

# SALES REPORT

ID VENDOR

R0094782

DATE

06/08/2025

Mikael Lopes

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Rio de Janeiro

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INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)		QTY	TOTAL (BRL)	
	R\$	20.547,00	9	R\$	184.923,00
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-

SALES TOTAL

R\$ 188.621,46

SUBTOTAL	R\$	184.923,00
DISCOUNT	R\$	-
(TAX RATE)	0,02	
TAX	R\$	3.698,46
TOTAL	R\$	188.621,46

TERMS

Please, Generate Invoices by 05/09/2025