

Conferência de Comissões

CONSOLIDADO

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Dt.Venda		Título		Fatura		Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
Vendedor :		R00013 - CLASIL REPRESENTACOES LTDA				- CLAUDIO		Perc Comissão :									
31/10/2025	DP	20610/NE /002	DP	20610/NE	5307/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 2	2.543,52	30/12/2025	02/01/2026	2.543,52	2.487,02	74,61	3,00r	1	2
24/10/2025	DP	20604/NE /004	DP	20604/NE	5297/00	C00012-PINTURA DE MOVEIS KELE LTDA		4/ 4	1.303,25	07/01/2026	05/01/2026	1.303,25	1.296,31	38,89	3,00r	1	2
05/11/2025	DP	20620/NE /002	DP	20620/NE	5313/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 3	1.637,15	04/01/2026	05/01/2026	1.637,15	1.632,82	48,98	3,00r	1	2
06/11/2025	DP	20624/NE /003	DP	20624/NE	5321/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 4	1.261,73	05/01/2026	05/01/2026	1.261,73	1.232,66	36,98	3,00r	1	2
03/12/2025	DP	20666/NE /001	DP	20666/NE	5360/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	1.646,70	02/01/2026	05/01/2026	1.646,70	1.612,62	48,38	3,00r	1	2
08/12/2025	DP	20673/NE /001	DP	20673/NE	5368/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 4	807,20	07/01/2026	05/01/2026	807,20	789,78	23,69	3,00r	1	2
09/12/2025	DP	20679/NE /001	DP	20679/NE	5375/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 2	1.218,32	08/01/2026	05/01/2026	1.218,32	1.218,32	36,55	3,00r	1	2
10/11/2025	DP	20627/NE /002	DP	20627/NE	5325/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 2	2.578,41	09/01/2026	09/01/2026	2.578,41	2.497,25	74,92	3,00r	1	2
10/12/2025	DP	20681/NE /001	DP	20681/NE	5373/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	1.467,59	09/01/2026	09/01/2026	1.467,59	1.401,41	42,04	3,00r	1	2
10/12/2025	DP	20685/NE /001	DP	20685/NE	5378/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	1.593,62	09/01/2026	09/01/2026	1.593,62	1.524,06	30,48	2,00r	1	2
15/12/2025	DP	20690/NE /001	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	977,27	14/01/2026	14/01/2026	977,27	938,44	28,15	3,00r	1	2
17/12/2025	DP	20693/NE /001	DP	20693/NE	5395/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	2.756,94	16/01/2026	15/01/2026	2.756,94	2.722,16	81,66	3,00r	1	2
18/12/2025	DP	137480/NE /001	DP	137480/NE	43834/00	C01808-FAMOSSUL MADEIRAS SA		1/ 1	1.472,40	15/01/2026	15/01/2026	1.472,40	1.472,40	73,62	5,00r	1	1
08/12/2025	DP	20674/NE /001	DP	20674/NE	5363/00	C00001-INDUSTRIAS ARTEFAMA S.A.		1/ 1	830,46	19/01/2026	19/01/2026	830,46	830,46	41,52	5,00r	1	2
20/10/2025	DP	20591/NE /003	DP	20591/NE	5283/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 3	1.976,09	18/01/2026	19/01/2026	1.976,09	1.952,44	58,57	3,00r	1	2
19/12/2025	DP	20696/NE /001	DP	20696/NE	5398/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 4	1.069,93	18/01/2026	19/01/2026	1.069,93	1.049,85	31,50	3,00r	1	2
20/11/2025	DP	136849/NE /001	DP	136849/NE	42994/00	C01808-FAMOSSUL MADEIRAS SA		1/ 1	1.952,40	19/01/2026	19/01/2026	1.952,40	1.952,40	97,62	5,00r	1	1
06/11/2025	DP	20624/NE /004	DP	20624/NE	5321/00	C00012-PINTURA DE MOVEIS KELE LTDA		4/ 4	1.261,73	20/01/2026	20/01/2026	1.261,73	1.232,66	36,98	3,00r	1	2
21/11/2025	DP	20636/NE /002	DP	20636/NE	5315/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 2	1.626,47	20/01/2026	20/01/2026	1.626,47	1.527,20	45,82	3,00r	1	2
18/11/2025	DP	136807/NE /002	DP	136807/NE	42831/00	C03322-MARCATTO IND DE ACESSORIO		2/ 3	3.733,05	23/12/2025	20/01/2026	3.733,05	3.537,50	353,75	10,00r	1	1
24/11/2025	DP	136901/NE /001	DP	136901/NE	43058/00	C03322-MARCATTO IND DE ACESSORIO		1/ 3	2.494,97	22/12/2025	20/01/2026	2.494,97	2.342,69	234,27	10,00r	1	1
10/12/2025	DP	20680/NE /001	DP	20680/NE	5372/00	C00018-MARCATTO IND DE ACESSORIO		1/ 1	1.554,90	21/01/2026	21/01/2026	1.554,90	1.460,00	146,00	10,00r	1	2
08/12/2025	DP	20673/NE /002	DP	20673/NE	5368/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 4	807,21	22/01/2026	22/01/2026	807,21	789,79	23,69	3,00r	1	2
24/11/2025	DP	20647/NE /002	DP	20647/NE	5343/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 3	1.477,27	23/01/2026	23/01/2026	1.477,27	1.451,67	43,55	3,00r	1	2
21/11/2025	DP	20637/NE /001	DP	20637/NE	5330/00	C00018-MARCATTO IND DE ACESSORIO		1/ 1	1.554,90	26/12/2025	23/01/2026	1.554,90	1.460,00	146,00	10,00r	1	2
23/01/2026	DP	20729/NE /001	DP	20729/NE	5437/00	C00327-ONELIO SOARES DE OLIVEIRA 7		1/ 1	299,80	23/01/2026	26/01/2026	299,80	281,50	14,08	5,00r	1	2
10/12/2025	DP	20681/NE /002	DP	20681/NE	5373/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 3	1.467,60	24/01/2026	28/01/2026	1.467,60	1.401,42	42,04	3,00r	1	2
28/11/2025	DP	20653/NE /002	DP	20653/NE	5349/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 2	4.250,16	27/01/2026	30/01/2026	4.250,16	4.201,96	126,06	3,00r	1	2
18/11/2025	DP	136807/NE /003	DP	136807/NE	42831/00	C03322-MARCATTO IND DE ACESSORIO		3/ 3	3.733,05	15/01/2026	30/01/2026	3.733,05	3.537,50	353,75	10,00r	1	1
24/11/2025	DP	136901/NE /002	DP	136901/NE	43058/00	C03322-MARCATTO IND DE ACESSORIO		2/ 3	2.494,98	12/01/2026	30/01/2026	2.494,98	2.342,70	234,27	10,00r	1	1
									53.849,07			53.849,07	52.176,99				
COMISSÃO :								2.668,42	IRRF :	40,02	LÍQUIDO :	2.628,40					
									53.849,07			53.849,07	52.176,99				
TOTAL GERAL				----->				COMISSAO :	2.668,42	IRRF :	40,02	LIQUIDO :	2.628,40				