

SALES REPORT

ID VENDOR

IT754893

DATE

06/08/2025

Mikael Lopes

Rua do Tesouro

São Paulo

86994xxxx92

mikaelslopesit@gmail.com



INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)		QTY	TOTAL (BRL)	
	R\$	176.729,00	1	R\$	176.729,00
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-

SALES TOTAL

R\$ 185.565,45

SUBTOTAL	R\$	176.729,00
DISCOUNT	R\$	-
(TAX RATE)	0,05	
TAX	R\$	8.836,45
TOTAL	R\$	185.565,45

TERMS

Please, Generate Invoices by 05/09/2025