098	1C26TTN#69848	30.09.2026 **********	2000253161	0	813.999

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112079109	1C26TTN#69724	30.09.2026 **********	2000253161	0	8.129.784
5112079567	1C26TTN#69644	30.09.2026 **********	2000253161	0	2.312.135
5112079568	1C26TTN#69607	30.09.2026 **********	2000253161	0	1.445.796
5112079580	1C26TTN#69412	30.09.2026 **********	2000253161	0	1.995.990
5112079584	1C26TTN#69841	30.09.2026 **********	2000253161	0	1.733.821
5112079587	1C26TTN#69847	30.09.2026 **********	2000253161	0	2.770.898
5112079588	1C26TTN#69882	30.09.2026 **********	2000253161	0	2.374.418
5112080031	1C26TTN#70054	30.09.2026 **********	2000253161	0	3.145.747
5112080035	1C26TTN#70061	30.09.2026 **********	2000253161	0	3.149.713
5112080162	1C26TTN#70038	30.09.2026 **********	2000253161	0	798.261
5112081663	1C26TTN#69469	30.09.2026 **********	2000253161	0	1.272.349
5112081667	1C26TTN#69463	30.09.2026 **********	2000253161	0	1.937.169
5112081673	1C26TTN#69468	30.09.2026 **********	2000253161	0	939.939
5112081674	1C26TTN#69460	30.09.2026 **********	2000253161	0	1.272.349
5112081681	1C26TTN#69505	30.09.2026 **********	2000253161	0	1.522.727
5112081683	1C26TTN#69471	30.09.2026 **********	2000253161	0	818.379
5112081684	1C26TTN#69489	30.09.2026 **********	2000253161	0	2.541.373
5112081690	1C26TTN#69510	30.09.2026 **********	2000253161	0	726.763
5112081703	1C26TTN#69509	30.09.2026 **********	2000253161	0	981.765
5112081726	1C26TTN#69466	30.09.2026 **********	2000253161	0	861.214
5112081736	1C26TTN#69916	30.09.2026 **********	2000253161	0	872.359

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112081740	1C26TTN#69496	30.09.2026 **********	2000253161	0	1.162.056
5112081741	1C26TTN#69504	30.09.2026 **********	2000253161	0	1.664.376
5112081743	1C26TTN#69913	30.09.2026 **********	2000253161	0	1.455.580
5112081746	1C26TTN#69934	30.09.2026 **********	2000253161	0	2.796.682
5112081756	1C26TTN#69861	30.09.2026 **********	2000253161	0	3.056.038
5112081757	1C26TTN#69511	30.09.2026 **********	2000253161	0	881.579
5112081760	1C26TTN#69912	30.09.2026 **********	2000253161	0	2.100.878
5112081764	1C26TTN#69922	30.09.2026 **********	2000253161	0	1.359.585
5112081768	1C26TTN#69935	30.09.2026 **********	2000253161	0	1.121.913
5112081769	1C26TTN#69503	30.09.2026 **********	2000253161	0	2.481.106
5112081770	1C26TTN#69502	30.09.2026 **********	2000253161	0	1.346.174
5112081777	1C26TTN#69917	30.09.2026 **********	2000253161	0	2.165.944
5112081782	1C26TTN#69501	30.09.2026 **********	2000253161	0	1.057.640
5112081839	1C26TTN#69929	30.09.2026 **********	2000253161	0	240.570
5112081841	1C26TTN#69928	30.09.2026 **********	2000253161	0	1.176.081
5112081842	1C26TTN#69932	30.09.2026 **********	2000253161	0	1.080.086
5112081848	1C26TTN#69939	30.09.2026 **********	2000253161	0	930.111
5112081852	1C26TTN#69967	30.09.2026 **********	2000253161	0	3.107.124
5112081854	1C26TTN#69972	30.09.2026 **********	2000253161	0	843.988
5112081855	1C26TTN#69973	30.09.2026 **********	2000253161	0	2.298.302
5112081862	1C26TTN#69966	30.09.2026 **********	2000253161	0	3.147.216

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112081863	1C26TTN#69933	30.09.2026 **********	2000253161	0	1.671.878
5112081864	1C26TTN#69923	30.09.2026 **********	2000253161	0	1.404.855
5112081867	1C26TTN#69919	30.09.2026 **********	2000253161	0	523.416
5112081868	1C26TTN#69499	30.09.2026 **********	2000253161	0	1.272.349
5112081869	1C26TTN#69494	30.09.2026 **********	2000253161	0	1.375.050
5112081872	1C26TTN#69937	30.09.2026 **********	2000253161	0	765.467
5112081877	1C26TTN#69970	30.09.2026 **********	2000253161	0	3.792.203
5112081879	1C26TTN#69925	30.09.2026 **********	2000253161	0	1.331.827
5112081881	1C26TTN#69971	30.09.2026 **********	2000253161	0	1.540.763
5112081882	1C26TTN#69930	30.09.2026 **********	2000253161	0	2.319.332
5112081884	1C26TTN#69977	30.09.2026 **********	2000253161	0	2.129.432
5112081886	1C26TTN#69968	30.09.2026 **********	2000253161	0	1.366.291
5112081887	1C26TTN#69920	30.09.2026 **********	2000253161	0	2.276.358
5112081891	1C26TTN#69938	30.09.2026 **********	2000253161	0	1.569.639
5112081894	1C26TTN#69497	30.09.2026 **********	2000253161	0	1.220.066
5112081895	1C26TTN#69975	30.09.2026 **********	2000253161	0	992.850
5112081899	1C26TTN#69976	30.09.2026 **********	2000253161	0	3.311.460
5112081900	1C26TTN#69490	30.09.2026 **********	2000253161	0	1.191.546
5112081904	1C26TTN#69492	30.09.2026 **********	2000253161	0	718.408
5112081905	1C26TTN#69918	30.09.2026 **********	2000253161	0	2.670.638
5112081906	1C26TTN#69921	30.09.2026 **********	2000253161	0	1.327.587

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112081909	1C26TTN#69495	30.09.2026 **********	2000253161	0	1.240.351
5112081912	1C26TTN#69493	30.09.2026 **********	2000253161	0	1.828.597
5112081970	1C26TTN#69979	30.09.2026 **********	2000253161	0	994.108
5112081971	1C26TTN#69978	30.09.2026 **********	2000253161	0	1.075.707
5112081979	1C26TTN#69974	30.09.2026 **********	2000253161	0	2.695.208
5112081980	1C26TTN#69924	30.09.2026 **********	2000253161	0	987.402
5112082000	1C26TTN#69980	30.09.2026 **********	2000253161	0	372.019
5112082003	1C26TTN#69981	30.09.2026 **********	2000253161	0	1.696.374
5112082016	1C26TTN#69982	30.09.2026 **********	2000253161	0	1.811.229
5112082074	1C26TTN#69470	30.09.2026 **********	2000253161	0	1.017.347
5112082079	1C26TTN#69491	30.09.2026 **********	2000253161	0	1.457.906
5112082092	1C26TTN#69931	30.09.2026 **********	2000253161	0	2.009.840
5112082095	1C26TTN#69488	30.09.2026 **********	2000253161	0	872.359
5112082098	1C26TTN#69476	30.09.2026 **********	2000253161	0	1.615.844
5112082118	1C26TTN#69486	30.09.2026 **********	2000253161	0	1.451.200
5112082219	1C26TTN#69451	30.09.2026 **********	2000253161	0	2.274.636
5112082236	1C26TTN#69464	30.09.2026 **********	2000253161	0	546.485
5112082238	1C26TTN#69457	30.09.2026 **********	2000253161	0	1.275.079
5112082256	1C26TTN#69458	30.09.2026 **********	2000253161	0	949.767
5112082271	1C26TTN#69452	30.09.2026 **********	2000253161	0	1.039.733
5112082367	1C26TTN#69508	30.09.2026 **********	2000253161	0	1.100.832

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112082388	1C26TTN#69498	30.09.2026 **********	2000253161	0	818.379
5112082407	1C26TTN#69500	30.09.2026 **********	2000253161	0	1.558.848
5112082412	1C26TTN#69512	30.09.2026 **********	2000253161	0	1.076.111
5112082584	1C26TTN#69969	30.09.2026 **********	2000253161	0	3.169.278
5112082615	1C26TTN#69465	30.09.2026 **********	2000253161	0	817.768
5112082625	1C26TTN#69936	30.09.2026 **********	2000253161	0	2.464.029
5112082631	1C26TTN#69926	30.09.2026 **********	2000253161	0	2.224.273
5112082842	1C26TTN#69410	30.09.2026 **********	2000253161	0	1.769.403
5112082906	1C26TTN#69459	30.09.2026 **********	2000253161	0	1.024.849
5112083132	1C26TTN#69411	30.09.2026 **********	2000253161	0	1.768.656
5112083145	1C26TTN#69914	30.09.2026 **********	2000253161	0	440.559
5112083148	1C26TTN#69915	30.09.2026 **********	2000253161	0	3.371.381
5112083170	1C26TTN#69927	30.09.2026 **********	2000253161	0	2.706.002
5112083321	1C26TTN#69406	30.09.2026 **********	2000253161	0	1.394.270
5112083710	1C26TTN#69462	30.09.2026 **********	2000253161	0	825.084
5112083730	1C26TTN#69461	30.09.2026 **********	2000253161	0	992.850
5112083753	1C26TTN#69467	30.09.2026 **********	2000253161	0	755.639
5112116103	1C26TTN#70632	02.10.2026 **********	2000253161	0	808.551
5112119803	1C26TTN#70958	02.10.2026 **********	2000253161	0	783.670
5112119805	1C26TTN#70944	02.10.2026 **********	2000253161	0	502.572
5112119896	1C26TTN#70805	02.10.2026 **********	2000253161	0	551.284

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112119897	1C26TTN#70864	02.10.2026 **********	2000253161	0	1.995.089
5112120383	1C26TTN#70884	02.10.2026 **********	2000253161	0	2.065.956
5112120384	1C26TTN#70877	02.10.2026 **********	2000253161	0	882.221
5112120387	1C26TTN#70885	02.10.2026 **********	2000253161	0	1.502.069
5112120388	1C26TTN#70887	02.10.2026 **********	2000253161	0	939.388
5112120389	1C26TTN#70871	02.10.2026 **********	2000253161	0	1.560.859
5112120391	1C26TTN#70879	02.10.2026 **********	2000253161	0	764.726
5112120392	1C26TTN#70875	02.10.2026 **********	2000253161	0	1.142.632
5112120398	1C26TTN#70886	02.10.2026 **********	2000253161	0	1.095.342
5112120400	1C26TTN#70874	02.10.2026 **********	2000253161	0	1.341.963
5112120404	1C26TTN#70880	02.10.2026 **********	2000253161	0	1.020.802
5112120405	1C26TTN#70878	02.10.2026 **********	2000253161	0	882.221
5112120486	1C26TTN#70842	02.10.2026 **********	2000253161	0	759.819
5112120488	1C26TTN#70815	02.10.2026 **********	2000253161	0	1.026.624
5112120489	1C26TTN#70825	02.10.2026 **********	2000253161	0	1.542.103
5112120517	1C26TTN#70811	02.10.2026 **********	2000253161	0	1.116.464
5112120519	1C26TTN#70809	02.10.2026 **********	2000253161	0	1.508.107
5112120522	1C26TTN#70836	02.10.2026 **********	2000253161	0	1.056.693
5112120524	1C26TTN#70817	02.10.2026 **********	2000253161	0	882.221
5112120531	1C26TTN#70838	02.10.2026 **********	2000253161	0	1.018.445
5112120592	1C26TTN#70860	02.10.2026 **********	2000253161	0	979.069

			Chiết khấu		**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112120594	1C26TTN#70861	02.10.2026 **********	2000253161	0	481.140
5112120598	1C26TTN#70857	02.10.2026 **********	2000253161	0	1.016.521
5112120599	1C26TTN#70863	02.10.2026 **********	2000253161	0	1.506.422
5112120600	1C26TTN#70868	02.10.2026 **********	2000253161	0	1.107.955
5112120601	1C26TTN#70862	02.10.2026 **********	2000253161	0	775.295
5112120602	1C26TTN#70866	02.10.2026 **********	2000253161	0	1.560.037
5112120603	1C26TTN#70867	02.10.2026 **********	2000253161	0	1.218.861
5112120604	1C26TTN#70846	02.10.2026 **********	2000253161	0	483.628
5112120605	1C26TTN#70856	02.10.2026 **********	2000253161	0	811.890
5112120607	1C26TTN#70788	02.10.2026 **********	2000253161	0	901.241
5112120609	1C26TTN#70786	02.10.2026 **********	2000253161	0	1.536.558
5112120613	1C26TTN#70848	02.10.2026 **********	2000253161	0	820.218
5112120615	1C26TTN#70853	02.10.2026 **********	2000253161	0	1.529.407
5112120635	1C26TTN#70851	02.10.2026 **********	2000253161	0	907.671
5112120638	1C26TTN#70796	02.10.2026 **********	2000253161	0	1.642.206
5112120641	1C26TTN#70799	02.10.2026 **********	2000253161	0	660.331
5112120645	1C26TTN#70795	02.10.2026 **********	2000253161	0	1.264.212
5112120651	1C26TTN#70792	02.10.2026 **********	2000253161	0	1.760.305
5112120653	1C26TTN#70852	02.10.2026 **********	2000253161	0	1.154.403
5112120654	1C26TTN#70850	02.10.2026 **********	2000253161	0	1.241.920
5112120655	1C26TTN#70854	02.10.2026 **********	2000253161	0	1.135.329

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112120672	1C26TTN#70855	02.10.2026 **********	2000253161	0	1.082.143
5112120673	1C26TTN#70794	02.10.2026 **********	2000253161	0	1.619.384
5112120678	1C26TTN#70858	02.10.2026 **********	2000253161	0	821.962
5112120680	1C26TTN#70802	02.10.2026 **********	2000253161	0	710.948
5112120684	1C26TTN#70791	02.10.2026 **********	2000253161	0	954.465
5112120685	1C26TTN#70787	02.10.2026 **********	2000253161	0	1.723.434
5112120686	1C26TTN#70801	02.10.2026 **********	2000253161	0	585.790
5112120687	1C26TTN#70800	02.10.2026 **********	2000253161	0	1.190.993
5112120690	1C26TTN#70843	02.10.2026 **********	2000253161	0	630.481
5112120692	1C26TTN#70829	02.10.2026 **********	2000253161	0	1.016.625
5112120694	1C26TTN#70828	02.10.2026 **********	2000253161	0	1.694.201
5112120697	1C26TTN#70832	02.10.2026 **********	2000253161	0	1.380.364
5112120698	1C26TTN#70831	02.10.2026 **********	2000253161	0	1.351.097
5112120700	1C26TTN#70824	02.10.2026 **********	2000253161	0	781.546
5112120709	1C26TTN#70823	02.10.2026 **********	2000253161	0	1.363.459
5112120714	1C26TTN#70827	02.10.2026 **********	2000253161	0	1.152.063
5112120719	1C26TTN#70840	02.10.2026 **********	2000253161	0	630.481
5112120720	1C26TTN#70845	02.10.2026 **********	2000253161	0	1.063.263
5112120721	1C26TTN#70833	02.10.2026 **********	2000253161	0	2.127.912
5112120722	1C26TTN#70839	02.10.2026 **********	2000253161	0	784.601
5112120723	1C26TTN#70826	02.10.2026 **********	2000253161	0	1.043.639

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112120724	1C26TTN#70830	02.10.2026 **********	2000253161	0	849.812
5112120743	1C26TTN#70844	02.10.2026 **********	2000253161	0	696.529
5112120744	1C26TTN#70834	02.10.2026 **********	2000253161	0	924.680
5112120745	1C26TTN#70837	02.10.2026 **********	2000253161	0	871.001
5112120759	1C26TTN#70849	02.10.2026 **********	2000253161	0	773.742
5112120766	1C26TTN#70841	02.10.2026 **********	2000253161	0	1.062.988
5112120790	1C26TTN#70883	02.10.2026 **********	2000253161	0	396.496
5112120791	1C26TTN#70881	02.10.2026 **********	2000253161	0	2.166.739
5112120792	1C26TTN#70807	02.10.2026 **********	2000253161	0	1.504.072
5112120801	1C26TTN#70882	02.10.2026 **********	2000253161	0	1.221.007
5112120803	1C26TTN#70810	02.10.2026 **********	2000253161	0	1.566.171
5112120807	1C26TTN#70876	02.10.2026 **********	2000253161	0	786.480
5112120808	1C26TTN#70873	02.10.2026 **********	2000253161	0	1.088.964
5112120815	1C26TTN#70804	02.10.2026 **********	2000253161	0	1.450.885
5112120830	1C26TTN#70870	02.10.2026 **********	2000253161	0	1.088.964
5112120890	1C26TTN#70872	02.10.2026 **********	2000253161	0	1.744.718
5112120894	1C26TTN#70816	02.10.2026 **********	2000253161	0	997.091
5112120895	1C26TTN#70821	02.10.2026 **********	2000253161	0	1.088.964
5112120896	1C26TTN#70818	02.10.2026 **********	2000253161	0	696.804
5112120897	1C26TTN#70814	02.10.2026 **********	2000253161	0	785.123
5112120898	1C26TTN#70820	02.10.2026 **********	2000253161	0	882.221

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112120899	1C26TTN#70813	02.10.2026 **********	2000253161	0	649.355
5112120900	1C26TTN#70822	02.10.2026 **********	2000253161	0	1.190.492
5112120901	1C26TTN#70812	02.10.2026 **********	2000253161	0	953.397
5112120902	1C26TTN#70806	02.10.2026 **********	2000253161	0	1.026.874
5112120903	1C26TTN#70819	02.10.2026 **********	2000253161	0	868.579
5112120904	1C26TTN#71090	02.10.2026 **********	2000253161	0	1.190.989
5112120905	1C26TTN#71093	02.10.2026 **********	2000253161	0	761.157
5112120906	1C26TTN#71092	02.10.2026 **********	2000253161	0	1.917.510
5112120907	1C26TTN#71086	02.10.2026 **********	2000253161	0	814.066
5112120910	1C26TTN#71082	02.10.2026 **********	2000253161	0	1.015.001
5112120912	1C26TTN#71089	02.10.2026 **********	2000253161	0	1.075.707
5112120914	1C26TTN#71087	02.10.2026 **********	2000253161	0	1.023.963
5112120915	1C26TTN#71098	02.10.2026 **********	2000253161	0	887.143
5112120916	1C26TTN#71083	02.10.2026 **********	2000253161	0	876.739
5112120919	1C26TTN#71095	02.10.2026 **********	2000253161	0	992.850
5112120922	1C26TTN#71088	02.10.2026 **********	2000253161	0	1.564.187
5112120923	1C26TTN#71097	02.10.2026 **********	2000253161	0	992.850
5112120925	1C26TTN#71073	02.10.2026 **********	2000253161	0	1.159.240
5112120927	1C26TTN#71091	02.10.2026 **********	2000253161	0	768.490
5112120928	1C26TTN#71080	02.10.2026 **********	2000253161	0	831.060
5112120929	1C26TTN#71079	02.10.2026 **********	2000253161	0	1.081.185

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112120932	1C26TTN#71081	02.10.2026 **********	2000253161	0	844.909
5112120933	1C26TTN#71085	02.10.2026 **********	2000253161	0	1.003.567
5112120954	1C26TTN#71047	02.10.2026 **********	2000253161	0	830.649
5112120955	1C26TTN#71053	02.10.2026 **********	2000253161	0	1.409.399
5112120959	1C26TTN#71052	02.10.2026 **********	2000253161	0	874.998
5112120963	1C26TTN#71048	02.10.2026 **********	2000253161	0	1.892.424
5112120979	1C26TTN#71050	02.10.2026 **********	2000253161	0	1.341.794
5112120980	1C26TTN#71042	02.10.2026 **********	2000253161	0	1.745.920
5112120986	1C26TTN#71046	02.10.2026 **********	2000253161	0	1.322.938
5112120996	1C26TTN#71051	02.10.2026 **********	2000253161	0	1.096.619
5112121006	1C26TTN#71055	02.10.2026 **********	2000253161	0	2.645.955
5112121008	1C26TTN#71059	02.10.2026 **********	2000253161	0	959.427
5112121009	1C26TTN#71062	02.10.2026 **********	2000253161	0	1.041.122
5112121016	1C26TTN#71060	02.10.2026 **********	2000253161	0	1.248.525
5112121020	1C26TTN#71075	02.10.2026 **********	2000253161	0	1.073.892
5112121023	1C26TTN#71064	02.10.2026 **********	2000253161	0	995.345
5112121028	1C26TTN#71071	02.10.2026 **********	2000253161	0	1.141.890
5112121032	1C26TTN#71063	02.10.2026 **********	2000253161	0	1.122.593
5112121034	1C26TTN#71056	02.10.2026 **********	2000253161	0	1.458.218
5112121035	1C26TTN#71057	02.10.2026 **********	2000253161	0	956.641
5112121036	1C26TTN#71054	02.10.2026 **********	2000253161	0	1.923.525

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112121047	1C26TTN#71072	02.10.2026 **********	2000253161	0	1.153.134
5112121048	1C26TTN#71058	02.10.2026 **********	2000253161	0	905.615
5112121049	1C26TTN#71069	02.10.2026 **********	2000253161	0	999.188
5112121053	1C26TTN#71068	02.10.2026 **********	2000253161	0	886.890
5112121056	1C26TTN#71070	02.10.2026 **********	2000253161	0	787.605
5112121066	1C26TTN#71065	02.10.2026 **********	2000253161	0	961.224
5112121072	1C26TTN#71066	02.10.2026 **********	2000253161	0	849.606
5112121073	1C26TTN#71025	02.10.2026 **********	2000253161	0	812.346
5112121075	1C26TTN#71024	02.10.2026 **********	2000253161	0	1.487.967
5112121078	1C26TTN#71018	02.10.2026 **********	2000253161	0	1.056.847
5112121082	1C26TTN#71016	02.10.2026 **********	2000253161	0	1.080.086
5112121088	1C26TTN#71017	02.10.2026 **********	2000253161	0	1.152.593
5112121098	1C26TTN#71021	02.10.2026 **********	2000253161	0	1.341.339
5112121100	1C26TTN#71022	02.10.2026 **********	2000253161	0	887.097
5112121104	1C26TTN#71019	02.10.2026 **********	2000253161	0	1.097.993
5112121172	1C26TTN#71030	02.10.2026 **********	2000253161	0	701.540
5112121173	1C26TTN#71028	02.10.2026 **********	2000253161	0	1.852.284
5112121174	1C26TTN#71033	02.10.2026 **********	2000253161	0	844.014
5112121175	1C26TTN#71032	02.10.2026 **********	2000253161	0	864.226
5112121189	1C26TTN#71026	02.10.2026 **********	2000253161	0	785.966
5112121196	1C26TTN#71034	02.10.2026 **********	2000253161	0	765.467

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112121201	1C26TTN#71035	02.10.2026 **********	2000253161	0	1.414.892
5112121212	1C26TTN#71029	02.10.2026 **********	2000253161	0	1.244.431
5112121231	1C26TTN#71031	02.10.2026 **********	2000253161	0	881.579
5112121304	1C26TTN#71045	02.10.2026 **********	2000253161	0	1.479.483
5112121305	1C26TTN#71049	02.10.2026 **********	2000253161	0	829.319
5112121307	1C26TTN#71040	02.10.2026 **********	2000253161	0	761.157
5112121309	1C26TTN#71038	02.10.2026 **********	2000253161	0	1.264.530
5112121318	1C26TTN#71043	02.10.2026 **********	2000253161	0	1.640.266
5112121321	1C26TTN#71037	02.10.2026 **********	2000253161	0	1.188.111
5112121322	1C26TTN#71039	02.10.2026 **********	2000253161	0	1.416.673
5112121323	1C26TTN#71041	02.10.2026 **********	2000253161	0	881.579
5112121327	1C26TTN#71009	02.10.2026 **********	2000253161	0	814.430
5112121328	1C26TTN#71013	02.10.2026 **********	2000253161	0	808.551
5112121329	1C26TTN#71036	02.10.2026 **********	2000253161	0	1.984.381
5112121335	1C26TTN#70798	02.10.2026 **********	2000253161	0	813.999
5112121336	1C26TTN#70835	02.10.2026 **********	2000253161	0	1.512.926
5112121339	1C26TTN#70859	02.10.2026 **********	2000253161	0	1.744.718
5112121340	1C26TTN#71015	02.10.2026 **********	2000253161	0	1.456.038
5112121341	1C26TTN#71014	02.10.2026 **********	2000253161	0	861.462
5112121343	1C26TTN#71011	02.10.2026 **********	2000253161	0	1.939.500
5112121350	1C26TTN#70793	02.10.2026 **********	2000253161	0	1.287.692

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112121353	1C26TTN#71010	02.10.2026 **********	2000253161	0	918.502
5112121354	1C26TTN#71012	02.10.2026 **********	2000253161	0	850.704
5112121356	1C26TTN#70789	02.10.2026 **********	2000253161	0	1.143.874
5112121362	1C26TTN#70797	02.10.2026 **********	2000253161	0	1.221.007
5112121364	1C26TTN#70790	02.10.2026 **********	2000253161	0	872.359
5112121380	1C26TTN#70994	02.10.2026 **********	2000253161	0	1.174.824
5112121381	1C26TTN#70999	02.10.2026 **********	2000253161	0	1.254.558
5112121382	1C26TTN#70989	02.10.2026 **********	2000253161	0	711.730
5112121383	1C26TTN#70998	02.10.2026 **********	2000253161	0	776.408
5112121384	1C26TTN#70987	02.10.2026 **********	2000253161	0	1.135.215
5112121385	1C26TTN#70981	02.10.2026 **********	2000253161	0	1.022.865
5112121386	1C26TTN#70980	02.10.2026 **********	2000253161	0	818.379
5112121388	1C26TTN#70995	02.10.2026 **********	2000253161	0	805.500
5112121389	1C26TTN#70979	02.10.2026 **********	2000253161	0	1.569.951
5112121390	1C26TTN#70996	02.10.2026 **********	2000253161	0	1.063.553
5112121391	1C26TTN#70983	02.10.2026 **********	2000253161	0	1.485.028
5112121393	1C26TTN#71000	02.10.2026 **********	2000253161	0	1.990.538
5112121394	1C26TTN#70978	02.10.2026 **********	2000253161	0	1.425.082
5112121396	1C26TTN#70984	02.10.2026 **********	2000253161	0	1.094.044
5112121397	1C26TTN#70991	02.10.2026 **********	2000253161	0	801.845
5112121399	1C26TTN#70985	02.10.2026 **********	2000253161	0	1.316.657

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112121401	1C26TTN#71001	02.10.2026 **********	2000253161	0	844.014
5112121403	1C26TTN#70990	02.10.2026 **********	2000253161	0	558.446
5112121408	1C26TTN#71006	02.10.2026 **********	2000253161	0	844.176
5112121410	1C26TTN#71002	02.10.2026 **********	2000253161	0	1.173.083
5112121411	1C26TTN#71004	02.10.2026 **********	2000253161	0	1.430.745
5112121422	1C26TTN#71005	02.10.2026 **********	2000253161	0	888.126
5112121448	1C26TTN#71008	02.10.2026 **********	2000253161	0	821.823
5112121456	1C26TTN#71003	02.10.2026 **********	2000253161	0	1.018.485
5112121631	1C26TTN#70963	02.10.2026 **********	2000253161	0	2.128.090
5112121632	1C26TTN#70972	02.10.2026 **********	2000253161	0	785.123
5112121633	1C26TTN#70968	02.10.2026 **********	2000253161	0	1.075.707
5112121634	1C26TTN#70971	02.10.2026 **********	2000253161	0	988.471
5112121637	1C26TTN#70941	02.10.2026 **********	2000253161	0	1.212.848
5112121638	1C26TTN#70937	02.10.2026 **********	2000253161	0	1.327.357
5112121639	1C26TTN#70943	02.10.2026 **********	2000253161	0	1.586.620
5112121640	1C26TTN#70935	02.10.2026 **********	2000253161	0	960.125
5112121642	1C26TTN#70959	02.10.2026 **********	2000253161	0	1.603.497
5112121645	1C26TTN#70961	02.10.2026 **********	2000253161	0	765.467
5112121647	1C26TTN#70964	02.10.2026 **********	2000253161	0	988.471
5112121648	1C26TTN#70940	02.10.2026 **********	2000253161	0	783.156
5112121649	1C26TTN#70976	02.10.2026 **********	2000253161	0	829.319

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112121654	1C26TTN#70936	02.10.2026 **********	2000253161	0	1.156.353
5112121658	1C26TTN#70970	02.10.2026 **********	2000253161	0	891.407
5112121661	1C26TTN#70947	02.10.2026 **********	2000253161	0	1.371.008
5112121664	1C26TTN#70939	02.10.2026 **********	2000253161	0	1.687.944
5112121665	1C26TTN#70938	02.10.2026 **********	2000253161	0	762.255
5112121666	1C26TTN#70965	02.10.2026 **********	2000253161	0	988.471
5112121667	1C26TTN#70931	02.10.2026 **********	2000253161	0	1.479.918
5112121668	1C26TTN#70929	02.10.2026 **********	2000253161	0	1.720.184
5112121673	1C26TTN#70926	02.10.2026 **********	2000253161	0	765.467
5112121674	1C26TTN#70934	02.10.2026 **********	2000253161	0	3.631.063
5112121680	1C26TTN#70808	02.10.2026 **********	2000253161	0	999.148
5112121684	1C26TTN#71044	02.10.2026 **********	2000253161	0	971.513
5112121686	1C26TTN#71027	02.10.2026 **********	2000253161	0	1.081.225
5112121690	1C26TTN#71078	02.10.2026 **********	2000253161	0	1.040.858
5112121692	1C26TTN#70932	02.10.2026 **********	2000253161	0	1.488.170
5112121694	1C26TTN#70933	02.10.2026 **********	2000253161	0	1.075.707
5112121696	1C26TTN#70927	02.10.2026 **********	2000253161	0	875.785
5112121705	1C26TTN#70928	02.10.2026 **********	2000253161	0	931.976
5112121709	1C26TTN#71067	02.10.2026 **********	2000253161	0	904.957
5112121710	1C26TTN#71023	02.10.2026 **********	2000253161	0	808.551
5112121713	1C26TTN#71074	02.10.2026 **********	2000253161	0	2.099.730

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112121715	1C26TTN#71077	02.10.2026 **********	2000253161	0	903.066
5112121718	1C26TTN#70924	02.10.2026 **********	2000253161	0	785.123
5112121731	1C26TTN#71061	02.10.2026 **********	2000253161	0	792.102
5112121750	1C26TTN#70908	02.10.2026 **********	2000253161	0	807.174
5112121755	1C26TTN#70893	02.10.2026 **********	2000253161	0	1.285.050
5112121756	1C26TTN#70925	02.10.2026 **********	2000253161	0	841.104
5112121758	1C26TTN#70889	02.10.2026 **********	2000253161	0	937.048
5112121759	1C26TTN#70918	02.10.2026 **********	2000253161	0	873.368
5112121764	1C26TTN#70781	02.10.2026 **********	2000253161	0	534.356
5112121765	1C26TTN#70912	02.10.2026 **********	2000253161	0	1.736.263
5112121766	1C26TTN#70919	02.10.2026 **********	2000253161	0	1.286.556
5112121773	1C26TTN#70911	02.10.2026 **********	2000253161	0	1.429.233
5112121775	1C26TTN#70888	02.10.2026 **********	2000253161	0	697.887
5112121777	1C26TTN#70916	02.10.2026 **********	2000253161	0	556.671
5112121778	1C26TTN#70894	02.10.2026 **********	2000253161	0	1.035.812
5112121786	1C26TTN#70782	02.10.2026 **********	2000253161	0	1.928.410
5112121789	1C26TTN#70785	02.10.2026 **********	2000253161	0	1.202.203
5112121792	1C26TTN#70915	02.10.2026 **********	2000253161	0	1.106.636
5112121795	1C26TTN#71094	02.10.2026 **********	2000253161	0	870.634
5112121809	1C26TTN#71084	02.10.2026 **********	2000253161	0	846.423
5112121819	1C26TTN#70910	02.10.2026 **********	2000253161	0	886.296

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112121820	1C26TTN#70904	02.10.2026 **********	2000253161	0	1.578.070
5112121823	1C26TTN#70909	02.10.2026 **********	2000253161	0	965.232
5112121840	1C26TTN#70899	02.10.2026 **********	2000253161	0	815.138
5112121842	1C26TTN#70900	02.10.2026 **********	2000253161	0	1.471.798
5112121846	1C26TTN#70907	02.10.2026 **********	2000253161	0	901.235
5112121847	1C26TTN#70905	02.10.2026 **********	2000253161	0	1.200.597
5112121849	1C26TTN#70906	02.10.2026 **********	2000253161	0	766.675
5112121851	1C26TTN#70902	02.10.2026 **********	2000253161	0	863.161
5112122004	1C26TTN#70945	02.10.2026 **********	2000253161	0	1.075.707
5112122006	1C26TTN#70953	02.10.2026 **********	2000253161	0	811.358
5112122008	1C26TTN#70962	02.10.2026 **********	2000253161	0	881.579
5112122010	1C26TTN#70957	02.10.2026 **********	2000253161	0	1.425.436
5112122022	1C26TTN#70951	02.10.2026 **********	2000253161	0	880.015
5112122023	1C26TTN#70950	02.10.2026 **********	2000253161	0	901.235
5112122031	1C26TTN#70954	02.10.2026 **********	2000253161	0	891.407
5112122041	1C26TTN#70769	02.10.2026 **********	2000253161	0	830.128
5112122042	1C26TTN#70762	02.10.2026 **********	2000253161	0	708.246
5112122043	1C26TTN#70763	02.10.2026 **********	2000253161	0	931.249
5112122044	1C26TTN#70778	02.10.2026 **********	2000253161	0	1.020.475
5112122045	1C26TTN#70764	02.10.2026 **********	2000253161	0	582.306
5112122046	1C26TTN#70756	02.10.2026 **********	2000253161	0	629.699

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112122048	1C26TTN#70955	02.10.2026 **********	2000253161	0	993.922
5112122065	1C26TTN#70770	02.10.2026 **********	2000253161	0	858.267
5112122067	1C26TTN#70897	02.10.2026 **********	2000253161	0	845.749
5112122068	1C26TTN#70780	02.10.2026 **********	2000253161	0	688.059
5112122075	1C26TTN#70757	02.10.2026 **********	2000253161	0	844.014
5112122076	1C26TTN#70765	02.10.2026 **********	2000253161	0	786.792
5112122077	1C26TTN#70776	02.10.2026 **********	2000253161	0	718.074
5112122080	1C26TTN#70777	02.10.2026 **********	2000253161	0	842.713
5112122081	1C26TTN#70768	02.10.2026 **********	2000253161	0	520.299
5112122082	1C26TTN#70755	02.10.2026 **********	2000253161	0	649.912
5112122084	1C26TTN#70779	02.10.2026 **********	2000253161	0	583.313
5112122086	1C26TTN#70775	02.10.2026 **********	2000253161	0	626.672
5112122089	1C26TTN#70758	02.10.2026 **********	2000253161	0	582.306
5112122090	1C26TTN#70761	02.10.2026 **********	2000253161	0	629.699
5112122092	1C26TTN#70760	02.10.2026 **********	2000253161	0	592.690
5112122094	1C26TTN#70766	02.10.2026 **********	2000253161	0	718.074
5112122222	1C26TTN#70706	02.10.2026 **********	2000253161	0	1.955.909
5112122231	1C26TTN#70727	02.10.2026 **********	2000253161	0	993.281
5112122234	1C26TTN#70728	02.10.2026 **********	2000253161	0	2.069.661
5112122259	1C26TTN#70707	02.10.2026 **********	2000253161	0	1.096.736
5112122294	1C26TTN#70708	02.10.2026 **********	2000253161	0	768.956

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112122309	1C26TTN#70710	02.10.2026 **********	2000253161	0	851.602
5112122341	1C26TTN#70745	02.10.2026 **********	2000253161	0	1.010.096
5112122343	1C26TTN#70748	02.10.2026 **********	2000253161	0	755.639
5112122346	1C26TTN#70741	02.10.2026 **********	2000253161	0	2.177.982
5112122428	1C26TTN#70895	02.10.2026 **********	2000253161	0	853.499
5112122430	1C26TTN#70903	02.10.2026 **********	2000253161	0	966.220
5112122441	1C26TTN#70898	02.10.2026 **********	2000253161	0	1.453.257
5112122444	1C26TTN#70892	02.10.2026 **********	2000253161	0	1.134.759
5112122445	1C26TTN#70890	02.10.2026 **********	2000253161	0	978.759
5112122454	1C26TTN#70891	02.10.2026 **********	2000253161	0	1.138.197
5112122469	1C26TTN#70896	02.10.2026 **********	2000253161	0	887.097
5112122472	1C26TTN#70901	02.10.2026 **********	2000253161	0	1.452.700
5112122567	1C26TTN#70739	02.10.2026 **********	2000253161	0	801.845
5112122572	1C26TTN#70702	02.10.2026 **********	2000253161	0	795.139
5112122575	1C26TTN#70733	02.10.2026 **********	2000253161	0	1.521.419
5112122577	1C26TTN#70743	02.10.2026 **********	2000253161	0	829.982
5112122580	1C26TTN#70737	02.10.2026 **********	2000253161	0	1.078.026
5112122597	1C26TTN#70699	02.10.2026 **********	2000253161	0	2.124.511
5112122599	1C26TTN#70701	02.10.2026 **********	2000253161	0	1.483.656
5112122600	1C26TTN#70700	02.10.2026 **********	2000253161	0	1.362.759
5112122604	1C26TTN#70734	02.10.2026 **********	2000253161	0	1.641.235

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112122607	1C26TTN#70731	02.10.2026 **********	2000253161	0	775.295
5112122609	1C26TTN#70742	02.10.2026 **********	2000253161	0	1.023.620
5112122620	1C26TTN#70705	02.10.2026 **********	2000253161	0	1.171.609
5112122623	1C26TTN#70703	02.10.2026 **********	2000253161	0	908.737
5112122625	1C26TTN#70740	02.10.2026 **********	2000253161	0	804.171
5112122627	1C26TTN#70736	02.10.2026 **********	2000253161	0	786.344
5112122629	1C26TTN#70803	02.10.2026 **********	2000253161	0	1.034.027
5112122637	1C26TTN#70732	02.10.2026 **********	2000253161	0	639.527
5112122657	1C26TTN#71076	02.10.2026 **********	2000253161	0	844.176
5112122736	1C26TTN#70783	02.10.2026 **********	2000253161	0	1.086.062
5112122742	1C26TTN#70715	02.10.2026 **********	2000253161	0	891.086
5112122744	1C26TTN#70709	02.10.2026 **********	2000253161	0	885.704
5112122773	1C26TTN#70713	02.10.2026 **********	2000253161	0	1.725.882
5112122776	1C26TTN#70718	02.10.2026 **********	2000253161	0	1.628.042
5112122786	1C26TTN#70716	02.10.2026 **********	2000253161	0	2.162.601
5112122803	1C26TTN#70988	02.10.2026 **********	2000253161	0	854.756
5112122820	1C26TTN#70921	02.10.2026 **********	2000253161	0	848.870
5112122828	1C26TTN#70920	02.10.2026 **********	2000253161	0	974.810
5112122830	1C26TTN#70923	02.10.2026 **********	2000253161	0	1.649.661
5112122835	1C26TTN#70913	02.10.2026 **********	2000253161	0	852.703
5112122839	1C26TTN#70747	02.10.2026 **********	2000253161	0	582.306

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112122842	1C26TTN#70723	02.10.2026 **********	2000253161	0	1.098.807
5112122850	1C26TTN#70726	02.10.2026 **********	2000253161	0	901.235
5112122853	1C26TTN#70697	02.10.2026 **********	2000253161	0	790.812
5112122854	1C26TTN#70725	02.10.2026 **********	2000253161	0	765.131
5112122855	1C26TTN#70749	02.10.2026 **********	2000253161	0	786.236
5112122856	1C26TTN#70722	02.10.2026 **********	2000253161	0	737.148
5112122858	1C26TTN#70724	02.10.2026 **********	2000253161	0	408.972
5112122863	1C26TTN#70759	02.10.2026 **********	2000253161	0	582.306
5112122867	1C26TTN#70746	02.10.2026 **********	2000253161	0	1.096.280
5112122868	1C26TTN#70753	02.10.2026 **********	2000253161	0	1.095.893
5112122869	1C26TTN#70750	02.10.2026 **********	2000253161	0	1.125.351
5112123084	1C26TTN#70946	02.10.2026 **********	2000253161	0	775.295
5112123097	1C26TTN#71096	02.10.2026 **********	2000253161	0	853.367
5112123100	1C26TTN#70930	02.10.2026 **********	2000253161	0	1.694.201
5112123116	1C26TTN#70922	02.10.2026 **********	2000253161	0	765.467
5112123117	1C26TTN#70914	02.10.2026 **********	2000253161	0	1.439.014
5112123118	1C26TTN#70948	02.10.2026 **********	2000253161	0	881.579
5112123127	1C26TTN#70917	02.10.2026 **********	2000253161	0	3.741.143
5112123132	1C26TTN#70942	02.10.2026 **********	2000253161	0	639.527
5112123135	1C26TTN#70949	02.10.2026 **********	2000253161	0	804.528
5112123333	1C26TTN#70711	02.10.2026 **********	2000253161	0	764.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112123342	1C26TTN#70698	02.10.2026 **********	2000253161	0	1.190.717
5112123351	1C26TTN#70986	02.10.2026 **********	2000253161	0	1.116.464
5112123357	1C26TTN#70992	02.10.2026 **********	2000253161	0	1.103.481
5112123359	1C26TTN#71007	02.10.2026 **********	2000253161	0	852.703
5112123372	1C26TTN#70974	02.10.2026 **********	2000253161	0	1.076.269
5112123380	1C26TTN#70977	02.10.2026 **********	2000253161	0	1.130.608
5112123388	1C26TTN#70982	02.10.2026 **********	2000253161	0	962.077
5112123395	1C26TTN#70997	02.10.2026 **********	2000253161	0	1.023.421
5112123397	1C26TTN#70973	02.10.2026 **********	2000253161	0	901.235
5112123401	1C26TTN#70956	02.10.2026 **********	2000253161	0	1.262.013
5112123404	1C26TTN#70767	02.10.2026 **********	2000253161	0	2.277.606
5112123405	1C26TTN#70754	02.10.2026 **********	2000253161	0	799.276
5112123406	1C26TTN#70721	02.10.2026 **********	2000253161	0	650.468
5112123407	1C26TTN#70771	02.10.2026 **********	2000253161	0	503.760
5112123408	1C26TTN#70719	02.10.2026 **********	2000253161	0	408.972
5112123409	1C26TTN#70751	02.10.2026 **********	2000253161	0	844.014
5112123414	1C26TTN#70729	02.10.2026 **********	2000253161	0	771.031
5112123418	1C26TTN#71020	02.10.2026 **********	2000253161	0	1.476.951
5112123419	1C26TTN#70966	02.10.2026 **********	2000253161	0	872.359
5112123421	1C26TTN#70969	02.10.2026 **********	2000253161	0	813.999
5112123425	1C26TTN#70720	02.10.2026 **********	2000253161	0	960.708

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112123430	1C26TTN#70717	02.10.2026 **********	2000253161	0	408.972
5112123431	1C26TTN#70952	02.10.2026 **********	2000253161	0	882.984
5112123433	1C26TTN#70772	02.10.2026 **********	2000253161	0	1.216.588
5112123437	1C26TTN#70774	02.10.2026 **********	2000253161	0	789.503
5112123445	1C26TTN#70960	02.10.2026 **********	2000253161	0	785.382
5112123451	1C26TTN#70975	02.10.2026 **********	2000253161	0	891.407
5112123457	1C26TTN#70752	02.10.2026 **********	2000253161	0	629.699
5112123459	1C26TTN#70730	02.10.2026 **********	2000253161	0	639.527
5112123461	1C26TTN#70738	02.10.2026 **********	2000253161	0	1.947.369
5112123608	1C26TTN#70704	02.10.2026 **********	2000253161	0	767.949
5112124303	1C26TTN#70967	02.10.2026 **********	2000253161	0	1.791.771
5112128624	1C26TTN#69891	30.09.2026 **********	2000253161	0	813.999
5112128627	1C26TTN#69902	30.09.2026 **********	2000253161	0	2.299.385
5112128628	1C26TTN#69906	30.09.2026 **********	2000253161	0	2.865.899
5112128631	1C26TTN#69894	30.09.2026 **********	2000253161	0	1.104.583
5112128634	1C26TTN#69949	30.09.2026 **********	2000253161	0	881.579
5112128846	1C26TTN#69964	30.09.2026 **********	2000253161	0	1.948.545
5112128851	1C26TTN#69955	30.09.2026 **********	2000253161	0	1.586.933
5112128876	1C26TTN#69950	30.09.2026 **********	2000253161	0	1.622.192
5112128890	1C26TTN#69961	30.09.2026 **********	2000253161	0	1.469.787
5112128892	1C26TTN#69954	30.09.2026 **********	2000253161	0	610.651

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112128897	1C26TTN#69962	30.09.2026 **********	2000253161	0	436.180
5112128900	1C26TTN#69854	30.09.2026 **********	2000253161	0	4.103.935
5112128901	1C26TTN#69877	30.09.2026 **********	2000253161	0	1.222.932
5112128905	1C26TTN#69862	30.09.2026 **********	2000253161	0	2.358.682
5112128908	1C26TTN#69884	30.09.2026 **********	2000253161	0	4.034.553
5112128916	1C26TTN#69874	30.09.2026 **********	2000253161	0	1.120.566
5112128918	1C26TTN#69850	30.09.2026 **********	2000253161	0	1.017.347
5112128922	1C26TTN#69879	30.09.2026 **********	2000253161	0	991.197
5112128930	1C26TTN#69860	30.09.2026 **********	2000253161	0	5.821.157
5112128944	1C26TTN#69855	30.09.2026 **********	2000253161	0	3.112.263
5112128947	1C26TTN#69881	30.09.2026 **********	2000253161	0	1.998.725
5112128952	1C26TTN#69852	30.09.2026 **********	2000253161	0	1.370.047
5112129230	1C26TTN#69853	30.09.2026 **********	2000253161	0	1.104.122
5112129236	1C26TTN#69834	30.09.2026 **********	2000253161	0	1.209.009
5112129249	1C26TTN#69838	30.09.2026 **********	2000253161	0	2.203.330
5112129251	1C26TTN#69851	30.09.2026 **********	2000253161	0	1.177.127
5112129252	1C26TTN#69845	30.09.2026 **********	2000253161	0	4.064.086
5112129253	1C26TTN#69837	30.09.2026 **********	2000253161	0	1.259.399
5112129277	1C26TTN#69840	30.09.2026 **********	2000253161	0	2.200.499
5112129284	1C26TTN#69835	30.09.2026 **********	2000253161	0	1.093.219
5112129402	1C26TTN#69827	30.09.2026 **********	2000253161	0	1.288.883

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112129404	1C26TTN#69830	30.09.2026 **********	2000253161	0	7.449.258
5112129405	1C26TTN#69870	30.09.2026 **********	2000253161	0	1.222.932
5112129407	1C26TTN#69876	30.09.2026 **********	2000253161	0	2.324.695
5112129410	1C26TTN#69857	30.09.2026 **********	2000253161	0	4.491.013
5112129411	1C26TTN#69858	30.09.2026 **********	2000253161	0	3.618.653
5112129413	1C26TTN#69839	30.09.2026 **********	2000253161	0	1.104.335
5112129414	1C26TTN#69826	30.09.2026 **********	2000253161	0	2.719.182
5112129416	1C26TTN#69815	30.09.2026 **********	2000253161	0	808.551
5112129418	1C26TTN#69863	30.09.2026 **********	2000253161	0	665.140
5112129422	1C26TTN#69859	30.09.2026 **********	2000253161	0	3.633.817
5112129423	1C26TTN#69866	30.09.2026 **********	2000253161	0	5.993.071
5112129427	1C26TTN#69836	30.09.2026 **********	2000253161	0	2.226.490
5112129436	1C26TTN#69865	30.09.2026 **********	2000253161	0	4.887.297
5112129444	1C26TTN#69833	30.09.2026 **********	2000253161	0	6.197.734
5112129446	1C26TTN#69864	30.09.2026 **********	2000253161	0	3.591.540
5112129447	1C26TTN#69868	30.09.2026 **********	2000253161	0	1.514.159
5112129449	1C26TTN#69872	30.09.2026 **********	2000253161	0	1.196.290
5112129452	1C26TTN#69867	30.09.2026 **********	2000253161	0	3.636.845
5112129458	1C26TTN#69825	30.09.2026 **********	2000253161	0	722.136
5112129459	1C26TTN#69831	30.09.2026 **********	2000253161	0	1.024.849
5112129461	1C26TTN#69878	30.09.2026 **********	2000253161	0	2.415.375

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112129472	1C26TTN#69832	30.09.2026 **********	2000253161	0	1.838.848
5112129485	1C26TTN#69814	30.09.2026 **********	2000253161	0	1.211.475
5112129496	1C26TTN#69812	30.09.2026 **********	2000253161	0	1.259.399
5112129500	1C26TTN#69803	30.09.2026 **********	2000253161	0	3.282.772
5112129509	1C26TTN#69810	30.09.2026 **********	2000253161	0	2.865.210
5112129526	1C26TTN#69813	30.09.2026 **********	2000253161	0	556.671
5112129608	1C26TTN#69947	30.09.2026 **********	2000253161	0	1.288.883
5112129618	1C26TTN#69898	30.09.2026 **********	2000253161	0	4.249.722
5112129631	1C26TTN#69901	30.09.2026 **********	2000253161	0	5.019.297
5112129634	1C26TTN#69880	30.09.2026 **********	2000253161	0	2.556.416
5112129636	1C26TTN#69900	30.09.2026 **********	2000253161	0	1.360.485
5112129638	1C26TTN#69953	30.09.2026 **********	2000253161	0	1.697.304
5112129639	1C26TTN#69945	30.09.2026 **********	2000253161	0	1.046.831
5112129648	1C26TTN#69903	30.09.2026 **********	2000253161	0	1.306.534
5112129651	1C26TTN#69763	30.09.2026 **********	2000253161	0	2.460.440
5112129657	1C26TTN#69944	30.09.2026 **********	2000253161	0	1.293.262
5112129658	1C26TTN#69905	30.09.2026 **********	2000253161	0	997.230
5112129661	1C26TTN#69940	30.09.2026 **********	2000253161	0	2.049.697
5112129665	1C26TTN#69889	30.09.2026 **********	2000253161	0	1.238.025
5112129674	1C26TTN#69885	30.09.2026 **********	2000253161	0	1.559.228
5112129680	1C26TTN#69948	30.09.2026 **********	2000253161	0	1.331.688

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112129705	1C26TTN#69893	30.09.2026 **********	2000253161	0	775.017
5112129722	1C26TTN#69779	30.09.2026 **********	2000253161	0	1.732.638
5112129761	1C26TTN#69899	30.09.2026 **********	2000253161	0	2.086.209
5112130238	1C26TTN#69943	30.09.2026 **********	2000253161	0	2.481.437
5112130253	1C26TTN#69804	30.09.2026 **********	2000253161	0	3.354.148
5112130254	1C26TTN#69798	30.09.2026 **********	2000253161	0	3.771.533
5112130265	1C26TTN#69911	30.09.2026 **********	2000253161	0	2.034.782
5112130268	1C26TTN#69799	30.09.2026 **********	2000253161	0	2.925.519
5112130273	1C26TTN#69907	30.09.2026 **********	2000253161	0	1.415.326
5112130274	1C26TTN#69801	30.09.2026 **********	2000253161	0	1.352.314
5112130279	1C26TTN#69909	30.09.2026 **********	2000253161	0	615.031
5112130283	1C26TTN#69846	30.09.2026 **********	2000253161	0	1.550.016
5112130285	1C26TTN#69957	30.09.2026 **********	2000253161	0	788.567
5112130296	1C26TTN#69910	30.09.2026 **********	2000253161	0	3.024.793
5112130301	1C26TTN#69873	30.09.2026 **********	2000253161	0	3.368.629
5112130313	1C26TTN#69965	30.09.2026 **********	2000253161	0	1.338.533
5112130315	1C26TTN#69875	30.09.2026 **********	2000253161	0	3.542.951
5112130334	1C26TTN#69856	30.09.2026 **********	2000253161	0	1.585.944
5112130335	1C26TTN#69892	30.09.2026 **********	2000253161	0	942.922
5112130337	1C26TTN#69963	30.09.2026 **********	2000253161	0	1.755.243
5112130343	1C26TTN#69871	30.09.2026 **********	2000253161	0	3.781.107

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112130364	1C26TTN#69792	30.09.2026 **********	2000253161	0	377.820
5112130376	1C26TTN#69785	30.09.2026 **********	2000253161	0	972.976
5112130384	1C26TTN#69775	30.09.2026 **********	2000253161	0	1.448.078
5112130395	1C26TTN#69790	30.09.2026 **********	2000253161	0	1.134.067
5112130397	1C26TTN#69786	30.09.2026 **********	2000253161	0	3.147.709
5112130412	1C26TTN#69958	30.09.2026 **********	2000253161	0	1.051.210
5112130414	1C26TTN#69951	30.09.2026 **********	2000253161	0	1.380.498
5112130417	1C26TTN#69787	30.09.2026 **********	2000253161	0	2.936.938
5112130419	1C26TTN#69784	30.09.2026 **********	2000253161	0	1.922.026
5112130425	1C26TTN#69794	30.09.2026 **********	2000253161	0	1.865.392
5112130432	1C26TTN#69959	30.09.2026 **********	2000253161	0	1.666.702
5112130435	1C26TTN#69956	30.09.2026 **********	2000253161	0	2.374.418
5112130592	1C26TTN#69791	30.09.2026 **********	2000253161	0	1.388.322
5112130601	1C26TTN#69789	30.09.2026 **********	2000253161	0	988.471
5112130602	1C26TTN#69788	30.09.2026 **********	2000253161	0	2.042.196
5112130608	1C26TTN#69890	30.09.2026 **********	2000253161	0	3.005.096
5112130610	1C26TTN#69888	30.09.2026 **********	2000253161	0	3.936.142
5112130628	1C26TTN#69895	30.09.2026 **********	2000253161	0	924.305
5112130648	1C26TTN#69795	30.09.2026 **********	2000253161	0	1.298.711
5112130649	1C26TTN#69896	30.09.2026 **********	2000253161	0	4.065.119
5112130660	1C26TTN#69897	30.09.2026 **********	2000253161	0	3.106.618

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112130804	1C26TTN#69887	30.09.2026 **********	2000253161	0	3.086.804
5112130808	1C26TTN#69886	30.09.2026 **********	2000253161	0	2.320.104
5112130835	1C26TTN#69869	30.09.2026 **********	2000253161	0	1.735.995
5112130919	1C26TTN#69764	30.09.2026 **********	2000253161	0	1.599.123
5112130924	1C26TTN#69769	30.09.2026 **********	2000253161	0	2.421.736
5112130931	1C26TTN#69771	30.09.2026 **********	2000253161	0	6.315.373
5112130977	1C26TTN#69772	30.09.2026 **********	2000253161	0	3.179.562
5112130985	1C26TTN#69904	30.09.2026 **********	2000253161	0	1.712.908
5112130991	1C26TTN#69908	30.09.2026 **********	2000253161	0	2.646.141
5112130995	1C26TTN#69770	30.09.2026 **********	2000253161	0	1.201.647
5112131009	1C26TTN#69946	30.09.2026 **********	2000253161	0	1.924.900
5112131013	1C26TTN#69768	30.09.2026 **********	2000253161	0	2.194.497
5112131016	1C26TTN#69941	30.09.2026 **********	2000253161	0	959.595
5112131029	1C26TTN#69942	30.09.2026 **********	2000253161	0	1.657.670
5112131037	1C26TTN#69774	30.09.2026 **********	2000253161	0	1.686.546
5112131042	1C26TTN#69960	30.09.2026 **********	2000253161	0	867.245
5112131174	1C26TTN#69783	30.09.2026 **********	2000253161	0	2.544.310
5112131187	1C26TTN#69778	30.09.2026 **********	2000253161	0	1.065.879
5112131193	1C26TTN#69776	30.09.2026 **********	2000253161	0	1.636.009
5112131198	1C26TTN#69824	30.09.2026 **********	2000253161	0	968.432
5112131200	1C26TTN#69773	30.09.2026 **********	2000253161	0	2.665.445

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112131203	1C26TTN#69782	30.09.2026 **********	2000253161	0	1.197.088
5112131217	1C26TTN#69781	30.09.2026 **********	2000253161	0	4.005.265
5112131220	1C26TTN#69780	30.09.2026 **********	2000253161	0	834.186
5112131339	1C26TTN#69800	30.09.2026 **********	2000253161	0	1.626.929
5112131342	1C26TTN#69793	30.09.2026 **********	2000253161	0	862.531
5112131355	1C26TTN#69809	30.09.2026 **********	2000253161	0	2.291.526
5112131361	1C26TTN#69808	30.09.2026 **********	2000253161	0	4.112.254
5112131367	1C26TTN#69802	30.09.2026 **********	2000253161	0	2.100.878
5112131368	1C26TTN#69807	30.09.2026 **********	2000253161	0	1.578.070
5112131395	1C26TTN#69777	30.09.2026 **********	2000253161	0	818.379
5112152494	1C26TTN#70773	02.10.2026 **********	2000253161	0	874.873
5112167738	1C26TTN#70865	02.10.2026 **********	2000253161	0	4.658.652
5112179057	1C26TTN#70655	02.10.2026 **********	2000253161	0	1.129.875
5112179058	1C26TTN#70647	02.10.2026 **********	2000253161	0	1.337.415
5112179059	1C26TTN#70645	02.10.2026 **********	2000253161	0	447.125
5112179061	1C26TTN#70670	02.10.2026 **********	2000253161	0	503.760
5112179062	1C26TTN#70667	02.10.2026 **********	2000253161	0	891.407
5112179063	1C26TTN#70662	02.10.2026 **********	2000253161	0	639.527
5112179064	1C26TTN#70650	02.10.2026 **********	2000253161	0	891.407
5112179066	1C26TTN#70637	02.10.2026 **********	2000253161	0	912.176
5112179067	1C26TTN#70664	02.10.2026 **********	2000253161	0	2.380.158

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112179068	1C26TTN#70656	02.10.2026 **********	2000253161	0	1.070.258
5112179069	1C26TTN#70657	02.10.2026 **********	2000253161	0	1.464.467
5112179070	1C26TTN#70666	02.10.2026 **********	2000253161	0	909.163
5112179071	1C26TTN#70646	02.10.2026 **********	2000253161	0	447.125
5112179072	1C26TTN#70674	02.10.2026 **********	2000253161	0	1.345.238
5112179074	1C26TTN#70640	02.10.2026 **********	2000253161	0	3.030.200
5112179075	1C26TTN#70675	02.10.2026 **********	2000253161	0	1.385.611
5112179076	1C26TTN#70668	02.10.2026 **********	2000253161	0	523.416
5112179078	1C26TTN#70665	02.10.2026 **********	2000253161	0	973.777
5112179079	1C26TTN#70641	02.10.2026 **********	2000253161	0	248.400
5112179080	1C26TTN#70669	02.10.2026 **********	2000253161	0	639.527
5112179081	1C26TTN#70636	02.10.2026 **********	2000253161	0	1.605.514
5112179082	1C26TTN#70658	02.10.2026 **********	2000253161	0	261.708
5112179083	1C26TTN#70649	02.10.2026 **********	2000253161	0	2.206.834
5112179084	1C26TTN#70654	02.10.2026 **********	2000253161	0	639.527
5112179085	1C26TTN#70648	02.10.2026 **********	2000253161	0	664.206
5112179086	1C26TTN#70651	02.10.2026 **********	2000253161	0	3.379.972
5112179087	1C26TTN#70635	02.10.2026 **********	2000253161	0	298.085
5112179088	1C26TTN#70671	02.10.2026 **********	2000253161	0	1.589.295
5112179089	1C26TTN#70618	02.10.2026 **********	2000253161	0	818.379
5112179092	1C26TTN#70652	02.10.2026 **********	2000253161	0	621.592

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112179095	1C26TTN#70614	02.10.2026 **********	2000253161	0	1.103.743
5112179098	1C26TTN#70673	02.10.2026 **********	2000253161	0	1.089.549
5112179099	1C26TTN#70653	02.10.2026 **********	2000253161	0	726.763
5112179100	1C26TTN#70643	02.10.2026 **********	2000253161	0	1.231.060
5112179103	1C26TTN#70594	02.10.2026 **********	2000253161	0	1.173.883
5112179109	1C26TTN#70593	02.10.2026 **********	2000253161	0	959.936
5112179111	1C26TTN#70589	02.10.2026 **********	2000253161	0	1.065.879
5112179112	1C26TTN#70592	02.10.2026 **********	2000253161	0	640.666
5112179132	1C26TTN#70587	02.10.2026 **********	2000253161	0	261.708
5112179140	1C26TTN#70591	02.10.2026 **********	2000253161	0	819.477
5112179145	1C26TTN#70583	02.10.2026 **********	2000253161	0	377.820
5112179166	1C26TTN#70596	02.10.2026 **********	2000253161	0	1.075.707
5112179168	1C26TTN#70590	02.10.2026 **********	2000253161	0	378.918
5112179169	1C26TTN#70585	02.10.2026 **********	2000253161	0	813.999
5112179170	1C26TTN#70607	02.10.2026 **********	2000253161	0	1.219.298
5112179171	1C26TTN#70601	02.10.2026 **********	2000253161	0	708.246
5112179173	1C26TTN#70588	02.10.2026 **********	2000253161	0	967.419
5112179175	1C26TTN#70599	02.10.2026 **********	2000253161	0	466.194
5112179176	1C26TTN#70595	02.10.2026 **********	2000253161	0	878.529
5112179181	1C26TTN#70581	02.10.2026 **********	2000253161	0	813.999
5112179182	1C26TTN#70586	02.10.2026 **********	2000253161	0	1.734.555

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112179187	1C26TTN#70584	02.10.2026 **********	2000253161	0	697.887
5112179190	1C26TTN#70582	02.10.2026 **********	2000253161	0	988.471
5112179191	1C26TTN#70604	02.10.2026 **********	2000253161	0	931.249
5112179192	1C26TTN#70598	02.10.2026 **********	2000253161	0	901.235
5112179196	1C26TTN#70602	02.10.2026 **********	2000253161	0	1.038.115
5112179197	1C26TTN#70597	02.10.2026 **********	2000253161	0	2.325.731
5112179339	1C26TTN#70606	02.10.2026 **********	2000253161	0	421.526
5112179343	1C26TTN#70617	02.10.2026 **********	2000253161	0	327.891
5112179348	1C26TTN#70611	02.10.2026 **********	2000253161	0	1.242.404
5112179350	1C26TTN#70616	02.10.2026 **********	2000253161	0	719.774
5112179353	1C26TTN#70610	02.10.2026 **********	2000253161	0	1.429.030
5112179354	1C26TTN#70613	02.10.2026 **********	2000253161	0	818.379
5112179355	1C26TTN#70603	02.10.2026 **********	2000253161	0	1.105.721
5112179359	1C26TTN#70612	02.10.2026 **********	2000253161	0	901.235
5112179365	1C26TTN#70608	02.10.2026 **********	2000253161	0	589.599
5112179367	1C26TTN#70615	02.10.2026 **********	2000253161	0	1.124.795
5112179409	1C26TTN#70568	02.10.2026 **********	2000253161	0	1.114.272
5112179410	1C26TTN#70561	02.10.2026 **********	2000253161	0	1.049.313
5112179411	1C26TTN#70565	02.10.2026 **********	2000253161	0	1.435.596
5112179412	1C26TTN#70566	02.10.2026 **********	2000253161	0	647.029
5112179413	1C26TTN#70575	02.10.2026 **********	2000253161	0	2.137.449

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112179414	1C26TTN#70579	02.10.2026 **********	2000253161	0	755.911
5112179417	1C26TTN#70554	02.10.2026 **********	2000253161	0	857.286
5112179418	1C26TTN#70535	02.10.2026 **********	2000253161	0	818.379
5112179419	1C26TTN#70539	02.10.2026 **********	2000253161	0	589.599
5112179421	1C26TTN#70555	02.10.2026 **********	2000253161	0	1.058.202
5112179422	1C26TTN#70533	02.10.2026 **********	2000253161	0	377.571
5112179423	1C26TTN#70549	02.10.2026 **********	2000253161	0	1.053.725
5112179424	1C26TTN#70553	02.10.2026 **********	2000253161	0	2.578.544
5112179425	1C26TTN#70545	02.10.2026 **********	2000253161	0	272.648
5112179426	1C26TTN#70538	02.10.2026 **********	2000253161	0	1.119.829
5112179427	1C26TTN#70560	02.10.2026 **********	2000253161	0	1.294.475
5112179428	1C26TTN#70542	02.10.2026 **********	2000253161	0	480.302
5112179429	1C26TTN#70559	02.10.2026 **********	2000253161	0	556.671
5112179431	1C26TTN#70578	02.10.2026 **********	2000253161	0	1.288.883
5112179432	1C26TTN#70562	02.10.2026 **********	2000253161	0	2.050.767
5112179433	1C26TTN#70574	02.10.2026 **********	2000253161	0	1.284.573
5112179434	1C26TTN#70551	02.10.2026 **********	2000253161	0	902.804
5112179437	1C26TTN#70571	02.10.2026 **********	2000253161	0	967.419
5112179439	1C26TTN#70576	02.10.2026 **********	2000253161	0	640.626
5112179440	1C26TTN#70573	02.10.2026 **********	2000253161	0	680.943
5112179441	1C26TTN#70537	02.10.2026 **********	2000253161	0	841.479

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112179442	1C26TTN#70577	02.10.2026 **********	2000253161	0	1.325.994
5112179443	1C26TTN#70563	02.10.2026 **********	2000253161	0	1.446.537
5112179445	1C26TTN#70572	02.10.2026 **********	2000253161	0	1.023.963
5112179446	1C26TTN#70536	02.10.2026 **********	2000253161	0	149.040
5112179447	1C26TTN#70548	02.10.2026 **********	2000253161	0	487.117
5112179462	1C26TTN#70663	02.10.2026 **********	2000253161	0	377.820
5112179466	1C26TTN#70660	02.10.2026 **********	2000253161	0	672.456
5112179491	1C26TTN#70638	02.10.2026 **********	2000253161	0	639.527
5112179494	1C26TTN#70659	02.10.2026 **********	2000253161	0	1.579.467
5112179500	1C26TTN#70642	02.10.2026 **********	2000253161	0	1.143.287
5112179514	1C26TTN#70661	02.10.2026 **********	2000253161	0	901.235
5112179517	1C26TTN#70639	02.10.2026 **********	2000253161	0	248.400
5112179531	1C26TTN#70525	02.10.2026 **********	2000253161	0	877.996
5112179532	1C26TTN#70524	02.10.2026 **********	2000253161	0	1.157.494
5112179534	1C26TTN#70519	02.10.2026 **********	2000253161	0	1.319.485
5112179535	1C26TTN#70485	02.10.2026 **********	2000253161	0	1.080.086
5112179552	1C26TTN#70487	02.10.2026 **********	2000253161	0	178.851
5112179553	1C26TTN#70530	02.10.2026 **********	2000253161	0	991.035
5112179554	1C26TTN#70484	02.10.2026 **********	2000253161	0	1.527.206
5112179555	1C26TTN#70490	02.10.2026 **********	2000253161	0	718.149
5112179556	1C26TTN#70520	02.10.2026 **********	2000253161	0	1.738.676

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112179557	1C26TTN#70522	02.10.2026 **********	2000253161	0	725.923
5112179570	1C26TTN#70493	02.10.2026 **********	2000253161	0	1.213.169
5112179571	1C26TTN#70491	02.10.2026 **********	2000253161	0	1.261.432
5112179572	1C26TTN#70527	02.10.2026 **********	2000253161	0	2.059.510
5112179573	1C26TTN#70488	02.10.2026 **********	2000253161	0	1.083.667
5112179574	1C26TTN#70523	02.10.2026 **********	2000253161	0	964.178
5112179575	1C26TTN#70489	02.10.2026 **********	2000253161	0	1.080.086
5112179578	1C26TTN#70496	02.10.2026 **********	2000253161	0	903.853
5112179580	1C26TTN#70529	02.10.2026 **********	2000253161	0	623.700
5112179583	1C26TTN#70526	02.10.2026 **********	2000253161	0	937.613
5112179587	1C26TTN#70486	02.10.2026 **********	2000253161	0	1.323.859
5112179667	1C26TTN#70505	02.10.2026 **********	2000253161	0	1.023.963
5112179670	1C26TTN#70495	02.10.2026 **********	2000253161	0	1.023.963
5112179671	1C26TTN#70506	02.10.2026 **********	2000253161	0	1.164.472
5112179689	1C26TTN#70504	02.10.2026 **********	2000253161	0	1.327.471
5112179694	1C26TTN#70499	02.10.2026 **********	2000253161	0	887.097
5112179699	1C26TTN#70475	02.10.2026 **********	2000253161	0	436.180
5112179700	1C26TTN#70672	02.10.2026 **********	2000253161	0	1.487.025
5112179701	1C26TTN#70483	02.10.2026 **********	2000253161	0	597.344
5112179702	1C26TTN#70482	02.10.2026 **********	2000253161	0	589.599
5112179703	1C26TTN#70501	02.10.2026 **********	2000253161	0	600.539

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112179704	1C26TTN#70478	02.10.2026 **********	2000253161	0	1.453.278
5112179705	1C26TTN#70480	02.10.2026 **********	2000253161	0	2.748.509
5112179709	1C26TTN#70476	02.10.2026 **********	2000253161	0	377.820
5112179713	1C26TTN#70477	02.10.2026 **********	2000253161	0	1.589.010
5112179715	1C26TTN#70500	02.10.2026 **********	2000253161	0	905.615
5112179723	1C26TTN#70471	02.10.2026 **********	2000253161	0	770.231
5112179725	1C26TTN#70494	02.10.2026 **********	2000253161	0	852.703
5112179729	1C26TTN#70481	02.10.2026 **********	2000253161	0	1.061.216
5112179806	1C26TTN#70516	02.10.2026 **********	2000253161	0	1.670.689
5112179812	1C26TTN#70512	02.10.2026 **********	2000253161	0	1.065.812
5112179813	1C26TTN#70507	02.10.2026 **********	2000253161	0	1.092.125
5112179817	1C26TTN#70510	02.10.2026 **********	2000253161	0	880.753
5112179819	1C26TTN#70514	02.10.2026 **********	2000253161	0	762.255
5112179824	1C26TTN#70517	02.10.2026 **********	2000253161	0	785.554
5112179828	1C26TTN#70511	02.10.2026 **********	2000253161	0	1.532.504
5112179829	1C26TTN#70503	02.10.2026 **********	2000253161	0	993.610
5112179830	1C26TTN#70513	02.10.2026 **********	2000253161	0	788.567
5112179937	1C26TTN#70458	02.10.2026 **********	2000253161	0	553.598
5112179942	1C26TTN#70455	02.10.2026 **********	2000253161	0	590.946
5112179944	1C26TTN#70428	02.10.2026 **********	2000253161	0	1.061.216
5112179945	1C26TTN#70467	02.10.2026 **********	2000253161	0	725.002

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112179947	1C26TTN#70443	02.10.2026 **********	2000253161	0	939.939
5112179951	1C26TTN#70441	02.10.2026 **********	2000253161	0	815.138
5112179968	1C26TTN#70462	02.10.2026 **********	2000253161	0	1.890.262
5112179969	1C26TTN#70444	02.10.2026 **********	2000253161	0	763.528
5112179970	1C26TTN#70435	02.10.2026 **********	2000253161	0	1.359.301
5112179971	1C26TTN#70447	02.10.2026 **********	2000253161	0	813.999
5112179973	1C26TTN#70432	02.10.2026 **********	2000253161	0	1.091.027
5112179974	1C26TTN#70445	02.10.2026 **********	2000253161	0	825.866
5112179975	1C26TTN#70460	02.10.2026 **********	2000253161	0	834.211
5112179976	1C26TTN#70453	02.10.2026 **********	2000253161	0	699.144
5112179977	1C26TTN#70466	02.10.2026 **********	2000253161	0	948.553
5112179979	1C26TTN#70468	02.10.2026 **********	2000253161	0	377.820
5112179980	1C26TTN#70469	02.10.2026 **********	2000253161	0	556.671
5112179985	1C26TTN#70463	02.10.2026 **********	2000253161	0	834.186
5112179988	1C26TTN#70442	02.10.2026 **********	2000253161	0	377.820
5112179989	1C26TTN#70479	02.10.2026 **********	2000253161	0	1.747.988
5112179990	1C26TTN#70434	02.10.2026 **********	2000253161	0	1.842.038
5112179991	1C26TTN#70454	02.10.2026 **********	2000253161	0	615.234
5112179992	1C26TTN#70464	02.10.2026 **********	2000253161	0	839.784
5112179993	1C26TTN#70465	02.10.2026 **********	2000253161	0	1.054.655
5112179998	1C26TTN#70433	02.10.2026 **********	2000253161	0	1.757.925

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112180081	1C26TTN#70411	02.10.2026 **********	2000253161	0	917.490
5112180082	1C26TTN#70540	02.10.2026 **********	2000253161	0	789.503
5112180084	1C26TTN#70413	02.10.2026 **********	2000253161	0	1.036.719
5112180088	1C26TTN#70534	02.10.2026 **********	2000253161	0	440.559
5112180089	1C26TTN#70414	02.10.2026 **********	2000253161	0	1.048.843
5112180091	1C26TTN#70521	02.10.2026 **********	2000253161	0	1.065.879
5112180092	1C26TTN#70395	02.10.2026 **********	2000253161	0	967.419
5112180093	1C26TTN#70399	02.10.2026 **********	2000253161	0	1.691.294
5112180094	1C26TTN#70389	02.10.2026 **********	2000253161	0	765.467
5112180095	1C26TTN#70407	02.10.2026 **********	2000253161	0	1.145.007
5112180096	1C26TTN#70401	02.10.2026 **********	2000253161	0	1.567.650
5112180097	1C26TTN#70422	02.10.2026 **********	2000253161	0	1.348.355
5112180098	1C26TTN#70518	02.10.2026 **********	2000253161	0	298.085
5112180099	1C26TTN#70423	02.10.2026 **********	2000253161	0	1.299.684
5112180100	1C26TTN#70546	02.10.2026 **********	2000253161	0	447.125
5112180101	1C26TTN#70543	02.10.2026 **********	2000253161	0	487.117
5112180102	1C26TTN#70412	02.10.2026 **********	2000253161	0	1.187.155
5112180103	1C26TTN#70406	02.10.2026 **********	2000253161	0	1.589.010
5112180104	1C26TTN#70404	02.10.2026 **********	2000253161	0	1.124.239
5112180105	1C26TTN#70402	02.10.2026 **********	2000253161	0	924.891
5112180106	1C26TTN#70415	02.10.2026 **********	2000253161	0	887.679

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112180108	1C26TTN#70409	02.10.2026 **********	2000253161	0	877.996
5112180112	1C26TTN#70544	02.10.2026 **********	2000253161	0	3.099.754
5112180113	1C26TTN#70416	02.10.2026 **********	2000253161	0	1.607.881
5112180114	1C26TTN#70400	02.10.2026 **********	2000253161	0	818.379
5112180117	1C26TTN#70531	02.10.2026 **********	2000253161	0	1.140.075
5112180121	1C26TTN#70528	02.10.2026 **********	2000253161	0	1.025.779
5112180212	1C26TTN#70644	02.10.2026 **********	2000253161	0	912.176
5112180219	1C26TTN#70609	02.10.2026 **********	2000253161	0	497.984
5112180225	1C26TTN#70552	02.10.2026 **********	2000253161	0	1.065.948
5112180228	1C26TTN#70605	02.10.2026 **********	2000253161	0	794.085
5112180233	1C26TTN#70557	02.10.2026 **********	2000253161	0	1.823.485
5112180235	1C26TTN#70556	02.10.2026 **********	2000253161	0	761.157
5112180240	1C26TTN#70564	02.10.2026 **********	2000253161	0	818.379
5112180241	1C26TTN#70558	02.10.2026 **********	2000253161	0	646.094
5112180242	1C26TTN#70600	02.10.2026 **********	2000253161	0	1.406.133
5112180265	1C26TTN#70550	02.10.2026 **********	2000253161	0	1.137.511
5112180287	1C26TTN#70474	02.10.2026 **********	2000253161	0	261.708
5112180295	1C26TTN#70473	02.10.2026 **********	2000253161	0	377.820
5112180318	1C26TTN#70502	02.10.2026 **********	2000253161	0	1.455.056
5112180328	1C26TTN#70492	02.10.2026 **********	2000253161	0	1.382.460
5112180332	1C26TTN#70497	02.10.2026 **********	2000253161	0	961.224

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112180364	1C26TTN#70580	02.10.2026 **********	2000253161	0	2.311.708
5112180371	1C26TTN#70472	02.10.2026 **********	2000253161	0	705.575
5112180374	1C26TTN#70372	02.10.2026 **********	2000253161	0	361.068
5112180376	1C26TTN#70367	02.10.2026 **********	2000253161	0	1.990.214
5112180378	1C26TTN#70373	02.10.2026 **********	2000253161	0	503.760
5112180379	1C26TTN#70368	02.10.2026 **********	2000253161	0	1.437.923
5112180387	1C26TTN#70374	02.10.2026 **********	2000253161	0	1.183.681
5112180388	1C26TTN#70359	02.10.2026 **********	2000253161	0	556.671
5112180397	1C26TTN#70361	02.10.2026 **********	2000253161	0	1.519.710
5112180404	1C26TTN#70357	02.10.2026 **********	2000253161	0	1.060.430
5112180405	1C26TTN#70370	02.10.2026 **********	2000253161	0	639.527
5112180409	1C26TTN#70470	02.10.2026 **********	2000253161	0	2.368.604
5112180410	1C26TTN#70569	02.10.2026 **********	2000253161	0	851.515
5112180412	1C26TTN#70567	02.10.2026 **********	2000253161	0	1.621.009
5112180419	1C26TTN#70369	02.10.2026 **********	2000253161	0	377.820
5112180420	1C26TTN#70365	02.10.2026 **********	2000253161	0	497.984
5112180422	1C26TTN#70382	02.10.2026 **********	2000253161	0	813.999
5112180423	1C26TTN#70380	02.10.2026 **********	2000253161	0	1.356.179
5112180424	1C26TTN#70403	02.10.2026 **********	2000253161	0	826.123
5112180425	1C26TTN#70396	02.10.2026 **********	2000253161	0	788.567
5112180426	1C26TTN#70384	02.10.2026 **********	2000253161	0	1.305.942

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112180428	1C26TTN#70375	02.10.2026 **********	2000253161	0	1.075.707
5112180430	1C26TTN#70385	02.10.2026 **********	2000253161	0	933.233
5112180431	1C26TTN#70378	02.10.2026 **********	2000253161	0	1.403.006
5112180432	1C26TTN#70388	02.10.2026 **********	2000253161	0	982.322
5112180433	1C26TTN#70397	02.10.2026 **********	2000253161	0	984.618
5112180434	1C26TTN#70381	02.10.2026 **********	2000253161	0	1.916.594
5112180435	1C26TTN#70377	02.10.2026 **********	2000253161	0	907.802
5112180436	1C26TTN#70390	02.10.2026 **********	2000253161	0	1.272.905
5112180437	1C26TTN#70376	02.10.2026 **********	2000253161	0	1.703.309
5112180438	1C26TTN#70394	02.10.2026 **********	2000253161	0	788.567
5112180439	1C26TTN#70387	02.10.2026 **********	2000253161	0	1.070.258
5112180440	1C26TTN#70393	02.10.2026 **********	2000253161	0	739.444
5112180441	1C26TTN#70392	02.10.2026 **********	2000253161	0	944.319
5112180444	1C26TTN#70349	02.10.2026 **********	2000253161	0	1.316.362
5112180445	1C26TTN#70344	02.10.2026 **********	2000253161	0	1.589.010
5112180451	1C26TTN#70345	02.10.2026 **********	2000253161	0	765.328
5112180453	1C26TTN#70339	02.10.2026 **********	2000253161	0	589.599
5112180465	1C26TTN#70352	02.10.2026 **********	2000253161	0	2.159.238
5112180471	1C26TTN#70351	02.10.2026 **********	2000253161	0	1.946.062
5112180472	1C26TTN#70335	02.10.2026 **********	2000253161	0	654.774
5112180473	1C26TTN#70354	02.10.2026 **********	2000253161	0	629.699

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112180474	1C26TTN#70347	02.10.2026 **********	2000253161	0	1.137.511
5112180483	1C26TTN#70355	02.10.2026 **********	2000253161	0	2.157.841
5112180487	1C26TTN#70338	02.10.2026 **********	2000253161	0	1.237.880
5112180489	1C26TTN#70356	02.10.2026 **********	2000253161	0	1.502.059
5112180490	1C26TTN#70341	02.10.2026 **********	2000253161	0	1.767.032
5112180492	1C26TTN#70336	02.10.2026 **********	2000253161	0	1.254.558
5112180495	1C26TTN#70348	02.10.2026 **********	2000253161	0	992.850
5112180764	1C26TTN#70363	02.10.2026 **********	2000253161	0	1.622.753
5112180766	1C26TTN#70358	02.10.2026 **********	2000253161	0	556.671
5112180768	1C26TTN#70366	02.10.2026 **********	2000253161	0	1.274.427
5112180770	1C26TTN#70360	02.10.2026 **********	2000253161	0	1.052.468
5112180776	1C26TTN#70547	02.10.2026 **********	2000253161	0	818.379
5112180785	1C26TTN#70379	02.10.2026 **********	2000253161	0	1.731.593
5112180786	1C26TTN#70405	02.10.2026 **********	2000253161	0	912.176
5112180791	1C26TTN#70425	02.10.2026 **********	2000253161	0	626.220
5112180792	1C26TTN#70320	02.10.2026 **********	2000253161	0	1.632.378
5112180798	1C26TTN#70426	02.10.2026 **********	2000253161	0	4.510.233
5112180799	1C26TTN#70424	02.10.2026 **********	2000253161	0	1.022.656
5112180803	1C26TTN#70383	02.10.2026 **********	2000253161	0	1.129.175
5112180805	1C26TTN#70319	02.10.2026 **********	2000253161	0	813.999
5112180807	1C26TTN#70323	02.10.2026 **********	2000253161	0	1.190.979

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112180812	1C26TTN#70417	02.10.2026 **********	2000253161	0	1.258.938
5112180816	1C26TTN#70315	02.10.2026 **********	2000253161	0	1.044.126
5112180821	1C26TTN#70310	02.10.2026 **********	2000253161	0	1.020.469
5112180822	1C26TTN#70316	02.10.2026 **********	2000253161	0	1.141.890
5112180835	1C26TTN#70313	02.10.2026 **********	2000253161	0	589.599
5112180837	1C26TTN#70439	02.10.2026 **********	2000253161	0	2.175.288
5112180838	1C26TTN#70427	02.10.2026 **********	2000253161	0	1.178.263
5112180840	1C26TTN#70438	02.10.2026 **********	2000253161	0	272.648
5112180841	1C26TTN#70452	02.10.2026 **********	2000253161	0	656.031
5112180854	1C26TTN#70429	02.10.2026 **********	2000253161	0	1.414.539
5112180858	1C26TTN#70461	02.10.2026 **********	2000253161	0	726.763
5112180862	1C26TTN#70448	02.10.2026 **********	2000253161	0	559.793
5112180867	1C26TTN#70311	02.10.2026 **********	2000253161	0	1.468.290
5112180868	1C26TTN#70431	02.10.2026 **********	2000253161	0	1.150.644
5112180869	1C26TTN#70430	02.10.2026 **********	2000253161	0	759.691
5112180895	1C26TTN#70333	02.10.2026 **********	2000253161	0	1.044.126
5112180898	1C26TTN#70334	02.10.2026 **********	2000253161	0	778.739
5112180900	1C26TTN#70330	02.10.2026 **********	2000253161	0	764.071
5112180913	1C26TTN#70325	02.10.2026 **********	2000253161	0	1.530.094
5112180931	1C26TTN#70322	02.10.2026 **********	2000253161	0	1.778.530
5112180932	1C26TTN#70328	02.10.2026 **********	2000253161	0	1.644.949

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112180935	1C26TTN#70318	02.10.2026 **********	2000253161	0	1.250.179
5112180944	1C26TTN#70331	02.10.2026 **********	2000253161	0	714.391
5112180977	1C26TTN#70541	02.10.2026 **********	2000253161	0	545.586
5112180982	1C26TTN#70498	02.10.2026 **********	2000253161	0	1.145.479
5112181003	1C26TTN#70509	02.10.2026 **********	2000253161	0	1.073.065
5112181009	1C26TTN#70532	02.10.2026 **********	2000253161	0	327.891
5112181031	1C26TTN#70515	02.10.2026 **********	2000253161	0	700.714
5112181042	1C26TTN#70508	02.10.2026 **********	2000253161	0	1.228.738
5112181194	1C26TTN#70342	02.10.2026 **********	2000253161	0	1.400.331
5112181195	1C26TTN#70317	02.10.2026 **********	2000253161	0	1.037.559
5112181196	1C26TTN#70337	02.10.2026 **********	2000253161	0	589.599
5112181197	1C26TTN#70326	02.10.2026 **********	2000253161	0	776.964
5112181212	1C26TTN#70332	02.10.2026 **********	2000253161	0	761.157
5112181214	1C26TTN#70340	02.10.2026 **********	2000253161	0	1.037.024
5112181261	1C26TTN#70327	02.10.2026 **********	2000253161	0	971.937
5112181266	1C26TTN#70321	02.10.2026 **********	2000253161	0	1.627.158
5112181327	1C26TTN#70391	02.10.2026 **********	2000253161	0	1.170.066
5112181355	1C26TTN#70408	02.10.2026 **********	2000253161	0	1.720.369
5112181359	1C26TTN#70457	02.10.2026 **********	2000253161	0	639.527
5112181363	1C26TTN#70570	02.10.2026 **********	2000253161	0	1.061.216
5112181364	1C26TTN#70371	02.10.2026 **********	2000253161	0	2.567.938

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112181376	1C26TTN#70418	02.10.2026 **********	2000253161	0	2.401.897
5112181378	1C26TTN#70362	02.10.2026 **********	2000253161	0	1.283.434
5112181483	1C26TTN#70350	02.10.2026 **********	2000253161	0	1.093.359
5112181486	1C26TTN#70314	02.10.2026 **********	2000253161	0	576.883
5112181502	1C26TTN#70346	02.10.2026 **********	2000253161	0	1.083.531
5112181515	1C26TTN#70309	02.10.2026 **********	2000253161	0	1.020.469
5112181517	1C26TTN#70312	02.10.2026 **********	2000253161	0	818.379
5112181531	1C26TTN#70353	02.10.2026 **********	2000253161	0	3.030.200
5112181532	1C26TTN#70343	02.10.2026 **********	2000253161	0	1.666.418
5112183558	1C26TTN#70329	02.10.2026 **********	2000253161	0	758.762
5112184866	1C26TTN#69581	30.09.2026 **********	2000253161	0	1.574.290
5112184995	1C26TTN#69580	30.09.2026 **********	2000253161	0	2.693.450
5112185005	1C26TTN#69535	30.09.2026 **********	2000253161	0	1.464.942
5112185026	1C26TTN#69579	30.09.2026 **********	2000253161	0	2.661.897
5112185098	1C26TTN#69653	30.09.2026 **********	2000253161	0	2.566.561
5112185176	1C26TTN#69507	30.09.2026 **********	2000253161	0	3.250.548
5112185186	1C26TTN#69506	30.09.2026 **********	2000253161	0	1.588.907
5112185187	1C26TTN#69707	30.09.2026 **********	2000253161	0	928.913
5112185193	1C26TTN#69708	30.09.2026 **********	2000253161	0	3.040.632
5112185194	1C26TTN#69706	30.09.2026 **********	2000253161	0	2.436.334
5112185196	1C26TTN#69701	30.09.2026 **********	2000253161	0	2.657.470

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112185209	1C26TTN#70686	02.10.2026 **********	2000253161	0	1.419.622
5112185216	1C26TTN#69514	30.09.2026 **********	2000253161	0	5.425.096
5112185217	1C26TTN#69703	30.09.2026 **********	2000253161	0	3.915.108
5112185222	1C26TTN#69710	30.09.2026 **********	2000253161	0	2.593.012
5112185223	1C26TTN#69714	30.09.2026 **********	2000253161	0	1.257.917
5112185508	1C26TTN#70687	02.10.2026 **********	2000253161	0	1.629.789
5112185714	1C26TTN#69534	30.09.2026 **********	2000253161	0	1.502.059
5112185995	1C26TTN#69715	30.09.2026 **********	2000253161	0	7.103.435
5112185997	1C26TTN#69709	30.09.2026 **********	2000253161	0	3.268.797
5112186008	1C26TTN#69702	30.09.2026 **********	2000253161	0	5.931.079
5112186013	1C26TTN#69713	30.09.2026 **********	2000253161	0	2.815.548
5112186039	1C26TTN#69711	30.09.2026 **********	2000253161	0	711.021
5112192500	1C26TTN#70695	02.10.2026 **********	2000253161	0	901.235
5112192501	1C26TTN#70691	02.10.2026 **********	2000253161	0	1.846.103
5112192507	1C26TTN#70693	02.10.2026 **********	2000253161	0	697.887
5112192540	1C26TTN#70694	02.10.2026 **********	2000253161	0	688.059
5112192769	1C26TTN#69725	30.09.2026 **********	2000253161	0	2.060.777
5112192796	1C26TTN#69727	30.09.2026 **********	2000253161	0	2.807.663
5112192956	1C26TTN#70680	02.10.2026 **********	2000253161	0	2.098.463
5112192958	1C26TTN#70688	02.10.2026 **********	2000253161	0	1.153.115
5112192960	1C26TTN#70684	02.10.2026 **********	2000253161	0	1.540.346

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112192962	1C26TTN#70692	02.10.2026 **********	2000253161	0	1.502.059
5112192974	1C26TTN#70678	02.10.2026 **********	2000253161	0	1.954.711
5112192975	1C26TTN#70679	02.10.2026 **********	2000253161	0	1.484.582
5112192977	1C26TTN#70696	02.10.2026 **********	2000253161	0	1.341.794
5112192985	1C26TTN#70689	02.10.2026 **********	2000253161	0	503.760
5112192986	1C26TTN#70690	02.10.2026 **********	2000253161	0	769.398
5112192992	1C26TTN#70682	02.10.2026 **********	2000253161	0	1.073.289
5112192993	1C26TTN#69729	30.09.2026 **********	2000253161	0	1.165.561
5112192994	1C26TTN#70681	02.10.2026 **********	2000253161	0	946.819
5112192995	1C26TTN#69731	30.09.2026 **********	2000253161	0	976.548
5112192999	1C26TTN#70685	02.10.2026 **********	2000253161	0	1.279.055
5112193003	1C26TTN#70676	02.10.2026 **********	2000253161	0	699.144
5112193010	1C26TTN#69730	30.09.2026 **********	2000253161	0	2.238.708
5112193012	1C26TTN#69732	30.09.2026 **********	2000253161	0	1.763.695
5112193017	1C26TTN#69728	30.09.2026 **********	2000253161	0	3.298.000
5112193033	1C26TTN#69623	30.09.2026 **********	2000253161	0	1.312.992
5112193034	1C26TTN#69624	30.09.2026 **********	2000253161	0	2.520.355
5112193035	1C26TTN#69651	30.09.2026 **********	2000253161	0	6.922.562
5112193038	1C26TTN#69625	30.09.2026 **********	2000253161	0	2.052.954
5112193040	1C26TTN#69622	30.09.2026 **********	2000253161	0	818.379
5112193042	1C26TTN#69630	30.09.2026 **********	2000253161	0	5.510.884

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112193043	1C26TTN#69621	30.09.2026 **********	2000253161	0	2.493.725
5112193044	1C26TTN#69619	30.09.2026 **********	2000253161	0	1.678.584
5112193046	1C26TTN#69618	30.09.2026 **********	2000253161	0	2.631.934
5112193047	1C26TTN#69616	30.09.2026 **********	2000253161	0	2.854.747
5112193049	1C26TTN#69617	30.09.2026 **********	2000253161	0	939.939
5112193050	1C26TTN#69613	30.09.2026 **********	2000253161	0	2.035.018
5112193051	1C26TTN#69722	30.09.2026 **********	2000253161	0	921.079
5112193085	1C26TTN#69716	30.09.2026 **********	2000253161	0	1.629.137
5112193087	1C26TTN#69712	30.09.2026 **********	2000253161	0	2.088.178
5112193090	1C26TTN#69717	30.09.2026 **********	2000253161	0	897.300
5112193109	1C26TTN#69705	30.09.2026 **********	2000253161	0	3.433.987
5112193112	1C26TTN#69720	30.09.2026 **********	2000253161	0	5.598.604
5112193203	1C26TTN#69558	30.09.2026 **********	2000253161	0	1.310.828
5112193213	1C26TTN#69559	30.09.2026 **********	2000253161	0	2.471.499
5112193220	1C26TTN#69560	30.09.2026 **********	2000253161	0	1.129.554
5112193252	1C26TTN#69557	30.09.2026 **********	2000253161	0	4.246.960
5112193266	1C26TTN#69544	30.09.2026 **********	2000253161	0	765.467
5112193383	1C26TTN#69600	30.09.2026 **********	2000253161	0	3.337.784
5112193393	1C26TTN#69601	30.09.2026 **********	2000253161	0	1.874.072
5112193401	1C26TTN#69597	30.09.2026 **********	2000253161	0	813.999
5112193402	1C26TTN#69576	30.09.2026 **********	2000253161	0	1.841.174

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112193403	1C26TTN#69593	30.09.2026 **********	2000253161	0	1.497.406
5112193407	1C26TTN#69592	30.09.2026 **********	2000253161	0	2.021.399
5112193408	1C26TTN#69582	30.09.2026 **********	2000253161	0	1.315.432
5112193411	1C26TTN#69602	30.09.2026 **********	2000253161	0	1.699.145
5112193420	1C26TTN#69572	30.09.2026 **********	2000253161	0	2.937.521
5112193429	1C26TTN#69594	30.09.2026 **********	2000253161	0	891.407
5112193430	1C26TTN#69577	30.09.2026 **********	2000253161	0	629.699
5112193434	1C26TTN#69726	30.09.2026 **********	2000253161	0	986.710
5112193443	1C26TTN#69574	30.09.2026 **********	2000253161	0	861.462
5112193444	1C26TTN#69578	30.09.2026 **********	2000253161	0	3.354.860
5112193456	1C26TTN#69517	30.09.2026 **********	2000253161	0	2.389.986
5112193457	1C26TTN#69520	30.09.2026 **********	2000253161	0	1.366.291
5112193458	1C26TTN#69522	30.09.2026 **********	2000253161	0	930.298
5112193462	1C26TTN#69565	30.09.2026 **********	2000253161	0	978.643
5112193471	1C26TTN#69570	30.09.2026 **********	2000253161	0	2.037.389
5112193472	1C26TTN#69575	30.09.2026 **********	2000253161	0	785.123
5112193473	1C26TTN#69563	30.09.2026 **********	2000253161	0	697.887
5112193475	1C26TTN#69573	30.09.2026 **********	2000253161	0	1.744.110
5112193478	1C26TTN#69721	30.09.2026 **********	2000253161	0	1.359.446
5112193491	1C26TTN#69566	30.09.2026 **********	2000253161	0	992.850
5112193492	1C26TTN#69521	30.09.2026 **********	2000253161	0	997.230

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112193502	1C26TTN#69519	30.09.2026 **********	2000253161	0	1.453.527
5112193510	1C26TTN#69562	30.09.2026 **********	2000253161	0	2.257.698
5112193512	1C26TTN#69596	30.09.2026 **********	2000253161	0	2.193.314
5112193514	1C26TTN#69589	30.09.2026 **********	2000253161	0	872.359
5112193515	1C26TTN#69591	30.09.2026 **********	2000253161	0	3.735.552
5112193516	1C26TTN#69584	30.09.2026 **********	2000253161	0	2.865.474
5112193525	1C26TTN#69567	30.09.2026 **********	2000253161	0	4.038.186
5112193529	1C26TTN#69587	30.09.2026 **********	2000253161	0	1.162.943
5112193530	1C26TTN#69588	30.09.2026 **********	2000253161	0	5.663.185
5112193531	1C26TTN#69583	30.09.2026 **********	2000253161	0	1.144.423
5112193536	1C26TTN#69586	30.09.2026 **********	2000253161	0	3.327.934
5112193539	1C26TTN#69590	30.09.2026 **********	2000253161	0	3.208.474
5112193544	1C26TTN#69640	30.09.2026 **********	2000253161	0	3.420.641
5112193545	1C26TTN#69638	30.09.2026 **********	2000253161	0	2.667.766
5112193546	1C26TTN#69605	30.09.2026 **********	2000253161	0	1.980.386
5112193547	1C26TTN#69608	30.09.2026 **********	2000253161	0	1.203.450
5112193555	1C26TTN#69629	30.09.2026 **********	2000253161	0	1.829.015
5112193556	1C26TTN#69604	30.09.2026 **********	2000253161	0	4.359.488
5112193557	1C26TTN#69614	30.09.2026 **********	2000253161	0	5.263.245
5112193563	1C26TTN#69626	30.09.2026 **********	2000253161	0	1.842.153
5112193566	1C26TTN#69631	30.09.2026 **********	2000253161	0	3.074.681

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112193573	1C26TTN#69628	30.09.2026 **********	2000253161	0	3.029.483
5112193576	1C26TTN#69635	30.09.2026 **********	2000253161	0	3.194.814
5112193577	1C26TTN#69603	30.09.2026 **********	2000253161	0	1.221.303
5112193580	1C26TTN#69689	30.09.2026 **********	2000253161	0	2.203.256
5112193581	1C26TTN#69627	30.09.2026 **********	2000253161	0	906.290
5112193582	1C26TTN#69610	30.09.2026 **********	2000253161	0	1.350.099
5112193584	1C26TTN#69615	30.09.2026 **********	2000253161	0	2.525.459
5112193595	1C26TTN#69481	30.09.2026 **********	2000253161	0	1.535.314
5112193599	1C26TTN#69536	30.09.2026 **********	2000253161	0	2.504.925
5112193603	1C26TTN#69524	30.09.2026 **********	2000253161	0	1.492.231
5112193604	1C26TTN#69531	30.09.2026 **********	2000253161	0	379.579
5112193608	1C26TTN#70677	02.10.2026 **********	2000253161	0	5.106.677
5112193611	1C26TTN#70398	02.10.2026 **********	2000253161	0	1.742.714
5112193612	1C26TTN#69529	30.09.2026 **********	2000253161	0	1.603.502
5112193613	1C26TTN#69541	30.09.2026 **********	2000253161	0	1.423.103
5112193617	1C26TTN#69530	30.09.2026 **********	2000253161	0	1.345.425
5112193618	1C26TTN#70683	02.10.2026 **********	2000253161	0	3.451.005
5112193643	1C26TTN#69472	30.09.2026 **********	2000253161	0	1.845.554
5112193646	1C26TTN#69480	30.09.2026 **********	2000253161	0	766.263
5112193659	1C26TTN#69475	30.09.2026 **********	2000253161	0	2.385.194
5112193664	1C26TTN#69453	30.09.2026 **********	2000253161	0	1.993.664

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112193670	1C26TTN#69479	30.09.2026 **********	2000253161	0	2.879.809
5112193672	1C26TTN#69455	30.09.2026 **********	2000253161	0	2.402.080
5112193675	1C26TTN#69477	30.09.2026 **********	2000253161	0	2.875.258
5112193680	1C26TTN#69474	30.09.2026 **********	2000253161	0	6.354.931
5112193687	1C26TTN#69473	30.09.2026 **********	2000253161	0	818.379
5112193703	1C26TTN#69454	30.09.2026 **********	2000253161	0	1.709.489
5112193782	1C26TTN#69571	30.09.2026 **********	2000253161	0	3.601.783
5112193785	1C26TTN#69540	30.09.2026 **********	2000253161	0	1.031.554
5112193794	1C26TTN#69528	30.09.2026 **********	2000253161	0	1.467.734
5112193805	1C26TTN#69543	30.09.2026 **********	2000253161	0	2.885.752
5112193813	1C26TTN#69533	30.09.2026 **********	2000253161	0	844.145
5112193832	1C26TTN#69568	30.09.2026 **********	2000253161	0	1.797.022
5112193850	1C26TTN#69564	30.09.2026 **********	2000253161	0	1.455.574
5112194284	1C26TTN#69428	30.09.2026 **********	2000253161	0	1.230.523
5112194289	1C26TTN#69432	30.09.2026 **********	2000253161	0	1.240.351
5112194297	1C26TTN#69427	30.09.2026 **********	2000253161	0	2.246.473
5112194330	1C26TTN#69429	30.09.2026 **********	2000253161	0	1.690.738
5112194373	1C26TTN#69719	30.09.2026 **********	2000253161	0	2.148.718
5112194385	1C26TTN#69652	30.09.2026 **********	2000253161	0	6.038.540
5112194391	1C26TTN#69515	30.09.2026 **********	2000253161	0	2.228.822
5112194392	1C26TTN#69482	30.09.2026 **********	2000253161	0	1.910.619

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112194395	1C26TTN#69645	30.09.2026 **********	2000253161	0	1.403.598
5112194396	1C26TTN#69690	30.09.2026 **********	2000253161	0	510.108
5112194402	1C26TTN#69523	30.09.2026 **********	2000253161	0	5.116.145
5112194406	1C26TTN#69527	30.09.2026 **********	2000253161	0	2.991.939
5112194422	1C26TTN#69484	30.09.2026 **********	2000253161	0	1.800.144
5112194427	1C26TTN#69518	30.09.2026 **********	2000253161	0	1.853.055
5112194433	1C26TTN#69704	30.09.2026 **********	2000253161	0	1.022.069
5112194446	1C26TTN#69516	30.09.2026 **********	2000253161	0	3.806.017
5112194450	1C26TTN#69483	30.09.2026 **********	2000253161	0	4.763.215
5112194508	1C26TTN#69569	30.09.2026 **********	2000253161	0	1.824.283
5112194517	1C26TTN#69599	30.09.2026 **********	2000253161	0	3.116.834
5112194528	1C26TTN#69598	30.09.2026 **********	2000253161	0	1.088.640
5112194530	1C26TTN#69609	30.09.2026 **********	2000253161	0	837.670
5112194537	1C26TTN#69595	30.09.2026 **********	2000253161	0	688.059
5112194551	1C26TTN#69620	30.09.2026 **********	2000253161	0	2.432.930
5112194562	1C26TTN#69450	30.09.2026 **********	2000253161	0	718.408
5112194566	1C26TTN#69441	30.09.2026 **********	2000253161	0	1.753.938
5112194576	1C26TTN#69435	30.09.2026 **********	2000253161	0	1.541.218
5112194578	1C26TTN#69440	30.09.2026 **********	2000253161	0	1.076.964
5112194582	1C26TTN#69442	30.09.2026 **********	2000253161	0	1.955.641
5112194596	1C26TTN#69434	30.09.2026 **********	2000253161	0	2.776.976

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112195034	1C26TTN#69478	30.09.2026 **********	2000253161	0	4.851.762
5112195289	1C26TTN#69456	30.09.2026 **********	2000253161	0	1.209.149
5112195366	1C26TTN#69433	30.09.2026 **********	2000253161	0	898.909
5112195402	1C26TTN#69585	30.09.2026 **********	2000253161	0	2.640.693
5112195420	1C26TTN#69718	30.09.2026 **********	2000253161	0	5.768.561
5112195431	1C26TTN#69561	30.09.2026 **********	2000253161	0	3.027.874
5112195448	1C26TTN#69532	30.09.2026 **********	2000253161	0	1.424.651
5112195451	1C26TTN#69485	30.09.2026 **********	2000253161	0	2.705.759
5112201099	1C26TTN#69639	30.09.2026 **********	2000253161	0	3.259.782
5112299678	1C26TTN#69408	30.09.2026 **********	2000253161	0	3.835.426
5112299714	1C26TTN#69405	30.09.2026 **********	2000253161	0	1.855.570
5112299715	1C26TTN#69398	30.09.2026 **********	2000253161	0	765.467
5112299722	1C26TTN#69413	30.09.2026 **********	2000253161	0	818.379
5112299723	1C26TTN#69400	30.09.2026 **********	2000253161	0	430.126
5112299727	1C26TTN#69407	30.09.2026 **********	2000253161	0	280.697
5112299732	1C26TTN#69397	30.09.2026 **********	2000253161	0	1.020.469
5112299738	1C26TTN#69420	30.09.2026 **********	2000253161	0	1.368.344
5112299788	1C26TTN#69404	30.09.2026 **********	2000253161	0	4.367.657
5112299952	1C26TTN#69423	30.09.2026 **********	2000253161	0	846.166
5112300495	1C26TTN#69386	30.09.2026 **********	2000253161	0	1.296.598
5112300502	1C26TTN#69426	30.09.2026 **********	2000253161	0	2.648.468

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112300578	1C26TTN#69387	30.09.2026 **********	2000253161	0	2.994.897
5112300608	1C26TTN#69396	30.09.2026 **********	2000253161	0	1.153.115
5112300614	1C26TTN#69394	30.09.2026 **********	2000253161	0	1.750.459
5112300619	1C26TTN#69395	30.09.2026 **********	2000253161	0	1.201.647
5112300689	1C26TTN#69422	30.09.2026 **********	2000253161	0	717.622
5112300690	1C26TTN#69415	30.09.2026 **********	2000253161	0	1.772.525
5112300691	1C26TTN#69416	30.09.2026 **********	2000253161	0	639.527
5112300705	1C26TTN#69421	30.09.2026 **********	2000253161	0	2.181.086
5112300714	1C26TTN#69419	30.09.2026 **********	2000253161	0	1.783.610
5112300772	1C26TTN#69399	30.09.2026 **********	2000253161	0	1.810.051
5112300848	1C26TTN#69388	30.09.2026 **********	2000253161	0	863.788
5112300862	1C26TTN#69414	30.09.2026 **********	2000253161	0	2.925.744
5112301096	1C26TTN#69424	30.09.2026 **********	2000253161	0	1.565.490
5112301097	1C26TTN#69425	30.09.2026 **********	2000253161	0	979.587
5112301098	1C26TTN#69409	30.09.2026 **********	2000253161	0	125.940
5112301117	1C26TTN#69417	30.09.2026 **********	2000253161	0	2.976.329
5112301255	1C26TTN#69392	30.09.2026 **********	2000253161	0	3.079.057
5112301261	1C26TTN#69393	30.09.2026 **********	2000253161	0	2.080.841
5112301301	1C26TTN#69383	30.09.2026 **********	2000253161	0	1.616.920
5112301667	1C26TTN#69401	30.09.2026 **********	2000253161	0	4.462.808
5112302568	1C26TTN#69194	30.09.2026 **********	2000253161	0	2.148.143

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112376579	1C26TTN#70869	02.10.2026 **********	2000253161	0	1.473.031
5112428170	1C26TTN#70410	02.10.2026 **********	2000253161	0	1.490.834
5112572985	1C26TTN#70386	02.10.2026 **********	2000253161	0	766.023
5112612060	1C26TTN#69723	30.09.2026 **********	2000253161	0	1.318.555
5112612091	1C26TTN#69542	30.09.2026 **********	2000253161	0	1.341.759
5112612967	1C26TTN#70712	02.10.2026 **********	2000253161	0	877.951
5112613732	1C26TTN#69663	30.09.2026 **********	2000253161	0	3.422.428
5112613863	1C26TTN#69124	30.09.2026 **********	2000253161	0	1.575.104
5112613926	1C26TTN#69657	30.09.2026 **********	2000253161	0	3.120.229
5112662965	1C26TTN#69418	30.09.2026 **********	2000253161	0	5.037.595
5112699824	1C26TTN#70420	02.10.2026 **********	2000253161	0	1.268.621
5112757269	1C26TTN#69219	30.09.2026 **********	2000253161	0	781.546
5112779617	1C26TTN#70419	02.10.2026 **********	2000253161	0	1.617.570
5112799304	1C26TTN#70847	02.10.2026 **********	2000253161	0	1.612.805
5112839750	1C26TTN#70324	02.10.2026 **********	2000253161	0	838.591
5112872699	1C26TTN#69207	30.09.2026 **********	2000253161	0	1.018.485
5112920737	1C26TTN#69175	30.09.2026 **********	2000253161	0	759.900
5112994823	1C26TTN#70784	02.10.2026 **********	2000253161	0	1.016.521
5113116350	1C26TTN#69057	30.09.2026 **********	2000253161	0	1.224.747
5113230760	1C26TTN#69106	30.09.2026 **********	2000253161	0	1.578.070
5113347708	1C26TTN#70446	02.10.2026 **********	2000253161	0	762.255

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5113370249	1C26TTN#68966	30.09.2026 **********	2000253161	0	1.259.072
5113550507	1C26TTN#69286	30.09.2026 **********	2000253161	0	1.638.690
5113589460	1C26TTN#69291	30.09.2026 **********	2000253161	0	762.255
5113589800	1C26TTN#70364	02.10.2026 **********	2000253161	0	1.846.905
5113633029	1C26TTN#70744	02.10.2026 **********	2000253161	0	1.181.241
5113641674	1C26TTN#70735	02.10.2026 **********	2000253161	0	1.679.041
5113644962	1C26TTN#69071	30.09.2026 **********	2000253161	0	765.467
5113656024	1C26TTN#68971	30.09.2026 **********	2000253161	0	1.699.393
5113705701	1C26TTN#70714	02.10.2026 **********	2000253161	0	921.537
5113711112	1C26TTN#68913	30.09.2026 **********	2000253161	0	1.431.882
5114276686	1C26TTN#68476	25.09.2026 **********	2000253161	0	1.190.492
5114319220	1C26TTN#68130	25.09.2026 **********	2000253161	0	1.266.117
9400269313	K26TBK#00024318	18.11.2026 **********	2000253161	0	107.670-
9400269316	K26TBK#00024318	18.11.2026 **********	2000253161	0	491.219-
9400269520	K26TBK#00024318	18.11.2026 **********	2000253161	0	245.607-
9400269522	K26TBK#00024318	18.11.2026 **********	2000253161	0	245.607-
9400269543	K26TBK#00024318	18.11.2026 **********	2000253161	0	491.219-
9400269552	K26TBK#00024318	18.11.2026 **********	2000253161	0	122.806-
9400269601	K26TBK#00024318	18.11.2026 **********	2000253161	0	982.437-
9400269774	K26TBK#00024318	18.11.2026 **********	2000253161	0	245.607-
9400269795	K26TBK#00024318	18.11.2026 **********	2000253161	0	1.228.049-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400269804	K26TBK#00024318	18.11.2026	2000253161	0	1.228.049-
		**********			
9400269806	1000304382	18.11.2026	2000253161	0	736.832-
		**********			
9400269816	K26TBK#00024318	18.11.2026	2000253161	0	491.219-
		**********			
9490026289	K26TBK#00024318	18.11.2026	2000253161	0	470.362-
		**********			
Tổng cộng				0	3050.642.494

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000253161	25.11.2026	VND	****3.050.642.494*