

Conferência de Comissões

CONSOLIDADO

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil			
Vendedor :		R00013 - CLASIL REPRESENTACOES LTDA		- CLAUDIO		Perc Comissão :											
11/08/2025	DP	134587/NE /002	DP	134587/NE	39645/00	C03322-MARCATTO IND DE ACESSORIO	2/ 3	5.528,63	15/09/2025	03/10/2025	5.528,63	5.191,20	519,12	10,00r	1	1	
05/08/2025	DP	20473/NE /003	DP	20473/NE	5145/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 4	1.026,30	04/10/2025	06/10/2025	1.026,30	990,97	29,73	3,00r	1	2	
04/09/2025	DP	20524/NE /001	DP	20524/NE	5203/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	638,77	04/10/2025	06/10/2025	638,77	612,62	18,38	3,00r	1	2	
25/08/2025	DP	20505/NE /002	DP	20505/NE	5178/00	C00048-MOVEIS CAFTOR LTDA	2/ 3	62,50	06/10/2025	06/10/2025	62,50	62,50	3,13	5,00r	1	2	
08/09/2025	DP	20528/NE /001	DP	20528/NE	5206/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.617,18	08/10/2025	07/10/2025	1.617,18	1.617,18	48,52	3,00r	1	2	
11/08/2025	DP	134587/NE /003	DP	134587/NE	39645/00	C03322-MARCATTO IND DE ACESSORIO	3/ 3	5.528,63	22/09/2025	09/10/2025	5.528,63	5.191,20	519,12	10,00r	1	1	
25/08/2025	DP	134898/NE /001	DP	134898/NE	39996/00	C03322-MARCATTO IND DE ACESSORIO	1/ 3	8.378,46	22/09/2025	09/10/2025	8.378,46	8.114,73	811,47	10,00r	1	1	
12/09/2025	DP	20534/NE /001	DP	20534/NE	5207/00	C00048-MOVEIS CAFTOR LTDA	1/ 3	62,50	10/10/2025	10/10/2025	62,50	62,50	3,13	5,00r	1	2	
11/08/2025	DP	134568/NE /001	DP	134568/NE	39622/00	C01808-FAMOSSUL MADEIRAS SA	1/ 1	29.074,50	10/10/2025	10/10/2025	29.074,50	27.300,00	1.365,00	5,00r	1	1	
12/09/2025	DP	20535/NE /001	DP	20535/NE	5219/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.238,50	12/10/2025	13/10/2025	1.238,50	1.209,92	36,30	3,00r	1	2	
29/08/2025	DP	135023/NE /001	DP	135023/NE	40247/00	C03322-MARCATTO IND DE ACESSORIO	1/ 3	3.218,26	26/09/2025	13/10/2025	3.218,26	3.021,84	302,18	10,00r	1	1	
29/07/2025	DP	20465/NE /004	DP	20465/NE	5136/00	C00012-PINTURA DE MOVEIS KELE LTDA	4/ 4	1.904,93	12/10/2025	16/10/2025	1.904,93	1.844,97	55,35	3,00r	1	2	
13/08/2025	DP	20486/NE /002	DP	20486/NE	5159/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.482,54	12/10/2025	16/10/2025	1.482,54	1.435,87	43,08	3,00r	1	2	
12/09/2025	DP	20533/NE /001	DP	20533/NE	5216/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.316,08	12/10/2025	16/10/2025	1.316,08	1.235,76	37,07	3,00r	1	2	
25/08/2025	DP	134898/NE /002	DP	134898/NE	39996/00	C03322-MARCATTO IND DE ACESSORIO	2/ 3	8.378,46	29/09/2025	17/10/2025	8.378,46	8.114,73	811,47	10,00r	1	1	
29/08/2025	DP	135023/NE /002	DP	135023/NE	40247/00	C03322-MARCATTO IND DE ACESSORIO	2/ 3	3.218,25	03/10/2025	17/10/2025	3.218,25	3.021,83	302,18	10,00r	1	1	
05/08/2025	DP	20473/NE /004	DP	20473/NE	5145/00	C00012-PINTURA DE MOVEIS KELE LTDA	4/ 4	1.026,30	19/10/2025	20/10/2025	1.026,30	990,97	29,73	3,00r	1	2	
20/08/2025	DP	20497/NE /002	DP	20497/NE	5171/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.174,16	19/10/2025	20/10/2025	1.174,16	1.151,85	34,56	3,00r	1	2	
25/08/2025	DP	20505/NE /003	DP	20505/NE	5178/00	C00048-MOVEIS CAFTOR LTDA	3/ 3	62,50	20/10/2025	20/10/2025	62,50	62,50	3,13	5,00r	1	2	
24/09/2025	DP	20552/NE /001	DP	20552/NE	5235/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.497,02	24/10/2025	23/10/2025	1.497,02	1.449,90	43,50	3,00r	1	2	
25/08/2025	DP	134898/NE /003	DP	134898/NE	39996/00	C03322-MARCATTO IND DE ACESSORIO	3/ 3	8.378,46	06/10/2025	23/10/2025	8.378,46	8.114,73	811,47	10,00r	1	1	
12/09/2025	DP	20534/NE /002	DP	20534/NE	5207/00	C00048-MOVEIS CAFTOR LTDA	2/ 3	62,50	24/10/2025	24/10/2025	62,50	62,50	3,13	5,00r	1	2	
26/08/2025	DP	20508/NE /002	DP	20508/NE	5179/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.358,14	25/10/2025	27/10/2025	1.358,14	1.315,39	39,46	3,00r	1	2	
28/08/2025	DP	20511/NE /002	DP	20511/NE	5186/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.713,99	27/10/2025	27/10/2025	1.713,99	1.660,04	49,80	3,00r	1	2	
29/08/2025	DP	135023/NE /003	DP	135023/NE	40247/00	C03322-MARCATTO IND DE ACESSORIO	3/ 3	3.218,25	10/10/2025	27/10/2025	3.218,25	3.021,83	302,18	10,00r	1	1	
14/08/2025	DP	20490/NE /002	DP	20490/NE	5167/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.761,25	13/10/2025	28/10/2025	1.761,25	1.727,78	51,83	3,00r	1	2	
16/09/2025	DP	135370/NE /003	DP	135370/NE	40668/00	C03322-MARCATTO IND DE ACESSORIO	3/ 3	7.323,69	28/10/2025	28/10/2025	7.323,69	7.003,50	700,35	10,00r	1	1	
30/09/2025	DP	135683/NE /001	DP	135683/NE	41279/00	C03322-MARCATTO IND DE ACESSORIO	1/ 3	7.323,69	28/10/2025	28/10/2025	7.323,69	7.003,50	700,35	10,00r	1	1	
16/09/2025	DP	135370/NE /001	DP	135370/NE	40668/00	C03322-MARCATTO IND DE ACESSORIO	1/ 3	7.323,69	14/10/2025	29/10/2025	7.323,69	7.003,50	700,35	10,00r	1	1	
02/10/2025	DP	20568/NE /001	DP	20568/NE	5254/00	C00362-METALURGICA ARATECK LTDA	1/ 1	573,67	30/10/2025	30/10/2025	573,67	538,66	26,93	5,00r	1	2	
										115.471,80		115.471,80		110.134,47			
						COMISSÃO :		8.402,00		IRRF :		126,03		LÍQUIDO :		8.275,97	
										115.471,80		115.471,80		110.134,47			
TOTAL GERAL		----->				COMISSAO :		8.402,00		IRRF :		126,03		LIQUIDO :		8.275,97	