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
Vendedor :	R00014 - BILLO REPRESENTACOES LTDA				- ELMAR	Perc Comissão :										
02/09/2025	DP	20518/NE /001	DP	20518/NE	5193/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.608,53	02/10/2025	02/10/2025	4.608,53	4.327,26	129,82	3,00r	1	2
02/09/2025	DP	20522/NE /001	DP	20522/NE	5199/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.101,85	02/10/2025	02/10/2025	1.101,85	1.067,17	47,70	4,47r	1	2
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
15/09/2025	DP	20539/NE /001	DP	20539/NE	5221/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.608,53	15/10/2025	15/10/2025	4.608,53	4.327,26	129,82	3,00r	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
02/09/2025	DP	20522/NE /002	DP	20522/NE	5199/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.101,84	17/10/2025	17/10/2025	1.101,84	1.067,16	47,70	4,47r	1	2
19/08/2025	DP	20495/NE /002	DP	20495/NE	5169/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	397,51	18/10/2025	17/10/2025	397,51	385,00	11,55	3,00r	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
17/10/2025	DP	20587/NE /001	DP	20587/NE	5259/00	C00367-DW CONSTRUCOES LTDA	1/ 1	23.752,50	28/10/2025	21/10/2025	23.752,50	23.752,50	712,58	3,00r	1	2
29/09/2025	DP	20560/NE /001	DP	20560/NE	5222/00	C00277-LIMOY INDUSTRIA E COMERCIO	1/ 1	333,00	27/10/2025	27/10/2025	333,00	333,00	13,32	4,00r	1	2
29/09/2025	DP	20556/NE /001	DP	20556/NE	5234/00	C00300-CASAVEE HOME DECOR LTDA	1/ 3	605,50	29/10/2025	29/10/2025	605,50	605,50	24,22	4,00r	1	2
30/09/2025	DP	20562/NE /001	DP	20562/NE	5246/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.608,53	30/10/2025	30/10/2025	4.608,53	4.327,26	129,82	3,00r	1	2
31/10/2025	DP	20608/NE /001	DP	20608/NE	5296/00	C00367-DW CONSTRUCOES LTDA	1/ 1	63.773,45	09/11/2025	31/10/2025	63.773,45	63.773,45	2.098,15	3,29r	1	2
								454.194,06			165.082,40	164.156,72				
						COMISSÃO :	6.071,41		IRRF :	91,07	LÍQUIDO :	5.980,34				
								454.194,06			165.082,40	164.156,72				
TOTAL GERAL			---------->			COMISSAO :	6.071,41		IRRF :	91,07	LIQUIDO :	5.980,34				