

SALES REPORT

ID VENDOR

FR065748

DATE

06/08/2025

Mikael Lopes

Rua Augusto Severo

São Paulo

86994xxxx92

mikaelslopesit@gmail.com



| INVOICE NUMBER / ITEM TYPE | UNIT COST (BRL) | | QTY | TOTAL (BRL) | |
|----------------------------|-----------------|-----------|-----|-------------|------------|
| | R\$ | 29.089,00 | 7 | R\$ | 203.623,00 |
| | R\$ | 32.895,00 | 10 | R\$ | 328.950,00 |
| | R\$ | 19.450,00 | 9 | R\$ | 175.050,00 |
| | R\$ | - | 0 | R\$ | - |
| | R\$ | - | 0 | R\$ | - |
| | R\$ | - | 0 | R\$ | - |
| | R\$ | - | 0 | R\$ | - |
| | R\$ | - | 0 | R\$ | - |

SALES TOTAL

R\$ 743.004,15

| | | |
|------------|------|------------|
| SUBTOTAL | R\$ | 707.623,00 |
| DISCOUNT | R\$ | - |
| (TAX RATE) | 0,05 | |
| TAX | R\$ | 35.381,15 |
| TOTAL | R\$ | 743.004,15 |

TERMS

Please, Generate Invoices by 05/09/2025