

# SALES REPORT

ID VENDOR

DE325476

DATE

05/08/2025

Mikael Lopes

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São Paulo

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INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)		QTY	TOTAL (BRL)	
	R\$	41.053,00	6	R\$	246.318,00
	R\$	24.948,00	8	R\$	199.584,00
	R\$	17.734,00	8	R\$	141.872,00
	R\$	2,00	1	R\$	2,00
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-

SALES TOTAL

R\$ 617.164,80

SUBTOTAL	R\$	587.776,00
DISCOUNT	R\$	-
(TAX RATE)	0,05	
TAX	R\$	29.388,80
TOTAL	R\$	617.164,80

TERMS

Please, Generate Invoices by 04/09/2025