

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 :		R00004 - NEY FRITZEN		- NEY		Perc Comissão :										
02/07/2025	DP	133784/NE /001	DP	133784/NE	38449/00	C02794-WHB FUNDICAO S/A	1/ 1	36.672,14	23/07/2025	01/10/2025	6.912,74	6.912,74	241,25	3,49r	1	1
08/07/2025	DP	133874/NE /001	DP	133874/NE	38632/00	C02794-WHB FUNDICAO S/A	1/ 1	25.852,82	29/07/2025	01/10/2025	22.846,39	22.846,39	897,86	3,93r	1	1
01/10/2025	DP	1239/P1 /001	DP	1239/P1	5664/00	C00021-NEY FRITZEN	1/ 1	2.405,99	16/10/2025	02/10/2025	2.405,99	2.405,99	0,00	r	3	1
07/08/2025	DP	134533/NE /003	DP	134533/NE	39363/00	C01398-IDEROL EQUIPAMENTOS RODOV	3/ 3	1.393,98	02/10/2025	02/10/2025	1.393,98	1.350,10	67,51	5,00r	1	1
21/08/2025	DP	134815/NE /002	DP	134815/NE	39814/00	C03624-KORTE IND DE ARTEF DE MADEI	2/ 2	2.172,01	02/10/2025	02/10/2025	2.172,01	2.114,28	66,81	3,16r	1	1
21/08/2025	DP	134832/NE /002	DP	134832/NE	39907/00	C04607-COMERCIAL LUCOL ME	2/ 3	2.357,37	02/10/2025	02/10/2025	2.357,37	2.357,37	108,91	4,62r	1	1
04/09/2025	DP	135127/NE /001	DP	135127/NE	40433/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 2	10.531,83	02/10/2025	02/10/2025	10.531,83	10.200,32	306,01	3,00r	1	1
02/10/2025	DP	1241/P1 /001	DP	1241/P1	5728/00	C00021-NEY FRITZEN	1/ 1	2.353,60	17/10/2025	03/10/2025	2.353,60	2.353,60	0,00	r	3	1
08/07/2025	DP	133874/NE /001	DP	133874/NE	38632/00	C02794-WHB FUNDICAO S/A	1/ 1	25.852,82	29/07/2025	03/10/2025	3.006,43	3.006,43	118,15	3,93r	1	1
01/08/2025	DP	134419/NE /001	DP	134419/NE	39471/00	C02794-WHB FUNDICAO S/A	1/ 1	16.832,72	22/08/2025	03/10/2025	16.832,72	16.832,72	565,58	3,36r	1	1
25/08/2025	DP	134892/NE /001	DP	134892/NE	40205/00	C02794-WHB FUNDICAO S/A	1/ 1	16.832,72	15/09/2025	03/10/2025	9.020,34	9.020,34	303,08	3,36r	1	1
05/09/2025	DP	135177/NE /001	DP	135177/NE	40590/00	C04607-COMERCIAL LUCOL ME	1/ 1	2.994,45	03/10/2025	03/10/2025	2.994,45	2.994,45	149,72	5,00r	1	1
06/10/2025	DP	1243/P1 /001	DP	1243/P1	5733/00	C00021-NEY FRITZEN	1/ 1	701,86	21/10/2025	06/10/2025	701,86	701,86	0,00	r	3	1
04/09/2025	DP	135130/NE /001	DP	135130/NE	40547/00	C02153-ELETROLACK PINTURAS TECNIC	1/ 1	1.600,00	04/10/2025	06/10/2025	1.600,00	1.600,00	32,00	2,00r	1	1
25/08/2025	DP	134873/NE /002	DP	134873/NE	39970/00	C03624-KORTE IND DE ARTEF DE MADEI	2/ 2	1.061,50	06/10/2025	06/10/2025	1.061,50	1.033,40	45,16	4,37r	1	1
09/09/2025	DP	135221/NE /003	DP	135221/NE	40731/00	C04324-EBF MIDIA RODOVIARIA EIRELI	3/ 6	1.694,14	14/10/2025	06/10/2025	1.694,14	1.631,38	65,26	4,00r	1	1
25/08/2025	DP	134892/NE /001	DP	134892/NE	40205/00	C02794-WHB FUNDICAO S/A	1/ 1	16.832,72	15/09/2025	08/10/2025	7.812,38	7.812,38	262,50	3,36r	1	1
01/09/2025	DP	135039/NE /001	DP	135039/NE	40403/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	22/09/2025	08/10/2025	21.946,57	21.946,57	792,27	3,61r	1	1
15/09/2025	DP	3702/NE /001	DP	3702/NE	5508/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	6.004,14	25/09/2025	08/10/2025	6.004,14	6.004,14	211,95	3,53r	3	1
08/10/2025	DP	1244/P1 /001	DP	1244/P1	5741/00	C00021-NEY FRITZEN	1/ 1	125,88	23/10/2025	09/10/2025	125,88	125,88	0,00	r	3	1
11/09/2025	DP	135262/NE /001	DP	135262/NE	40613/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.076,54	09/10/2025	09/10/2025	2.076,54	1.949,80	39,00	2,00r	1	1
29/08/2025	DP	135025/NE /002	DP	135025/NE	40319/00	C02430-AMERICAN GLASS PRODUCTS D	2/ 2	6.227,64	17/10/2025	09/10/2025	6.227,64	5.847,55	292,38	5,00r	1	1
09/09/2025	DP	135221/NE /002	DP	135221/NE	40731/00	C04324-EBF MIDIA RODOVIARIA EIRELI	2/ 6	1.694,16	10/10/2025	10/10/2025	1.694,16	1.631,40	65,26	4,00r	1	1
12/09/2025	DP	135295/NE /001	DP	135295/NE	40486/01	C04324-EBF MIDIA RODOVIARIA EIRELI	1/ 5	540,33	10/10/2025	10/10/2025	540,33	530,63	26,53	5,00r	1	1
15/09/2025	DP	135328/NE /001	DP	135328/NE	40846/00	C01221-METALIN INDUSTRIA E COMERCI	1/ 2	1.759,39	13/10/2025	13/10/2025	1.759,39	1.683,55	50,51	3,00r	1	1
18/09/2025	DP	135441/NE /001	DP	135441/NE	40846/00	C01221-METALIN INDUSTRIA E COMERCI	1/ 2	466,97	16/10/2025	13/10/2025	466,97	452,27	13,57	3,00r	1	1
18/09/2025	DP	135432/NE /001	DP	135432/NE	40823/00	C01322-BERSUL RADIADORES LTDA	1/ 1	2.182,18	16/10/2025	13/10/2025	2.182,18	2.099,20	71,16	3,39r	1	1
11/09/2025	DP	135264/NE /001	DP	135264/NE	40796/00	C02153-ELETROLACK PINTURAS TECNIC	1/ 1	1.600,00	11/10/2025	13/10/2025	1.600,00	1.600,00	32,00	2,00r	1	1
13/10/2025	DP	135924/NE /001	DP	135924/NE	41274/01	C04324-EBF MIDIA RODOVIARIA EIRELI	1/ 1	7.880,30	13/10/2025	13/10/2025	7.880,30	7.614,54	326,66	4,29r	1	1
15/09/2025	DP	135337/NE /001	DP	135337/NE	40637/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	8.435,58	13/10/2025	13/10/2025	8.435,58	8.138,02	216,47	2,66r	1	1
16/09/2025	DP	135363/NE /001	DP	135363/NE	40893/00	C00014-CARROCERIAS JAROL LTDA	1/ 2	1.661,17	14/10/2025	14/10/2025	1.661,17	1.661,17	83,06	5,00r	1	1
30/09/2025	DP	135692/NE /001	DP	135692/NE	41180/00	C00476-N. HAGY - PECAS AGRICOLAS	1/ 2	1.383,67	21/10/2025	14/10/2025	1.383,67	1.357,64	59,87	4,41r	1	1
01/09/2025	DP	135039/NE /001	DP	135039/NE	40403/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	22/09/2025	14/10/2025	7.812,56	7.812,56	282,03	3,61r	1	1
05/09/2025	DP	135163/NE /001	DP	135163/NE	40632/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	26/09/2025	14/10/2025	9.020,16	9.020,16	325,63	3,61r	1	1
15/10/2025	DP	1247/P1 /001	DP	1247/P1	5806/00	C00021-NEY FRITZEN	1/ 1	157,09	30/10/2025	15/10/2025	157,09	157,09	0,00	r	3	1
05/09/2025	DP	135163/NE /001	DP	135163/NE	40632/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	26/09/2025	15/10/2025	899,55	899,55	32,47	3,61r	1	1
09/09/2025	DP	135216/NE /001	DP	135216/NE	40717/00	C02794-WHB FUNDICAO S/A	1/ 1	19.839,42	30/09/2025	15/10/2025	19.839,42	19.839,42	716,20	3,61r	1	1
11/09/2025	DP	135285/NE /001	DP	135285/NE	40811/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	02/10/2025	15/10/2025	9.020,16	9.020,16	325,63	3,61r	1	1
12/09/2025	DP	135295/NE /002	DP	135295/NE	40486/01	C04324-EBF MIDIA RODOVIARIA EIRELI	2/ 5	540,31	17/10/2025	15/10/2025	540,31	530,61	26,53	5,00r	1	1
18/09/2025	DP	135423/NE /001	DP	135423/NE	40774/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.780,86	16/10/2025	16/10/2025	1.780,86	1.724,80	51,74	3,00r	1	1
16/09/2025	DP	135379/NE /001	DP	135379/NE	40786/00	C02430-AMERICAN GLASS PRODUCTS D	1/ 2	6.227,64	17/10/2025	16/10/2025	6.227,64	5.847,55	292,38	5,00r	1	1
21/08/2025	DP	134832/NE /003	DP	134832/NE	39907/00	C04607-COMERCIAL LUCOL ME	3/ 3	2.357,37	16/10/2025	16/10/2025	2.357,37	2.357,37	108,91	4,62r	1	1
04/09/2025	DP	135127/NE /002	DP	135127/NE	40433/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 2	10.531,83	16/10/2025	16/10/2025	10.531,83	10.200,32	306,01	3,00r	1	1
18/09/2025	DP	135431/NE /001	DP	135431/NE	40962/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 2	1.921,00	16/10/2025	16/10/2025	1.921,00	1.921,00	57,63	3,00r	1	1

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22/09/2025	DP	3740/NE /001	DP	3740/NE	5645/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	3.635,41	02/10/2025	16/10/2025	3.635,41	3.635,41	114,15	3,14r	3	1
19/09/2025	DP	135460/NE /001	DP	135460/NE	41067/00	C01721-PARQUEVARAL IND COM ARTEF	1/ 1	1.290,17	17/10/2025	17/10/2025	1.290,17	1.249,56	62,48	5,00r	1	1
20/10/2025	DP	1254/P1 /001	DP	1254/P1	5845/00	C00021-NEY FRITZEN	1/ 1	2.746,00	04/11/2025	20/10/2025	2.746,00	2.746,00	82,38	3,00r	3	1
23/09/2025	DP	135540/NE /001	DP	135540/NE	40954/00	C02025-JM MONTAGEM DE ESTRUTURA	1/ 2	6.065,30	21/10/2025	20/10/2025	6.065,30	5.911,58	177,35	3,00r	1	1
22/09/2025	DP	135499/NE /001	DP	135499/NE	41021/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.076,54	20/10/2025	20/10/2025	2.076,54	1.949,80	39,00	2,00r	1	1
11/09/2025	DP	135285/NE /001	DP	135285/NE	40811/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	02/10/2025	20/10/2025	899,55	899,55	32,47	3,61r	1	1
12/09/2025	DP	135320/NE /001	DP	135320/NE	40852/00	C02794-WHB FUNDICAO S/A	1/ 1	19.839,42	03/10/2025	20/10/2025	19.839,42	19.839,42	716,20	3,61r	1	1
17/09/2025	DP	135408/NE /001	DP	135408/NE	40985/00	C02794-WHB FUNDICAO S/A	1/ 1	26.752,43	08/10/2025	20/10/2025	9.020,15	9.020,15	311,20	3,45r	1	1
09/09/2025	DP	135221/NE /004	DP	135221/NE	40731/00	C04324-EBF MIDIA RODOVIARIA EIRELI	4/ 6	1.694,14	21/10/2025	20/10/2025	1.694,14	1.631,38	65,26	4,00r	1	1
12/09/2025	DP	135295/NE /003	DP	135295/NE	40486/01	C04324-EBF MIDIA RODOVIARIA EIRELI	3/ 5	540,31	24/10/2025	20/10/2025	540,31	530,61	26,53	5,00r	1	1
15/09/2025	DP	135337/NE /002	DP	135337/NE	40637/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	8.435,57	20/10/2025	20/10/2025	8.435,57	8.138,01	216,47	2,66r	1	1
22/09/2025	DP	135495/NE /001	DP	135495/NE	41000/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 2	12.365,28	20/10/2025	20/10/2025	12.365,28	11.928,00	357,84	3,00r	1	1
25/09/2025	DP	135584/NE /001	DP	135584/NE	41231/00	C01221-METALIN INDUSTRIA E COMERCI	1/ 2	1.132,63	23/10/2025	22/10/2025	1.132,63	1.079,93	32,40	3,00r	1	1
30/09/2025	DP	135692/NE /002	DP	135692/NE	41180/00	C00476-N. HAGY - PECAS AGRICOLAS	2/ 2	1.383,68	28/10/2025	23/10/2025	1.383,68	1.357,64	59,87	4,41r	1	1
17/09/2025	DP	135408/NE /001	DP	135408/NE	40985/00	C02794-WHB FUNDICAO S/A	1/ 1	26.752,43	08/10/2025	23/10/2025	17.732,28	17.732,28	611,76	3,45r	1	1
19/09/2025	DP	135463/NE /001	DP	135463/NE	41080/00	C02794-WHB FUNDICAO S/A	1/ 1	3.006,70	10/10/2025	23/10/2025	3.006,70	3.006,70	150,34	5,00r	1	1
22/09/2025	DP	135517/NE /001	DP	135517/NE	41126/00	C02794-WHB FUNDICAO S/A	1/ 1	15.933,11	13/10/2025	23/10/2025	9.020,15	9.020,15	372,53	4,13r	1	1
25/09/2025	DP	135586/NE /001	DP	135586/NE	41055/00	C03624-KORTE IND DE ARTEF DE MADEI	1/ 2	2.283,61	23/10/2025	23/10/2025	2.283,61	2.227,69	77,75	3,49r	1	1
15/09/2025	DP	135328/NE /002	DP	135328/NE	40846/00	C01221-METALIN INDUSTRIA E COMERCI	2/ 2	1.759,39	27/10/2025	27/10/2025	1.759,39	1.683,55	50,51	3,00r	1	1
26/09/2025	DP	135606/NE /001	DP	135606/NE	41246/00	C02153-ELETROLACK PINTURAS TECNIC	1/ 1	1.600,00	26/10/2025	27/10/2025	1.600,00	1.600,00	32,00	2,00r	1	1
09/09/2025	DP	135221/NE /005	DP	135221/NE	40731/00	C04324-EBF MIDIA RODOVIARIA EIRELI	5/ 6	1.694,14	28/10/2025	27/10/2025	1.694,14	1.631,38	65,26	4,00r	1	1
15/09/2025	DP	135337/NE /003	DP	135337/NE	40637/00	C05573-ERGO MOBILI IND E COM DE MO	3/ 3	8.435,57	27/10/2025	27/10/2025	8.435,57	8.138,01	216,47	2,66r	1	1
16/09/2025	DP	135363/NE /002	DP	135363/NE	40893/00	C00014-CARROCERIAS JAROL LTDA	2/ 2	1.661,18	28/10/2025	28/10/2025	1.661,18	1.661,18	83,06	5,00r	1	1
30/09/2025	DP	135700/NE /001	DP	135700/NE	41224/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	4.410,91	28/10/2025	28/10/2025	4.410,91	4.377,98	116,45	2,66r	1	1
16/09/2025	DP	135379/NE /002	DP	135379/NE	40786/00	C02430-AMERICAN GLASS PRODUCTS D	2/ 2	6.227,64	31/10/2025	28/10/2025	6.227,64	5.847,55	292,38	5,00r	1	1
22/09/2025	DP	135517/NE /001	DP	135517/NE	41126/00	C02794-WHB FUNDICAO S/A	1/ 1	15.933,11	13/10/2025	28/10/2025	6.912,96	6.912,96	285,51	4,13r	1	1
25/09/2025	DP	135602/NE /001	DP	135602/NE	41256/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	16/10/2025	28/10/2025	22.846,20	22.846,20	824,75	3,61r	1	1
30/09/2025	DP	135697/NE /001	DP	135697/NE	41250/00	C04607-COMERCIAL LUCOL ME	1/ 1	4.148,06	28/10/2025	28/10/2025	4.148,06	4.077,65	182,27	4,47r	1	1
30/09/2025	DP	135688/NE /001	DP	135688/NE	41366/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 2	10.739,44	28/10/2025	28/10/2025	10.739,44	10.401,39	312,04	3,00r	1	1
02/10/2025	DP	3796/NE /001	DP	3796/NE	5717/00	C00080-FRANCA CASA DO MARCENEIRO	1/ 1	895,65	30/10/2025	29/10/2025	895,65	895,65	26,87	3,00r	3	1
01/10/2025	DP	135720/NE /001	DP	135720/NE	41160/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	391,68	29/10/2025	29/10/2025	391,68	391,68	11,75	3,00r	1	1
14/10/2025	DP	135969/NE /001	DP	135969/NE	41747/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.245,92	29/10/2025	29/10/2025	1.245,92	1.169,88	23,40	2,00r	1	1
18/09/2025	DP	135441/NE /002	DP	135441/NE	40846/00	C01221-METALIN INDUSTRIA E COMERCI	2/ 2	466,97	30/10/2025	30/10/2025	466,97	452,27	13,57	3,00r	1	1
02/10/2025	DP	135742/NE /001	DP	135742/NE	41232/00	C01221-METALIN INDUSTRIA E COMERCI	1/ 2	1.111,65	30/10/2025	30/10/2025	1.111,65	1.076,66	32,30	3,00r	1	1
12/09/2025	DP	135295/NE /004	DP	135295/NE	40486/01	C04324-EBF MIDIA RODOVIARIA EIRELI	4/ 5	540,31	31/10/2025	30/10/2025	540,31	530,61	26,53	5,00r	1	1
18/09/2025	DP	135431/NE /002	DP	135431/NE	40962/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 2	1.921,00	30/10/2025	30/10/2025	1.921,00	1.921,00	57,63	3,00r	1	1
30/09/2025	DP	3785/NE /001	DP	3785/NE	5705/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	5.112,64	10/10/2025	30/10/2025	5.112,64	5.112,64	173,83	3,40r	3	1
03/10/2025	DP	135760/NE /001	DP	135760/NE	41465/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	4.153,07	31/10/2025	31/10/2025	4.153,07	3.899,60	77,99	2,00r	1	1
								590.873,43			419.231,47	413.678,40				
									COMISSÃO :	14.446,20	IRRF :	LÍQUIDO :	14.446,20			
								590.873,43			419.231,47	413.678,40				
									COMISSAO :	14.446,20	IRRF :	LIQUIDO :	14.446,20			
TOTAL GERAL														----->		

Conferência de Comissões

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
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