

SALES REPORT

ID VENDOR

DE767565

DATE

16/09/2025

TIGER SHOP, INC

Avenida Senador Queirós lado par

Centro São Paulo SP

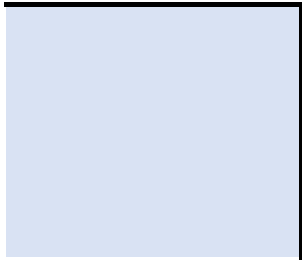
815-250-6051

tiger.shop@mail.com



| 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
€

TOTAL (BRL)

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

