

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 :  |        | R00014 - BILLO REPRESENTACOES LTDA |        |         |         | - ELMAR                           |         | Perc Comissão : |            |               |            |           |                |               |          |   |     |     |
| 29/08/2025  | CP     | 1523/DE /001                       | DP     | 1523/DE | 5185/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 1/ 3            | 17.342,96  | 28/09/2025    | 06/10/2025 | 4.915,45  | 4.915,45       | 196,62        | 4,00r    | 1 | 2   |     |
| 29/08/2025  | CP     | 1523/DE /001                       | DP     | 1523/DE | 5185/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 2/ 3            | 17.342,97  | 28/10/2025    | 06/10/2025 | 4.915,46  | 4.915,46       | 196,62        | 4,00r    | 1 | 2   |     |
| 29/08/2025  | CP     | 1523/DE /001                       | DP     | 1523/DE | 5185/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 3/ 3            | 17.342,97  | 27/11/2025    | 06/10/2025 | 4.915,46  | 4.915,46       | 196,62        | 4,00r    | 1 | 2   |     |
| 15/09/2025  | CP     | 1523/DE /001                       | DP     | 1524/DE | 5213/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 1/ 3            | 3.053,80   | 15/10/2025    | 06/10/2025 | 865,53    | 865,53         | 34,62         | 4,00r    | 1 | 2   |     |
| 15/09/2025  | CP     | 1523/DE /001                       | DP     | 1524/DE | 5213/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 2/ 3            | 3.053,80   | 14/11/2025    | 06/10/2025 | 865,53    | 865,53         | 34,62         | 4,00r    | 1 | 2   |     |
| 15/09/2025  | CP     | 1523/DE /001                       | DP     | 1524/DE | 5213/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 3/ 3            | 3.053,80   | 14/12/2025    | 06/10/2025 | 865,53    | 865,53         | 34,62         | 4,00r    | 1 | 2   |     |
| 29/08/2025  | CP     | 1523/DE /004                       | DP     | 1523/DE | 5185/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 1/ 3            | 17.342,96  | 28/09/2025    | 16/10/2025 | 865,53    | 865,53         | 34,62         | 4,00r    | 1 | 2   |     |
| 29/08/2025  | CP     | 1523/DE /004                       | DP     | 1523/DE | 5185/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 2/ 3            | 17.342,97  | 28/10/2025    | 16/10/2025 | 865,53    | 865,53         | 34,62         | 4,00r    | 1 | 2   |     |
| 29/08/2025  | CP     | 1523/DE /004                       | DP     | 1523/DE | 5185/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 3/ 3            | 17.342,97  | 27/11/2025    | 16/10/2025 | 865,53    | 865,53         | 34,62         | 4,00r    | 1 | 2   |     |
| 15/09/2025  | CP     | 1523/DE /004                       | DP     | 1524/DE | 5213/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 1/ 3            | 3.053,80   | 15/10/2025    | 16/10/2025 | 152,40    | 152,40         | 6,10          | 4,00r    | 1 | 2   |     |
| 15/09/2025  | CP     | 1523/DE /004                       | DP     | 1524/DE | 5213/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 2/ 3            | 3.053,80   | 14/11/2025    | 16/10/2025 | 152,40    | 152,40         | 6,10          | 4,00r    | 1 | 2   |     |
| 15/09/2025  | CP     | 1523/DE /004                       | DP     | 1524/DE | 5213/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 3/ 3            | 3.053,80   | 14/12/2025    | 16/10/2025 | 152,40    | 152,40         | 6,10          | 4,00r    | 1 | 2   |     |
| 21/07/2025  | CP     | 1521/DE /005                       | DP     | 1521/DE | 5098/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 1/ 3            | 35.846,36  | 20/08/2025    | 20/10/2025 | 9.863,67  | 9.863,67       | 471,48        | 4,78r    | 1 | 2   |     |
| 21/07/2025  | CP     | 1521/DE /006                       | DP     | 1521/DE | 5098/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 1/ 3            | 35.846,36  | 20/08/2025    | 20/10/2025 | 2.085,12  | 2.085,12       | 99,67         | 4,78r    | 1 | 2   |     |
| 21/07/2025  | CP     | 1521/DE /005                       | DP     | 1521/DE | 5098/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 2/ 3            | 35.846,35  | 19/09/2025    | 20/10/2025 | 9.863,67  | 9.863,67       | 471,48        | 4,78r    | 1 | 2   |     |
| 21/07/2025  | CP     | 1521/DE /006                       | DP     | 1521/DE | 5098/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 2/ 3            | 35.846,35  | 19/09/2025    | 20/10/2025 | 2.085,12  | 2.085,12       | 99,67         | 4,78r    | 1 | 2   |     |
| 21/07/2025  | CP     | 1521/DE /005                       | DP     | 1521/DE | 5098/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 3/ 3            | 35.846,35  | 19/10/2025    | 20/10/2025 | 9.863,67  | 9.863,67       | 471,48        | 4,78r    | 1 | 2   |     |
| 21/07/2025  | CP     | 1521/DE /006                       | DP     | 1521/DE | 5098/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 3/ 3            | 35.846,35  | 19/10/2025    | 20/10/2025 | 2.085,12  | 2.085,12       | 99,67         | 4,78r    | 1 | 2   |     |
| 11/08/2025  | CP     | 1522/DE /002                       | DP     | 1522/DE | 5147/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 1/ 3            | 3.948,04   | 10/09/2025    | 20/10/2025 | 1.316,02  | 1.316,02       | 65,80         | 5,00r    | 1 | 2   |     |
| 11/08/2025  | CP     | 1522/DE /002                       | DP     | 1522/DE | 5147/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 2/ 3            | 3.948,03   | 10/10/2025    | 20/10/2025 | 1.316,01  | 1.316,01       | 65,80         | 5,00r    | 1 | 2   |     |
| 11/08/2025  | CP     | 1522/DE /002                       | DP     | 1522/DE | 5147/00 | C00302-COMERCIO DE MOVEIS ROLON L |         | 3/ 3            | 3.948,03   | 09/11/2025    | 20/10/2025 | 1.316,01  | 1.316,01       | 65,80         | 5,00r    | 1 | 2   |     |
|             |        |                                    |        |         |         |                                   |         |                 | 349.302,82 |               |            | 60.191,16 | 60.191,16      |               |          |   |     |     |
|             |        |                                    |        |         |         |                                   |         |                 | COMISSÃO : | 2.726,73      | IRRF :     | 40,90     | LÍQUIDO :      | 2.685,83      |          |   |     |     |
|             |        |                                    |        |         |         |                                   |         |                 | 349.302,82 |               |            | 60.191,16 | 60.191,16      |               |          |   |     |     |
| TOTAL GERAL |        |                                    | -----> |         |         | COMISSAO :                        |         | 2.726,73        | IRRF :     | 40,90         | LIQUIDO :  | 2.685,83  |                |               |          |   |     |     |