

## Conferência de Comissões

CONSOLIDADO

CONSOLIDADO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
Vendedor :		R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV Perc Comissão :												
08/12/2025	DP	20670/NE /001 DP	20670/NE	5361/00	C00045-MOVEIS GROSSL LTDA	1/ 1	1.050,87	05/01/2026	05/01/2026	1.050,87	1.050,87	26,27	2,50r	1 2
08/12/2025	DP	20672/NE /001 DP	20672/NE	5367/00	C00159-METALURGICA MULLER LTDA	1/ 1	318,93	05/01/2026	05/01/2026	318,93	318,93	15,95	5,00r	1 2
09/12/2025	DP	20676/NE /001 DP	20676/NE	5338/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	06/01/2026	06/01/2026	1.329,38	1.248,24	62,41	5,00r	1 2
03/11/2025	DP	20615/NE /004 DP	20615/NE	5310/00	C00336-ROMAN SCHOSSIG	4/ 4	5.055,58	15/12/2025	09/01/2026	5.055,58	4.931,12	178,51	3,62r	1 2
10/11/2025	DP	20628/NE /003 DP	20628/NE	5324/00	C00336-ROMAN SCHOSSIG	3/ 4	5.055,58	15/12/2025	09/01/2026	5.055,58	4.931,12	178,51	3,62r	1 2
17/11/2025	DP	20634/NE /002 DP	20634/NE	5332/00	C00336-ROMAN SCHOSSIG	2/ 4	4.164,11	15/12/2025	09/01/2026	4.164,11	4.067,71	159,05	3,91r	1 2
24/11/2025	DP	20643/NE /001 DP	20643/NE	5341/00	C00336-ROMAN SCHOSSIG	1/ 4	5.532,59	15/12/2025	09/01/2026	5.532,59	5.389,63	197,26	3,66r	1 2
09/12/2025	DP	20676/NE /002 DP	20676/NE	5338/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	13/01/2026	13/01/2026	1.329,38	1.248,24	62,41	5,00r	1 2
16/12/2025	DP	20691/NE /001 DP	20691/NE	5382/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	13/01/2026	13/01/2026	1.329,38	1.248,24	62,41	5,00r	1 2
27/11/2025	DP	136990/NE /001 DP	136990/NE	42866/00	C02017-CONDOR S.A	1/ 1	4.062,12	12/01/2026	13/01/2026	4.062,12	3.814,20	152,57	4,00r	1 1
28/11/2025	DP	137029/NE /001 DP	137029/NE	42680/00	C02017-CONDOR S.A	1/ 1	690,94	12/01/2026	13/01/2026	690,94	690,94	27,64	4,00r	1 1
28/11/2025	DP	137030/NE /001 DP	137030/NE	43090/00	C02017-CONDOR S.A	1/ 1	9.481,87	12/01/2026	13/01/2026	9.481,87	9.481,87	284,46	3,00r	1 1
28/11/2025	DP	137031/NE /001 DP	137031/NE	43243/00	C02017-CONDOR S.A	1/ 1	5.416,16	12/01/2026	13/01/2026	5.416,16	5.085,60	203,42	4,00r	1 1
06/11/2025	DP	20621/NE /004 DP	20621/NE	5319/00	C00336-ROMAN SCHOSSIG	4/ 4	830,62	18/12/2025	14/01/2026	830,62	809,08	24,27	3,00r	1 2
10/11/2025	DP	20628/NE /004 DP	20628/NE	5324/00	C00336-ROMAN SCHOSSIG	4/ 4	5.055,58	22/12/2025	14/01/2026	5.055,58	4.931,12	178,51	3,62r	1 2
17/11/2025	DP	20634/NE /003 DP	20634/NE	5332/00	C00336-ROMAN SCHOSSIG	3/ 4	4.164,11	22/12/2025	14/01/2026	4.164,11	4.067,71	159,05	3,91r	1 2
24/11/2025	DP	20643/NE /002 DP	20643/NE	5341/00	C00336-ROMAN SCHOSSIG	2/ 4	5.532,61	22/12/2025	14/01/2026	5.532,61	5.389,65	197,26	3,66r	1 2
01/12/2025	DP	20657/NE /001 DP	20657/NE	5352/00	C00336-ROMAN SCHOSSIG	1/ 4	3.094,94	22/12/2025	14/01/2026	3.094,94	2.992,29	124,18	4,15r	1 2
17/11/2025	DP	20634/NE /004 DP	20634/NE	5332/00	C00336-ROMAN SCHOSSIG	4/ 4	4.164,11	29/12/2025	16/01/2026	4.164,11	4.067,71	159,05	3,91r	1 2
24/11/2025	DP	20643/NE /003 DP	20643/NE	5341/00	C00336-ROMAN SCHOSSIG	3/ 4	5.532,61	29/12/2025	16/01/2026	5.532,61	5.389,65	197,26	3,66r	1 2
01/12/2025	DP	20657/NE /002 DP	20657/NE	5352/00	C00336-ROMAN SCHOSSIG	2/ 4	3.094,95	29/12/2025	16/01/2026	3.094,95	2.992,30	124,18	4,15r	1 2
03/12/2025	DP	20663/NE /001 DP	20663/NE	5356/00	C00336-ROMAN SCHOSSIG	1/ 4	3.914,76	24/12/2025	16/01/2026	3.914,76	3.812,54	144,11	3,78r	1 2
08/12/2025	DP	20671/NE /001 DP	20671/NE	5365/00	C00336-ROMAN SCHOSSIG	1/ 4	5.986,29	29/12/2025	16/01/2026	5.986,29	5.845,23	226,79	3,88r	1 2
15/12/2025	DP	20688/NE /001 DP	20688/NE	5389/00	C00011-MORADA PORTAS LTDA	1/ 2	3.347,90	19/01/2026	19/01/2026	3.347,90	3.255,88	162,79	5,00r	1 2
16/12/2025	DP	20691/NE /002 DP	20691/NE	5382/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	20/01/2026	20/01/2026	1.329,38	1.248,24	62,41	5,00r	1 2
07/01/2026	DP	20699/NE /001 DP	20699/NE	5391/00	C00306-FAMOR LTDA	1/ 1	1.289,50	21/01/2026	20/01/2026	1.289,50	1.246,70	31,17	2,50r	1 2
03/12/2025	DP	20663/NE /002 DP	20663/NE	5356/00	C00336-ROMAN SCHOSSIG	2/ 4	3.914,76	31/12/2025	20/01/2026	3.914,76	3.812,54	144,11	3,78r	1 2
04/12/2025	DP	137149/NE /001 DP	137149/NE	43427/00	C02017-CONDOR S.A	1/ 1	690,94	19/01/2026	20/01/2026	690,94	690,94	27,64	4,00r	1 1
24/11/2025	DP	20643/NE /004 DP	20643/NE	5341/00	C00336-ROMAN SCHOSSIG	4/ 4	5.532,61	05/01/2026	21/01/2026	5.532,61	5.389,65	197,26	3,66r	1 2
01/12/2025	DP	20657/NE /003 DP	20657/NE	5352/00	C00336-ROMAN SCHOSSIG	3/ 4	3.094,95	05/01/2026	21/01/2026	3.094,95	2.992,30	124,18	4,15r	1 2
08/12/2025	DP	20671/NE /002 DP	20671/NE	5365/00	C00336-ROMAN SCHOSSIG	2/ 4	5.986,30	05/01/2026	21/01/2026	5.986,30	5.845,24	226,80	3,88r	1 2
03/12/2025	DP	20663/NE /003 DP	20663/NE	5356/00	C00336-ROMAN SCHOSSIG	3/ 4	3.914,76	07/01/2026	22/01/2026	3.914,76	3.812,54	144,11	3,78r	1 2
15/12/2025	DP	20689/NE /001 DP	20689/NE	5388/00	C00336-ROMAN SCHOSSIG	1/ 4	5.976,51	05/01/2026	22/01/2026	5.976,51	5.809,95	210,90	3,63r	1 2
21/01/2026	DP	20716/NE /001 DP	20716/NE	5422/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	226,14	28/01/2026	23/01/2026	226,14	220,00	5,50	2,50r	1 2
19/12/2025	DP	20695/NE /001 DP	20695/NE	5397/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	12.589,22	08/01/2026	23/01/2026	12.589,22	12.256,58	612,83	5,00r	1 2
14/01/2026	DP	20709/NE /001 DP	20709/NE	5416/00	C00306-FAMOR LTDA	1/ 1	194,80	28/01/2026	26/01/2026	194,80	194,80	4,87	2,50r	1 2
12/01/2026	DP	20703/NE /001 DP	20703/NE	5396/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.087,26	26/01/2026	26/01/2026	1.087,26	1.033,76	26,88	2,60r	1 2
01/12/2025	DP	20657/NE /004 DP	20657/NE	5352/00	C00336-ROMAN SCHOSSIG	4/ 4	3.094,95	12/01/2026	27/01/2026	3.094,95	2.992,30	124,18	4,15r	1 2
08/12/2025	DP	20671/NE /003 DP	20671/NE	5365/00	C00336-ROMAN SCHOSSIG	3/ 4	5.986,30	12/01/2026	27/01/2026	5.986,30	5.845,24	226,80	3,88r	1 2
15/12/2025	DP	20689/NE /002 DP	20689/NE	5388/00	C00336-ROMAN SCHOSSIG	2/ 4	5.976,53	12/01/2026	27/01/2026	5.976,53	5.809,96	210,90	3,63r	1 2
11/12/2025	DP	137308/NE /001 DP	137308/NE	43520/00	C02017-CONDOR S.A	1/ 1	19.021,30	26/01/2026	27/01/2026	19.021,30	18.789,50	706,49	3,76r	1 1
03/12/2025	DP	20663/NE /004 DP	20663/NE	5356/00	C00336-ROMAN SCHOSSIG	4/ 4	3.914,76	14/01/2026	28/01/2026	3.914,76	3.812,54	144,11	3,78r	1 2
21/01/2026	DP	20721/NE /001 DP	20721/NE	5430/00	C00306-FAMOR LTDA	1/ 1	1.065,77	04/02/2026	29/01/2026	1.065,77	1.039,78	25,99	2,50r	1 2
29/01/2026	DP	20738/NE /001 DP	20738/NE	5452/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	297,93	29/01/2026	29/01/2026	297,93	297,93	8,94	3,00r	1 2

## Conferência de Comissões

CONSOLIDADO

CONSOLIDADO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
21/01/2026	DP	20718/NE /001	DP	20718/NE	5425/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	292,27	04/02/2026	29/01/2026	292,27	292,27	7,31	2,50r	1	2
30/01/2026	DP	20740/NE /001	DP	20740/NE	5455/00	C00004-ZENILDA AZEVEDO PETER 62673	1/ 1	511,25	31/01/2026	30/01/2026	511,25	495,16	24,76	5,00r	1	2
						175.523,56			175.523,56	170.987,79						
						COMISSÃO :	6.606,46	IRRF :	99,09	LÍQUIDO :	6.507,37					
						175.523,56			175.523,56	170.987,79						
TOTAL GERAL	----->				COMISSAO :	6.606,46	IRRF :	99,09	LIQUIDO :	6.507,37						