

|                      |          |   |
|----------------------|----------|---|
| 112050/IT Support    | 216854,3 | 6 |
| 231319/IT Support    | 154572,6 | 8 |
| 942753/Concierge Ser | 93676,31 | 8 |
| 951433/Concierge Ser | 944242   | 1 |

# SALES REPORT

**ID VENDOR**

DE325476

**DATE**

[D0]

**AGRISHOP**

Rua Antônio de Godói 122

Centro, São Paulo/SP

564-555-1234

agrishop@mail.com



| INVOICE NUMBER / ITEM TYPE | UNIT COST (BRL) | QTY |
|----------------------------|-----------------|-----|
|                            | R\$ -           | 0   |
|                            | R\$ -           | 0   |
|                            | R\$ -           | 0   |
|                            | R\$ -           | 0   |
|                            | R\$ -           | 0   |
|                            | R\$ -           | 0   |
|                            | R\$ -           | 0   |
|                            | R\$ -           | 0   |
|                            | R\$ -           | 0   |

SALES TOTAL

R\$ -

SUBTOTAL

DISCOUNT

(TAX RATE)

TAX  
TOTAL

**TERMS**

Please, GENERATE INVOICES by MM/DD/YY



ANY  
€

**TOTAL (BRL)**R\$ -R\$ -R\$ -R\$ -R\$ -R\$ -R\$ -R\$ -R\$ -R\$ -

0%

R\$ -

R\$ -

