

## 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 :		R00004 - NEY FRITZEN		- NEY		Perc Comissão :										
06/10/2025	DP	135787/NE /001	DP	135787/NE	41302/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	5.383,68	03/11/2025	03/11/2025	5.383,68	5.383,68	158,28	2,94r	1	1
09/09/2025	DP	135221/NE /006	DP	135221/NE	40731/00	C04324-EBF MIDIA RODOVIARIA EIRELI	6/ 6	1.694,14	04/11/2025	03/11/2025	1.694,14	1.631,38	65,26	4,00r	1	1
22/09/2025	DP	135495/NE /002	DP	135495/NE	41000/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 2	12.365,29	03/11/2025	03/11/2025	12.365,29	11.928,01	357,84	3,00r	1	1
23/09/2025	DP	135540/NE /002	DP	135540/NE	40954/00	C02025-JM MONTAGEM DE ESTRUTURA	2/ 2	6.065,31	04/11/2025	04/11/2025	6.065,31	5.911,59	177,35	3,00r	1	1
06/10/2025	DP	135805/NE /001	DP	135805/NE	41514/00	C02430-AMERICAN GLASS PRODUCTS D	1/ 2	6.227,64	07/11/2025	04/11/2025	6.227,64	5.847,55	292,38	5,00r	1	1
25/09/2025	DP	135602/NE /001	DP	135602/NE	41256/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	16/10/2025	04/11/2025	6.912,93	6.912,93	249,56	3,61r	1	1
30/09/2025	DP	135685/NE /001	DP	135685/NE	41316/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	21/10/2025	04/11/2025	9.919,71	9.919,71	358,10	3,61r	1	1
01/10/2025	DP	135736/NE /001	DP	135736/NE	41431/00	C02794-WHB FUNDICAO S/A	1/ 1	19.839,42	22/10/2025	04/11/2025	12.926,47	12.926,47	466,65	3,61r	1	1
07/10/2025	DP	135810/NE /001	DP	135810/NE	41565/00	C04232-MESURE DESIGN DE MOVEIS LT	1/ 1	1.753,25	04/11/2025	04/11/2025	1.753,25	1.721,83	80,41	4,67r	1	1
09/10/2025	DP	3829/NE /001	DP	3829/NE	5760/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	4.183,51	19/10/2025	04/11/2025	4.183,51	4.183,51	140,57	3,36r	3	1
08/10/2025	DP	135826/NE /001	DP	135826/NE	41258/00	C02349-INDUMEC INDUSTRIA MECANICA	1/ 1	226,43	05/11/2025	05/11/2025	226,43	219,30	10,97	5,00r	1	1
12/09/2025	DP	135295/NE /005	DP	135295/NE	40486/01	C04324-EBF MIDIA RODOVIARIA EIRELI	5/ 5	540,31	07/11/2025	05/11/2025	540,31	530,61	26,53	5,00r	1	1
09/10/2025	DP	135865/NE /001	DP	135865/NE	41584/00	C00041-GELOPAR REFRIGERACAO PARA	1/ 1	4.661,51	06/11/2025	06/11/2025	4.661,51	4.377,00	175,08	4,00r	1	1
25/09/2025	DP	135584/NE /002	DP	135584/NE	41231/00	C01221-METALIN INDUSTRIA E COMERCI	2/ 2	1.132,63	06/11/2025	06/11/2025	1.132,63	1.079,93	32,40	3,00r	1	1
09/10/2025	DP	135866/NE /001	DP	135866/NE	41608/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 2	1.921,00	06/11/2025	06/11/2025	1.921,00	1.921,00	57,63	3,00r	1	1
16/10/2025	DP	3866/NE /001	DP	3866/NE	5813/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	7.862,40	26/10/2025	06/11/2025	7.862,40	7.862,40	277,54	3,53r	3	1
07/11/2025	DP	1263/P1 /001	DP	1263/P1	5945/00	C00021-NEY FRITZEN	1/ 1	330,60	22/11/2025	10/11/2025	330,60	330,60	0,00	r	3	1
13/10/2025	DP	135943/NE /001	DP	135943/NE	41578/00	C00456-ITW FEG DO BRASIL INDUSTRIA	1/ 2	3.208,00	10/11/2025	10/11/2025	3.208,00	3.107,02	124,28	4,00r	1	1
13/10/2025	DP	135931/NE /001	DP	135931/NE	41694/00	C01221-METALIN INDUSTRIA E COMERCI	1/ 1	2.307,22	10/11/2025	10/11/2025	2.307,22	2.166,40	64,99	3,00r	1	1
30/09/2025	DP	135688/NE /002	DP	135688/NE	41366/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 2	10.739,44	11/11/2025	11/11/2025	10.739,44	10.401,39	312,04	3,00r	1	1
11/11/2025	DP	1264/P1 /001	DP	1264/P1	6002/00	C00021-NEY FRITZEN	1/ 1	2.340,00	26/11/2025	12/11/2025	2.340,00	2.340,00	0,00	r	3	1
30/10/2025	DP	3945/NE /001	DP	3945/NE	5916/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	4.059,42	09/11/2025	12/11/2025	4.059,42	4.059,42	81,19	2,00r	3	1
02/10/2025	DP	135742/NE /002	DP	135742/NE	41232/00	C01221-METALIN INDUSTRIA E COMERCI	2/ 2	1.111,65	13/11/2025	13/11/2025	1.111,65	1.076,66	32,30	3,00r	1	1
16/10/2025	DP	136052/NE /001	DP	136052/NE	41820/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	8.573,98	13/11/2025	13/11/2025	8.573,98	8.272,06	248,16	3,00r	1	1
20/10/2025	DP	136114/NE /001	DP	136114/NE	41864/01	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.661,23	17/11/2025	17/11/2025	1.661,23	1.559,84	31,20	2,00r	1	1
01/10/2025	DP	135736/NE /001	DP	135736/NE	41431/00	C02794-WHB FUNDICAO S/A	1/ 1	19.839,42	22/10/2025	17/11/2025	6.912,95	6.912,95	249,56	3,61r	1	1
03/10/2025	DP	135772/NE /001	DP	135772/NE	41520/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	24/10/2025	17/11/2025	22.846,18	22.846,18	824,75	3,61r	1	1
21/10/2025	DP	136159/NE /001	DP	136159/NE	41802/00	C03624-KORTE IND DE ARTEF DE MADEI	1/ 2	2.340,99	18/11/2025	18/11/2025	2.340,99	2.283,26	73,52	3,22r	1	1
06/10/2025	DP	135805/NE /002	DP	135805/NE	41514/00	C02430-AMERICAN GLASS PRODUCTS D	2/ 2	6.227,64	21/11/2025	19/11/2025	6.227,64	5.847,55	292,38	5,00r	1	1
09/10/2025	DP	135866/NE /002	DP	135866/NE	41608/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 2	1.921,00	20/11/2025	19/11/2025	1.921,00	1.921,00	57,63	3,00r	1	1
16/10/2025	DP	136052/NE /002	DP	136052/NE	41820/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	8.573,98	20/11/2025	19/11/2025	8.573,98	8.272,06	248,16	3,00r	1	1
23/10/2025	DP	136213/NE /001	DP	136213/NE	41912/00	C01398-IDEROL EQUIPAMENTOS RODOV	1/ 3	1.523,46	20/11/2025	21/11/2025	1.523,46	1.475,50	44,27	3,00r	1	1
03/10/2025	DP	135772/NE /001	DP	135772/NE	41520/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	24/10/2025	21/11/2025	6.912,95	6.912,95	249,56	3,61r	1	1
08/10/2025	DP	135854/NE /001	DP	135854/NE	41650/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	29/10/2025	21/11/2025	22.846,18	22.846,18	824,75	3,61r	1	1
25/09/2025	DP	135586/NE /002	DP	135586/NE	41055/00	C03624-KORTE IND DE ARTEF DE MADEI	2/ 2	2.283,62	20/11/2025	21/11/2025	2.283,62	2.227,69	77,75	3,49r	1	1
31/10/2025	DP	136435/NE /001	DP	136435/NE	42307/00	C02025-JM MONTAGEM DE ESTRUTURA	1/ 2	2.402,34	28/11/2025	24/11/2025	2.402,34	2.340,86	63,67	2,72r	1	1
24/11/2025	DP	1265/P1 /001	DP	1265/P1	6070/00	C00021-NEY FRITZEN	1/ 1	242,73	09/12/2025	25/11/2025	242,73	242,73	0,00	r	3	1
28/10/2025	DP	136306/NE /001	DP	136306/NE	42057/00	C01398-IDEROL EQUIPAMENTOS RODOV	1/ 3	1.295,78	25/11/2025	25/11/2025	1.295,78	1.254,99	30,75	2,45r	1	1
28/10/2025	DP	136299/NE /001	DP	136299/NE	41867/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	4.251,56	25/11/2025	25/11/2025	4.251,56	4.187,24	128,55	3,07r	1	1
29/10/2025	DP	136327/NE /001	DP	136327/NE	42059/00	C00314-CRIOS INDUSTRIAL LTDA	1/ 1	835,91	26/11/2025	26/11/2025	835,91	809,60	24,29	3,00r	1	1
29/10/2025	DP	136337/NE /001	DP	136337/NE	42269/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.076,54	26/11/2025	26/11/2025	2.076,54	1.949,80	39,00	2,00r	1	1
29/10/2025	DP	136347/NE /001	DP	136347/NE	42086/00	C04607-COMERCIAL LUCOL ME	1/ 1	7.142,51	26/11/2025	26/11/2025	7.142,51	7.072,10	331,68	4,69r	1	1
29/10/2025	DP	136335/NE /001	DP	136335/NE	42074/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	7.913,07	26/11/2025	26/11/2025	7.913,07	7.631,95	228,96	3,00r	1	1
29/10/2025	DP	136336/NE /001	DP	136336/NE	42243/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	1.280,66	26/11/2025	26/11/2025	1.280,66	1.280,66	38,42	3,00r	1	1

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
28/10/2025	DP	136294/NE /001	DP	136294/NE	42220/00	C02153-ELETROLACK PINTURAS TECNIC	1/ 1	1.600,00	27/11/2025	27/11/2025	1.600,00	1.600,00	32,00	2,00r	1	1
16/10/2025	DP	136052/NE /003	DP	136052/NE	41820/00	C05573-ERGO MOBILI IND E COM DE MO	3/ 3	8.573,98	27/11/2025	27/11/2025	8.573,98	8.272,06	248,16	3,00r	1	1
31/10/2025	DP	136424/NE /001	DP	136424/NE	42187/00	C02349-INDUMEC INDUSTRIA MECANICA	1/ 1	1.716,82	28/11/2025	28/11/2025	1.716,82	1.671,57	68,87	4,12r	1	1
08/10/2025	DP	135854/NE /001	DP	135854/NE	41650/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	29/10/2025	28/11/2025	6.912,95	6.912,95	249,56	3,61r	1	1
13/10/2025	DP	135955/NE /001	DP	135955/NE	41776/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	03/11/2025	28/11/2025	9.919,71	9.919,71	358,10	3,61r	1	1
14/10/2025	DP	135990/NE /001	DP	135990/NE	41796/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	04/11/2025	28/11/2025	6.913,07	6.913,07	249,56	3,61r	1	1
28/11/2025	DP	136997/NE /001	DP	136997/NE	42999/00	C04324-EBF MIDIA RODOVIARIA EIRELI	1/ 1	14.577,11	28/11/2025	28/11/2025	14.577,11	14.057,07	598,83	4,26r	1	1
10/11/2025	DP	3993/NE /001	DP	3993/NE	5972/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	8.360,30	20/11/2025	28/11/2025	8.360,30	8.360,30	297,63	3,56r	3	1
									391.722,26		286.511,74	281.692,27				
						COMISSÃO :		9.751,07	IRRF :		LÍQUIDO :	9.751,07				
									391.722,26		286.511,74	281.692,27				
TOTAL GERAL						----->		COMISSAO :	9.751,07	IRRF :	LIQUIDO :	9.751,07				