

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 :										
02/12/2025	DP	20661/NE /003	DP	20661/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	1.414,91	31/01/2026	02/02/2026	1.414,91	1.370,37	34,26	2,50r	1	2	
17/12/2025	DP	20694/NE /002	DP	20694/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA	2/ 3	230,97	31/01/2026	02/02/2026	230,97	223,70	5,59	2,50r	1	2	
08/01/2026	DP	20700/NE /001	DP	20700/NE	5405/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	5.033,19	07/02/2026	09/02/2026	5.033,19	4.726,00	94,52	2,00r	1	2	
09/12/2025	DP	20677/NE /002	DP	20677/NE	5370/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	403,92	07/02/2026	09/02/2026	403,92	391,20	11,74	3,00r	1	2	
12/12/2025	DP	20686/NE /002	DP	20686/NE	5386/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	201,96	10/02/2026	09/02/2026	201,96	195,60	5,87	3,00r	1	2	
17/12/2025	DP	20694/NE /003	DP	20694/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	230,97	15/02/2026	18/02/2026	230,97	223,70	5,59	2,50r	1	2	
12/12/2025	CP	1530/DE /002	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	8.831,62	11/01/2026	18/02/2026	1.572,92	1.572,92	62,92	4,00r	1	2	
12/12/2025	CP	1530/DE /005	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	8.831,62	11/01/2026	18/02/2026	1.370,95	1.370,95	54,84	4,00r	1	2	
12/12/2025	CP	1530/DE /002	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	8.831,63	10/02/2026	18/02/2026	1.572,92	1.572,92	62,92	4,00r	1	2	
12/12/2025	CP	1530/DE /005	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	8.831,63	10/02/2026	18/02/2026	1.370,95	1.370,95	54,84	4,00r	1	2	
12/12/2025	CP	1530/DE /002	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	8.831,63	12/03/2026	18/02/2026	1.572,92	1.572,92	62,92	4,00r	1	2	
12/12/2025	CP	1530/DE /005	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	8.831,63	12/03/2026	18/02/2026	1.370,95	1.370,95	54,84	4,00r	1	2	
28/01/2026	DP	20736/NE /001	DP	20736/NE	5423/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	2.035,50	27/02/2026	18/02/2026	2.035,50	1.980,93	76,27	3,85r	1	2	
13/02/2026	DP	20762/NE /001	DP	20762/NE	5462/00	C00367-DW CONSTRUCOES LTDA	1/ 1	32.566,30	22/02/2026	19/02/2026	32.566,30	32.566,30	1.038,86	3,19r	1	2	
21/01/2026	DP	20723/NE /001	DP	20723/NE	5426/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.265,39	20/02/2026	20/02/2026	4.265,39	4.005,06	100,13	2,50r	1	2	
26/01/2026	DP	20733/NE /001	DP	20733/NE	5440/00	C00300-CASAVEE HOME DECOR LTDA	1/ 1	796,35	25/02/2026	25/02/2026	796,35	771,28	19,28	2,50r	1	2	
								100.169,22			56.011,07	55.285,75					
								COMISSÃO :	1.745,39	IRRF :	26,18	LÍQUIDO :	1.719,21				
								100.169,22			56.011,07	55.285,75					
TOTAL GERAL			----->			COMISSAO :	1.745,39	IRRF :	26,18	LIQUIDO :	1.719,21						