

# SALES REPORT

ID VENDOR

FR065748

DATE

06/08/2025

Mikael Lopes

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São Paulo

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INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)		QTY	TOTAL (BRL)	
	R\$	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