

Home

Number of Customer

228.27K

Package Type ID

All



change compared to last month

Sale

154.12%

0.00%

100.00%

Quantity

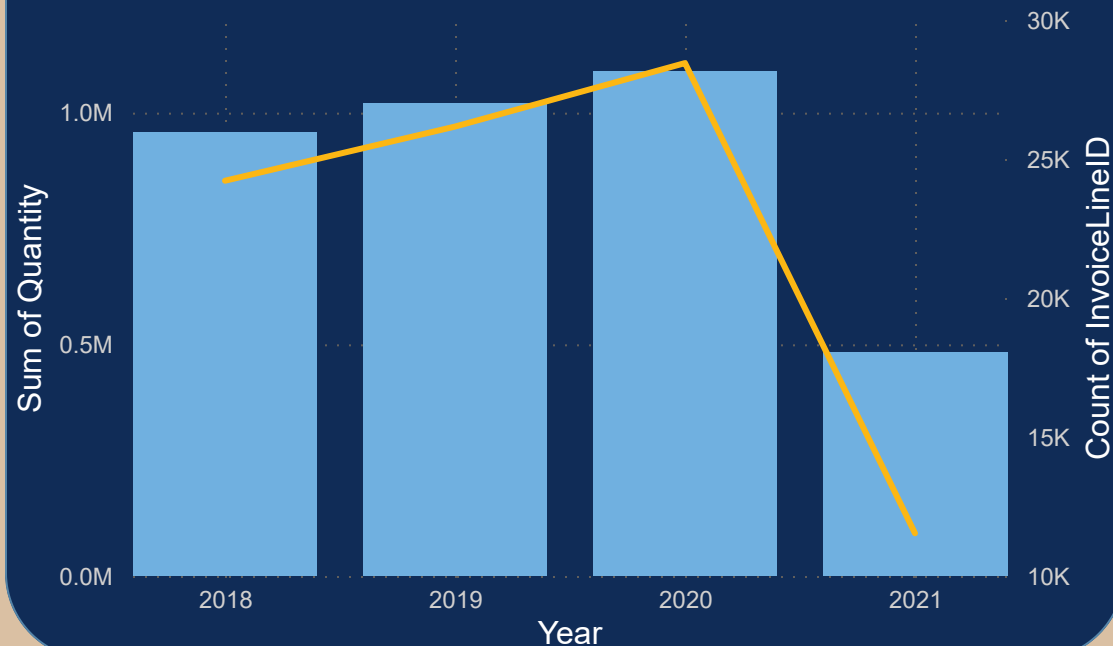
155.53%

0.00%

100.00%

Sum of Quantity and Count of Invoice by Year

● Sum of Quantity — Count of InvoiceLineID



Customers

Number of Group

263

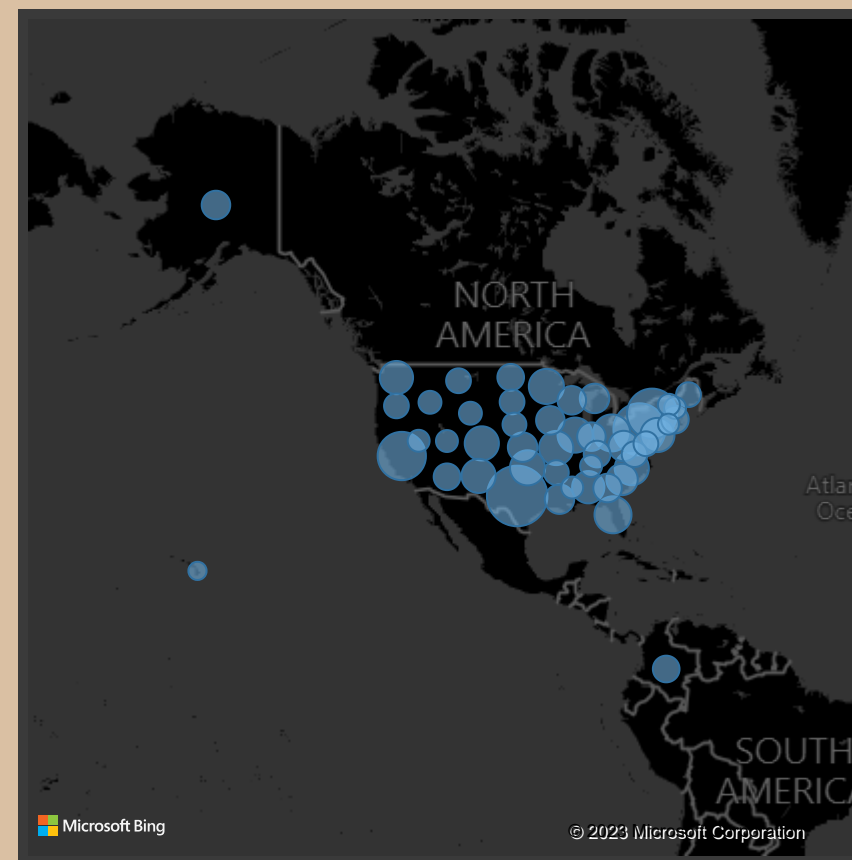
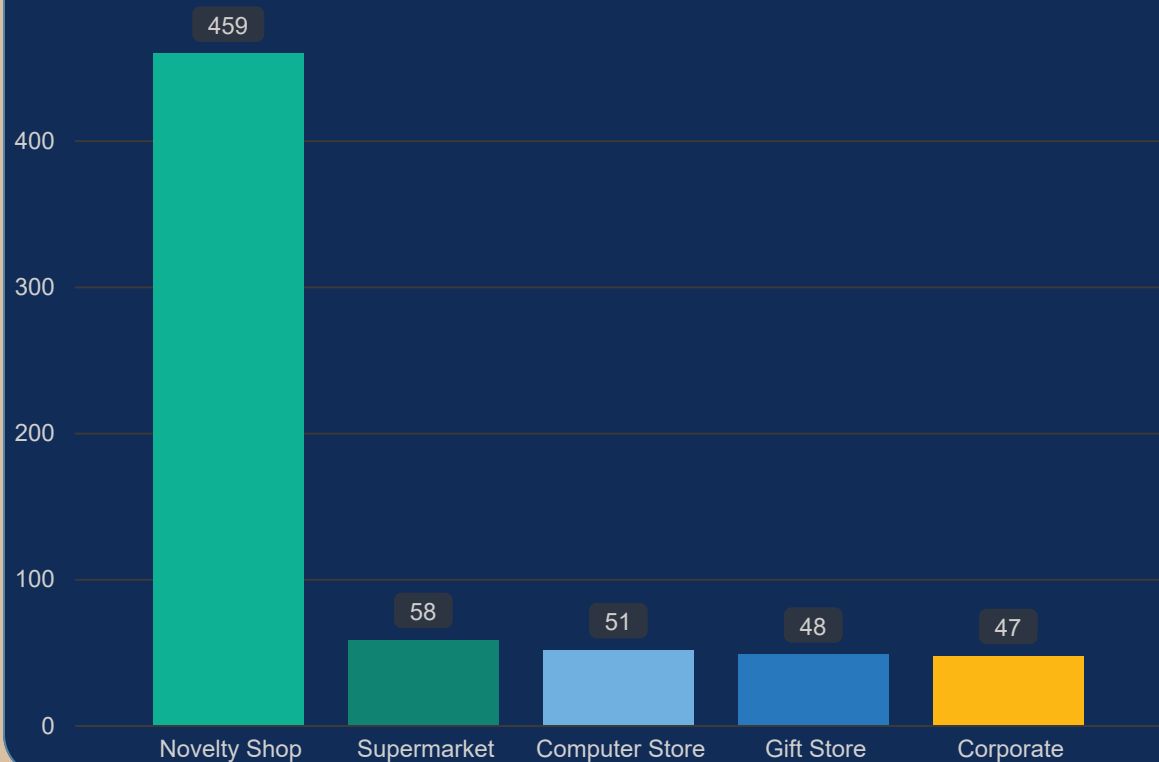
Number of Invoices

228.27K

Number of Customer

663

Number of Customer by Customer Category Name



Financial

Number of Customer

663

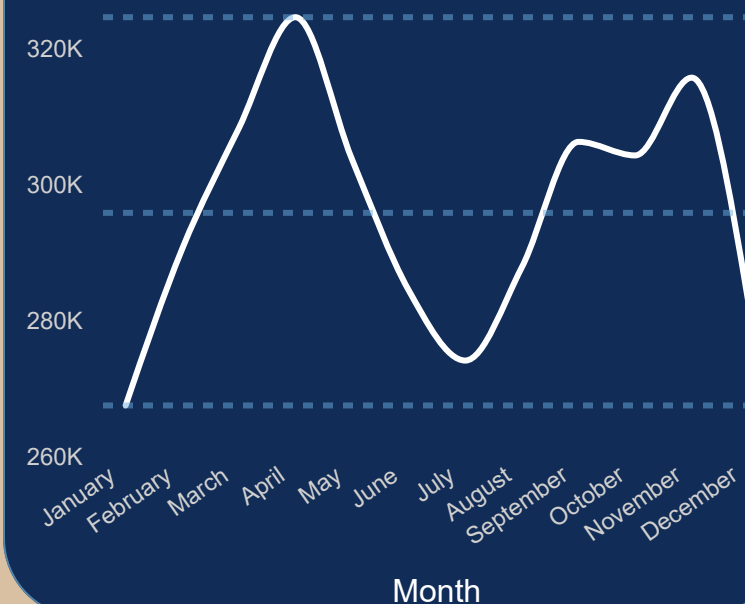
9M

Sum of Quantity

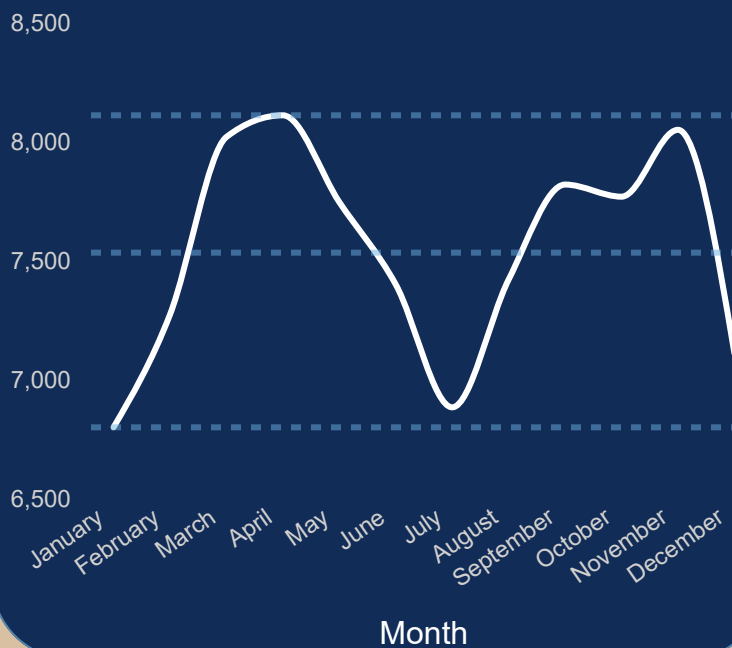
9M

Sum of Quantity

Count of Quantity



Count of Invoice



\$172.8M

Sum of Sales

2018

2020

2019

2021