Supplier Report

Supplier: asd

Start Date: Oct. 1, 2025

End Date: Oct. 12, 2025

Document Type	Currency	Payment Method	Total Invoices	Average Invoice	Subtotal	Gross Profit	Net Profit	Total Tax	Total
FISCAL TAX INVOICE	USD	Cash	8	2.76	19.22	0.00	0.00	2.88	22.10
FISCAL TAX INVOICE	USD	BankTransfer	1	4.00	3.48	0.00	0.00	0.52	4.00
DEBIT NOTE	USD	Cash	9	3.67	28.70	0.00	0.00	4.30	33.00
CREDIT NOTE	USD	Cash	12	3.75	39.13	0.00	0.00	5.87	45.00

Grand Total