

SALES REPORT

ID VENDOR

IT145632

DATE

06/08/2025

Mikael Lopes

Avenida São João 250

São Paulo

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INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)		QTY	TOTAL (BRL)	
	R\$	25.559,00	8	R\$	204.472,00
	R\$	2.447,00	8	R\$	19.576,00
	R\$	332.614,00	1	R\$	332.614,00
	R\$	7.752,00	10	R\$	77.520,00
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-

SALES TOTAL

R\$ 665.891,10

SUBTOTAL	R\$	634.182,00
DISCOUNT	R\$	-
(TAX RATE)	0,05	
TAX	R\$	31.709,10
TOTAL	R\$	665.891,10

TERMS

Please, Generate Invoices by 05/09/2025