

# Supplier Report

**Supplier:** nm

**Start Date:** Oct. 1, 2025

**End Date:** Oct. 19, 2025

Document Type	Currency	Payment Method	Total Invoices	Average Invoice	Subtotal	Gross Profit	Net Profit	Total Tax	Total
FISCAL TAX INVOICE	USD	Cash	39	347.30	11778.00	0.00	0.00	1766.70	13544.70
FISCAL TAX INVOICE	USD	BankTransfer	2	24.50	42.61	0.00	0.00	6.39	49.00
FISCAL TAX INVOICE	ZWG	Cash	1	400.00	347.83	0.00	0.00	52.17	400.00
FISCAL TAX INVOICE	ZAR	Cash	1	10.00	8.70	0.00	0.00	1.30	10.00
DEBIT NOTE	USD	Cash	9	43.33	339.13	0.00	0.00	50.87	390.00
CREDIT NOTE	USD	Cash	12	54.75	571.30	0.00	0.00	85.70	657.00