## **Supplier Report**

Supplier: nm

**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	25	9.53	207.13	0.00	0.00	31.07	238.20
FISCAL TAX INVOICE	USD	BankTransfer	1	40.00	34.78	0.00	0.00	5.22	40.00
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

**Grand Total**