

## 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 :		R00014 - BILLO REPRESENTACOES LTDA		- ELMAR		Perc Comissão :									
14/10/2025	CP	1525/DE /002 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	13/11/2025	06/01/2026	109,96	109,96	4,40	4,00r	1	2
14/10/2025	CP	1525/DE /002 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	13/12/2025	06/01/2026	109,96	109,96	4,40	4,00r	1	2
14/10/2025	CP	1525/DE /002 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	12/01/2026	06/01/2026	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /002 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	14.724,76	16/11/2025	06/01/2026	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /002 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	14.724,77	16/12/2025	06/01/2026	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /002 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	14.724,77	15/01/2026	06/01/2026	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /002 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	16/11/2025	06/01/2026	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /002 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	16/12/2025	06/01/2026	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /002 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	15/01/2026	06/01/2026	109,96	109,96	4,40	4,00r	1	2
31/10/2025	CP	1525/DE /002 DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	2.528,66	30/11/2025	06/01/2026	91,36	91,36	2,74	3,00r	1	2
31/10/2025	CP	1525/DE /002 DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	2.528,67	30/12/2025	06/01/2026	91,36	91,36	2,74	3,00r	1	2
31/10/2025	CP	1525/DE /002 DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	2.528,67	29/01/2026	06/01/2026	91,36	91,36	2,74	3,00r	1	2
31/10/2025	CP	1525/DE /002 DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	4/ 3	4,01	06/11/2025	06/01/2026	0,14	0,14	0,00	3,00r	1	2
25/11/2025	CP	1529/DE /001 DP	1529/DE	5331/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	25/12/2025	06/01/2026	1.014,53	1.014,53	50,73	5,00r	1	2
25/11/2025	CP	1529/DE /001 DP	1529/DE	5331/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	24/01/2026	06/01/2026	1.014,53	1.014,53	50,73	5,00r	1	2
25/11/2025	CP	1529/DE /001 DP	1529/DE	5331/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	23/02/2026	06/01/2026	1.014,53	1.014,53	50,73	5,00r	1	2
12/12/2025	CP	1530/DE /001 DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	8.831,62	11/01/2026	15/01/2026	1.572,92	1.572,92	62,92	4,00r	1	2
12/12/2025	CP	1530/DE /004 DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	8.831,62	11/01/2026	15/01/2026	1.370,95	1.370,95	54,84	4,00r	1	2
12/12/2025	CP	1530/DE /001 DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	8.831,63	10/02/2026	15/01/2026	1.572,92	1.572,92	62,92	4,00r	1	2
12/12/2025	CP	1530/DE /004 DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	8.831,63	10/02/2026	15/01/2026	1.370,95	1.370,95	54,84	4,00r	1	2
12/12/2025	CP	1530/DE /001 DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	8.831,63	12/03/2026	15/01/2026	1.572,92	1.572,92	62,92	4,00r	1	2
12/12/2025	CP	1530/DE /004 DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	8.831,63	12/03/2026	15/01/2026	1.370,95	1.370,95	54,84	4,00r	1	2
14/10/2025	CP	1525/DE /006 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	13/11/2025	22/01/2026	904,57	904,57	36,18	4,00r	1	2
14/10/2025	CP	1525/DE /006 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	13/12/2025	22/01/2026	904,57	904,57	36,18	4,00r	1	2
14/10/2025	CP	1525/DE /006 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	12/01/2026	22/01/2026	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /006 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	14.724,76	16/11/2025	22/01/2026	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /006 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	14.724,77	16/12/2025	22/01/2026	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /006 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	14.724,77	15/01/2026	22/01/2026	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /006 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	16/11/2025	22/01/2026	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /006 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	16/12/2025	22/01/2026	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /006 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	15/01/2026	22/01/2026	904,57	904,57	36,18	4,00r	1	2
31/10/2025	CP	1525/DE /006 DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	2.528,66	30/11/2025	22/01/2026	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /006 DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	2.528,67	30/12/2025	22/01/2026	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /006 DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	2.528,67	29/01/2026	22/01/2026	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /006 DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	4/ 3	4,01	06/11/2025	22/01/2026	1,19	1,19	0,04	3,00r	1	2
14/10/2025	CP	1525/DE /003 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	13/11/2025	29/01/2026	109,96	109,96	4,40	4,00r	1	2
14/10/2025	CP	1525/DE /003 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	13/12/2025	29/01/2026	109,96	109,96	4,40	4,00r	1	2
14/10/2025	CP	1525/DE /003 DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	12/01/2026	29/01/2026	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /003 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	14.724,76	16/11/2025	29/01/2026	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /003 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	14.724,77	16/12/2025	29/01/2026	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /003 DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	14.724,77	15/01/2026	29/01/2026	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /003 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	16/11/2025	29/01/2026	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /003 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	16/12/2025	29/01/2026	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /003 DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	15/01/2026	29/01/2026	109,96	109,96	4,40	4,00r	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			
31/10/2025	CP	1525/DE /003	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	2.528,66	30/11/2025	29/01/2026	91,36	91,36	2,74	3,00r	1	2	
31/10/2025	CP	1525/DE /003	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	2.528,67	30/12/2025	29/01/2026	91,36	91,36	2,74	3,00r	1	2	
31/10/2025	CP	1525/DE /003	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	2.528,67	29/01/2026	29/01/2026	91,36	91,36	2,74	3,00r	1	2	
31/10/2025	CP	1525/DE /003	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	4/ 3	4,01	06/11/2025	29/01/2026	0,14	0,14	0,00	3,00r	1	2	
25/11/2025	CP	1529/DE /002	DP	1529/DE	5331/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	25/12/2025	29/01/2026	1.014,53	1.014,53	50,73	5,00r	1	2	
25/11/2025	CP	1529/DE /002	DP	1529/DE	5331/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	24/01/2026	29/01/2026	1.014,53	1.014,53	50,73	5,00r	1	2	
25/11/2025	CP	1529/DE /002	DP	1529/DE	5331/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	23/02/2026	29/01/2026	1.014,53	1.014,53	50,73	5,00r	1	2	
								281.329,09			40.790,73	40.790,73					
						COMISSÃO :	1.708,60	IRRF :	25,62		LÍQUIDO :	1.682,98					
								281.329,09			40.790,73	40.790,73					
TOTAL GERAL	----->						COMISSAO :	1.708,60	IRRF :	25,62		LIQUIDO :	1.682,98				