

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					