

# SALES REPORT

ID VENDOR

R0125678

DATE

06/08/2025

Mikael Lopes

Rua do Centro

São Paulo

86994xxxx92

mikaelslopesit@gmail.com



INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)		QTY	TOTAL (BRL)	
	R\$	18.090,00	10	R\$	180.900,00
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-

SALES TOTAL

R\$ 189.945,00

SUBTOTAL	R\$	180.900,00
DISCOUNT	R\$	-
(TAX RATE)	0,05	
TAX	R\$	9.045,00
TOTAL	R\$	189.945,00

TERMS

Please, Generate Invoices by 05/09/2025