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Diário de Vendas

Controlo de Vendas

Sectores

Da Data 01-12-2019 até 31-12-2019

Documentos ADD, FT, NC

Data	Número	Cliente	Mercadoria	Descontos	Outros	Valor Líquido	Total
05-12-20	019						
05-12-2019	1/20	C003					
la Data							
07-12-20	019						
07-12-2019	1/1	C007	-2 540,00			-2 540,00	-2 692,40
la Data			-2 540,00			-2 540,00	-2 692,40
27-12-20	019						
27-12-2019	1/21	C004	9 740,00	974,00		8 766,00	9 705,87
Total da Data			9 740,00	974,00		8 766,00	9 705,87
30-12-20	019						
30-12-2019	1/22	C012					
30-12-2019	1/23	C013	3 020,00			3 020,00	3 020,00
Total da Data			3 020,00			3 020,00	3 020,00
31-12-20	019						
31-12-2019	1/24	Mestre Maco	19 000,00			19 000,00	19 000,00
Total da Data			19 000,00			19 000,00	19 000,00
Total			29 220,00	974,00		28 246,00	29 033,47
	05-12-2019 la Data 07-12-2019 la Data 27-12-2019 la Data 27-12-2019 la Data 30-12-2019 30-12-2019 la Data 31-12-2019	05-12-2019 05-12-2019 1/20 Ia Data 07-12-2019 07-12-2019 1/1 Ia Data 27-12-2019 27-12-2019 1/21 Ia Data 30-12-2019 30-12-2019 1/22 30-12-2019 1/23 Ia Data 31-12-2019 31-12-2019	05-12-2019 05-12-2019 1/20 C003 Ia Data 07-12-2019 07-12-2019 1/1 C007 Ia Data 27-12-2019 27-12-2019 1/21 C004 Ia Data 30-12-2019 30-12-2019 1/22 C012 30-12-2019 1/23 C013 Ia Data 31-12-2019 31-12-2019 31-12-2019 Mestre Maco	05-12-2019	05-12-2019	05-12-2019 1/20 C003	05-12-2019