

SALES REPORT

ID VENDOR

RO094782

DATE

16/09/2025

RED RIBBON BAKESHOP

Rua Alexandre Mackenzie

Centro Rio de Janeiro RJ

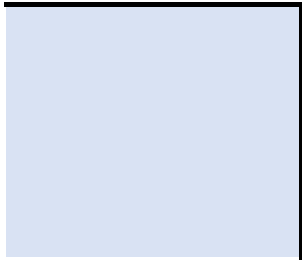
410-870-6753

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INVOICE NUMBER / ITEM TYPE	UNIT COST (BRL)	QTY
112050 / IT Support	R\$ 217.580,90	6
826833 / IT Support	R\$ 160.510,52	8
663318 / Professional Services	R\$ 33.077,00	5
301006 / Beverages and Catering	R\$ 154.171,70	7
250ABB261 / Concierge Services	R\$ 1.278,44	5
700257 / Beverages and Catering	R\$ 69.105,12	8
708788 / Various paper supplies	R\$ 11.436,52	9
215835 / Various paper supplies	R\$ 211.673,68	3
982763 / Waste management services	\$56.237	7
231319 / IT Support	156673,44	\$8,00
526408 / Concierge	303250,1	\$5,00
	206580,6	\$10,00
296596 / Professional Services	12969,1	\$8,00
955164 / Waste management services	153230	\$9,00

680422 / IT Support	110107,5	9
696770 / Concierge Services	233961,4	8
101435 / Waste management services	29804,64	2
	22431,6	10
942/53 / Concierge Services	93990,2	8



NY
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TOTAL (BRL)

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#####
R\$ 165.385,00
#####
R\$ 6.392,20
R\$ 552.840,96
R\$ 102.928,68
R\$ 635.021,04
#####
R\$ 513.133,93
2%
R\$ 92.364,11
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