

SALES REPORT

ID VENDOR

IT145632

DATE

16/09/2025

NJ TOLENTINO

Avenida São João 250 REOP SP-01 Centro

Centro São Paulo SP

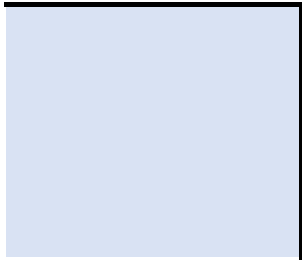
123-654-9809

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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)

#####
#####
R\$ 165.385,00
#####
R\$ 6.392,20
R\$ 552.840,96
R\$ 102.928,68
R\$ 635.021,04
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R\$ 513.133,93
10%
R\$ 461.820,54
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