

SALES REPORT

ID VENDOR

DE767565

DATE

05/08/2025

Mikael Lopes

Avenida Senador Queirós lado par

São Paulo

86994xxxx92

mikaelslopesit@gmail.com



INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)		QTY	TOTAL (BRL)	
	R\$	26.675,00	5	R\$	133.375,00
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-
	R\$	-	0	R\$	-

SALES TOTAL

R\$ 140.043,75

SUBTOTAL	R\$	133.375,00
DISCOUNT	R\$	-
(TAX RATE)	0,05	
TAX	R\$	6.668,75
TOTAL	R\$	140.043,75

TERMS

Please, Generate Invoices by 04/09/2025