

# SALES REPORT

**ID VENDOR**

DE325476

**DATE**

04/08/2025

**Mikael Lopes**

Rua Antônio de Godói 122

São Paulo

86994xxxx92

mikaelslopesit@gmail.com



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

SALES TOTAL

R\$ 617.164,80

SUBTOTAL

DISCOUNT

(TAX RATE)

TAX  
TOTAL

**TERMS**

Please, Generate Invoices by 03/09/2025



NY  
€

**TOTAL (BRL)**

R\$	246.318,00
R\$	199.584,00
R\$	141.872,00
R\$	2,00
R\$	-
R\$	-
R\$	-
R\$	-
R\$	587.776,00
R\$	-
	0,05

R\$ 29.388,80

R\$ 617.164,80

