

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 :		R00016 - DAMASCENO REPRESENTACOES		- FABIO		Perc Comissão :										
05/08/2025	DP	134474/NE /003	DP	134474/NE	39271/00	C05544-DJ IND E COM DE MOLDURAS LT	3/ 3	3.226,30	03/11/2025	03/11/2025	3.226,30	3.109,15	93,27	3,00r	1	1
04/09/2025	DP	135144/NE /002	DP	135144/NE	40442/00	C05544-DJ IND E COM DE MOLDURAS LT	2/ 3	5.125,73	03/11/2025	03/11/2025	5.125,73	5.080,72	152,42	3,00r	1	1
05/08/2025	DP	134471/NE /003	DP	134471/NE	39344/00	C05645-SPJ MADEIRAS EIRELI - ME	3/ 3	6.302,65	03/11/2025	03/11/2025	6.302,65	6.126,04	183,78	3,00r	1	1
09/09/2025	DP	135227/NE /005	DP	135227/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 6	909,93	04/11/2025	04/11/2025	909,93	893,98	26,82	3,00r	1	1
16/09/2025	DP	135372/NE /004	DP	135372/NE	40724/00	C06824-UNIARTE MOLDURAS EIRELI	4/ 5	1.282,35	04/11/2025	04/11/2025	1.282,35	1.260,17	37,81	3,00r	1	1
06/10/2025	DP	135808/NE /001	DP	135808/NE	41306/00	C00790-VIVART MOLDURAS LTDA	1/ 3	1.336,31	05/11/2025	05/11/2025	1.336,31	1.294,25	38,83	3,00r	1	1
08/10/2025	DP	135856/NE /001	DP	135856/NE	41407/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 5	2.109,18	05/11/2025	05/11/2025	2.109,18	2.049,27	61,48	3,00r	1	1
07/10/2025	DP	135820/NE /001	DP	135820/NE	41415/01	C05645-SPJ MADEIRAS EIRELI - ME	1/ 3	2.557,06	06/11/2025	06/11/2025	2.557,06	2.497,32	74,92	3,00r	1	1
26/09/2025	DP	135632/NE /003	DP	135632/NE	41065/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 5	1.704,22	07/11/2025	06/11/2025	1.704,22	1.667,94	50,04	3,00r	1	1
09/09/2025	DP	135228/NE /002	DP	135228/NE	40463/00	C00790-VIVART MOLDURAS LTDA	2/ 3	2.656,52	08/11/2025	10/11/2025	2.656,52	2.611,02	78,33	3,00r	1	1
10/09/2025	DP	135259/NE /002	DP	135259/NE	40521/00	C03120-INDUSTRIA DE MOLDURAS OLIV	2/ 3	4.151,92	09/11/2025	10/11/2025	4.151,92	4.046,85	121,41	3,00r	1	1
10/10/2025	DP	135909/NE /001	DP	135909/NE	41414/00	C04481-J F INDUSTRIA E COMERCIO DE	1/ 1	552,01	07/11/2025	10/11/2025	552,01	534,63	21,39	4,00r	1	1
15/10/2025	DP	136025/NE /001	DP	136025/NE	41556/00	C05544-DJ IND E COM DE MOLDURAS LT	1/ 3	3.231,77	14/11/2025	10/11/2025	3.231,77	3.163,03	94,89	3,00r	1	1
05/09/2025	DP	135183/NE /006	DP	135183/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	6/ 6	1.436,11	08/11/2025	10/11/2025	1.436,11	1.406,34	42,19	3,00r	1	1
13/08/2025	DP	134650/NE /003	DP	134650/NE	39611/00	C00790-VIVART MOLDURAS LTDA	3/ 3	2.615,52	11/11/2025	11/11/2025	2.615,52	2.522,50	75,68	3,00r	1	1
13/08/2025	DP	134653/NE /003	DP	134653/NE	39478/00	C03120-INDUSTRIA DE MOLDURAS OLIV	3/ 3	4.178,38	11/11/2025	11/11/2025	4.178,38	4.046,85	121,41	3,00r	1	1
16/09/2025	DP	135372/NE /005	DP	135372/NE	40724/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 5	1.282,35	11/11/2025	11/11/2025	1.282,35	1.260,17	37,81	3,00r	1	1
09/09/2025	DP	135227/NE /006	DP	135227/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	6/ 6	909,93	12/11/2025	12/11/2025	909,93	893,98	26,82	3,00r	1	1
08/10/2025	DP	135856/NE /002	DP	135856/NE	41407/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 5	2.109,19	12/11/2025	12/11/2025	2.109,19	2.049,28	61,48	3,00r	1	1
26/09/2025	DP	135632/NE /004	DP	135632/NE	41065/00	C06824-UNIARTE MOLDURAS EIRELI	4/ 5	1.704,22	14/11/2025	14/11/2025	1.704,22	1.667,94	50,04	3,00r	1	1
19/08/2025	DP	134767/NE /003	DP	134767/NE	39781/00	C04481-J F INDUSTRIA E COMERCIO DE	3/ 3	3.565,98	17/11/2025	17/11/2025	3.565,98	3.543,03	106,29	3,00r	1	1
16/09/2025	DP	135376/NE /002	DP	135376/NE	40718/00	C05645-SPJ MADEIRAS EIRELI - ME	2/ 3	4.490,46	15/11/2025	17/11/2025	4.490,46	4.394,12	131,82	3,00r	1	1
25/06/2024	DP	126344/NE /010	DP	126344/NE	26488/00	C02616-FRANEDO IND COM MOLDURAS	10/ 11	745,22	13/02/2025	19/11/2025	45,47	43,50	1,87	4,31r	1	1
25/07/2024	DP	127017/NE /007	DP	127017/NE	27504/00	C02616-FRANEDO IND COM MOLDURAS	7/ 11	2.035,24	11/02/2025	19/11/2025	2.035,24	1.986,73	67,55	3,40r	1	1
14/10/2024	DP	128744/NE /011	DP	128744/NE	30232/00	C02616-FRANEDO IND COM MOLDURAS	11/ 11	835,69	11/02/2025	19/11/2025	835,69	820,45	26,42	3,22r	1	1
12/11/2024	DP	129449/NE /008	DP	129449/NE	31558/00	C02616-FRANEDO IND COM MOLDURAS	8/ 10	1.185,08	10/02/2025	19/11/2025	1.152,30	1.116,03	37,16	3,33r	1	1
22/11/2024	DP	129673/NE /007	DP	129673/NE	31839/00	C02616-FRANEDO IND COM MOLDURAS	7/ 10	669,28	10/02/2025	19/11/2025	669,28	648,21	25,93	4,00r	1	1
22/11/2024	DP	129674/NE /007	DP	129674/NE	31853/00	C02616-FRANEDO IND COM MOLDURAS	7/ 10	791,07	10/02/2025	19/11/2025	791,07	784,26	24,70	3,15r	1	1
22/11/2024	DP	129679/NE /007	DP	129679/NE	32136/00	C02616-FRANEDO IND COM MOLDURAS	7/ 10	933,08	10/02/2025	19/11/2025	933,08	903,71	27,11	3,00r	1	1
13/01/2025	DP	130527/NE /002	DP	130527/NE	33077/00	C02616-FRANEDO IND COM MOLDURAS	2/ 10	827,98	12/02/2025	19/11/2025	827,98	806,07	24,18	3,00r	1	1
13/01/2025	DP	130528/NE /002	DP	130528/NE	33078/00	C02616-FRANEDO IND COM MOLDURAS	2/ 10	701,21	12/02/2025	19/11/2025	701,21	675,87	20,28	3,00r	1	1
13/01/2025	DP	130529/NE /002	DP	130529/NE	33291/00	C02616-FRANEDO IND COM MOLDURAS	2/ 10	924,06	12/02/2025	19/11/2025	924,06	894,97	29,18	3,26r	1	1
13/01/2025	DP	130539/NE /001	DP	130539/NE	33078/00	C02616-FRANEDO IND COM MOLDURAS	1/ 3	410,90	12/02/2025	19/11/2025	410,90	397,97	11,94	3,00r	1	1
23/01/2025	DP	130749/NE /001	DP	130749/NE	33521/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10	673,72	12/02/2025	19/11/2025	673,72	661,67	19,85	3,00r	1	1
22/08/2025	DP	134864/NE /003	DP	134864/NE	40050/00	C05645-SPJ MADEIRAS EIRELI - ME	3/ 3	3.970,53	20/11/2025	19/11/2025	3.970,53	3.872,86	116,19	3,00r	1	1
21/10/2025	DP	136168/NE /001	DP	136168/NE	41942/00	C05645-SPJ MADEIRAS EIRELI - ME	1/ 3	6.923,04	20/11/2025	19/11/2025	6.923,04	6.797,94	203,94	3,00r	1	1
08/10/2025	DP	135856/NE /003	DP	135856/NE	41407/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 5	2.109,19	19/11/2025	19/11/2025	2.109,19	2.049,28	61,48	3,00r	1	1
22/09/2025	DP	135518/NE /002	DP	135518/NE	40902/00	C00790-VIVART MOLDURAS LTDA	2/ 3	4.630,41	21/11/2025	21/11/2025	4.630,41	4.504,58	135,14	3,00r	1	1
21/10/2025	DP	136177/NE /001	DP	136177/NE	41803/00	C00790-VIVART MOLDURAS LTDA	1/ 3	3.220,92	20/11/2025	21/11/2025	3.220,92	3.119,54	93,59	3,00r	1	1
22/10/2025	DP	136204/NE /001	DP	136204/NE	41921/00	C03120-INDUSTRIA DE MOLDURAS OLIV	1/ 3	2.878,78	21/11/2025	21/11/2025	2.878,78	2.821,01	84,63	3,00r	1	1
24/09/2025	DP	135568/NE /002	DP	135568/NE	41111/00	C04481-J F INDUSTRIA E COMERCIO DE	2/ 2	567,71	05/11/2025	21/11/2025	567,71	549,84	16,50	3,00r	1	1
26/09/2025	DP	135632/NE /005	DP	135632/NE	41065/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 5	1.704,22	21/11/2025	21/11/2025	1.704,22	1.667,94	50,04	3,00r	1	1
24/10/2025	DP	136257/NE /001	DP	136257/NE	42070/00	C00790-VIVART MOLDURAS LTDA	1/ 3	2.484,03	23/11/2025	24/11/2025	2.484,03	2.436,99	73,11	3,00r	1	1
24/09/2025	DP	135566/NE /002	DP	135566/NE	41133/00	C05645-SPJ MADEIRAS EIRELI - ME	2/ 3	3.779,11	23/11/2025	24/11/2025	3.779,11	3.687,47	110,62	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		
27/08/2025	DP	134948/NE /003	DP	134948/NE	40075/00	C00790-VIVART MOLDURAS LTDA	3/ 3	3.225,41	25/11/2025	25/11/2025	3.225,41	3.148,97	94,47	3,00r	1	1
28/10/2025	DP	136312/NE /001	DP	136312/NE	41974/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 6	2.860,65	25/11/2025	25/11/2025	2.860,65	2.807,83	84,23	3,00r	1	1
08/10/2025	DP	135856/NE /004	DP	135856/NE	41407/00	C06824-UNIARTE MOLDURAS EIRELI	4/ 5	2.109,19	26/11/2025	26/11/2025	2.109,19	2.049,28	61,48	3,00r	1	1
29/10/2025	DP	136349/NE /001	DP	136349/NE	42146/00	C04481-J F INDUSTRIA E COMERCIO DE	1/ 4	910,96	26/11/2025	27/11/2025	910,96	0,00	0,00	2,00d	1	1
29/10/2025	DP	136349/NE /002	DP	136349/NE	42146/00	C04481-J F INDUSTRIA E COMERCIO DE	2/ 4	910,98	03/12/2025	27/11/2025	910,98	0,00	0,00	2,00d	1	1
29/10/2025	DP	136349/NE /003	DP	136349/NE	42146/00	C04481-J F INDUSTRIA E COMERCIO DE	3/ 4	910,98	10/12/2025	27/11/2025	910,98	0,00	0,00	2,00d	1	1
29/10/2025	DP	136349/NE /004	DP	136349/NE	42146/00	C04481-J F INDUSTRIA E COMERCIO DE	4/ 4	910,98	17/12/2025	27/11/2025	910,98	0,00	0,00	2,00d	1	1
						112.277,71			111.545,18	105.371,55						
						COMISSÃO :	3.190,52	IRRF :	47,85	LÍQUIDO :	3.142,67					
						112.277,71			111.545,18	105.371,55						
TOTAL GERAL	----->					COMISSAO :	3.190,52	IRRF :	47,85	LIQUIDO :	3.142,67					