

## Relatório Itens por Cliente

1 de 3

Cód Cliente	Cliente
2	Bruno Garcia

Cód Barra	Item	Qtde	Val Compra(R\$)	Val Venda(R\$)	Data Fab	Data Val
00.5454.533	Notebooks	10	44,100	55,000		
00.5454.542	Smartphones	11	44,100	55,000		
00.5454.544	Livros	11	55,100	55,000		
00.5454.543	Air Fryers	10	66,100	55,000		
Total de itens: 4		42	209	220		

1	Joana Costa
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Cód Barra	Item	Qtde	Val Compra(R\$)	Val Venda(R\$)	Data Fab	Data Val
7.909.171.61	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.61	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.61	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.890.875.23	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.41	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.11	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.17	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.33	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.66	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.66	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.99	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.63	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.99	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.59	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022

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2 de 3

Cód Cliente			Cliente			
Cód Barra	Item	Qtde	Val Compra(R\$)	Val Venda(R\$)	Data Fab	Data Val
7.909.171.65	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.65	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.65	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.50	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.890.875.03	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.52	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.52	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.30	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.33	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.890.875.67	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.890.875.67	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.08	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.04	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.91	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.67	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.67	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.00	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.61	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.890.875.70	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.53	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.53	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.22	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.57	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.32	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.58	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
3.000.001.06	SERVICO 2 AV	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.58	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.99	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022

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Cód Cliente			Cliente			
Cód Barra	Item	Qtde	Val Compra(R\$)	Val Venda(R\$)	Data Fab	Data Val
7.909.171.67	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.67	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.42	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.904	SONHO	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.63	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.171.63	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.909.006.34	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
7.890.875.69	SAND.IPANEMA	0	0,000	0,000	06/07/2020	06/07/2022
Total de itens: 50		0	0	0		

3	Silvia Maria
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Cód Barra	Item	Qtde	Val Compra(R\$)	Val Venda(R\$)	Data Fab	Data Val
7.55.33.211	MONITOR ACER	10	1,550	1,500	08/08/2020	08/08/2020
Total de itens: 1		10	1	1		