

SALES REPORT

ID VENDOR

RU567434

DATE

06/08/2025

Mikael Lopes

Rua Boa Vista 185

São Paulo

86994xxxx92

mikaelslopesit@gmail.com



INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)		QTY	TOTAL (BRL)	
	R\$	11.004,00	8	R\$	88.032,00
	R\$	8.955,00	7	R\$	62.685,00
	R\$	57.217,00	5	R\$	286.085,00
	R\$	37.255,00	8	R\$	298.040,00
	R\$	18.902,00	6	R\$	113.412,00
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-

SALES TOTAL

R\$ 890.666,70

SUBTOTAL	R\$	848.254,00
DISCOUNT	R\$	-
(TAX RATE)	0,05	
TAX	R\$	42.412,70
TOTAL	R\$	890.666,70

TERMS

Please, Generate Invoices by 05/09/2025