

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 :		R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA			- CLEV Perc Comissão :										
06/10/2025	DP	20570/NE /001 DP	20570/NE	5256/00	C00295-MOVEIS KELLY LTDA	1/ 1	442,68	03/11/2025	03/11/2025	442,68	429,67	12,89	3,00r	1	2
22/10/2025	DP	20597/NE /001 DP	20597/NE	5293/00	C00306-FAMOR LTDA	1/ 1	588,30	05/11/2025	03/11/2025	588,30	588,30	14,71	2,50r	1	2
03/11/2025	DP	20612/NE /001 DP	20612/NE	5300/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	511,73	13/11/2025	03/11/2025	511,73	503,18	14,14	2,81r	1	2
07/10/2025	DP	20571/NE /001 DP	20571/NE	5257/00	C00011-MORADA PORTAS LTDA	1/ 2	2.081,76	04/11/2025	04/11/2025	2.081,76	2.020,68	101,03	5,00r	1	2
21/10/2025	DP	20593/NE /001 DP	20593/NE	5285/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.087,26	04/11/2025	04/11/2025	1.087,26	1.033,76	26,88	2,60r	1	2
22/10/2025	DP	20596/NE /001 DP	20596/NE	5289/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	2.247,05	05/11/2025	04/11/2025	2.247,05	2.222,92	55,57	2,50r	1	2
01/10/2025	DP	20564/NE /002 DP	20564/NE	5240/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	05/11/2025	05/11/2025	1.329,38	1.248,24	49,93	4,00r	1	2
22/10/2025	DP	20598/NE /001 DP	20598/NE	5292/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	2.027,96	29/10/2025	06/11/2025	2.027,96	1.959,45	97,97	5,00r	1	2
27/10/2025	DP	20605/NE /001 DP	20605/NE	5303/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	498,95	27/10/2025	06/11/2025	498,95	498,95	24,95	5,00r	1	2
22/09/2025	DP	20549/NE /004 DP	20549/NE	5230/00	C00336-ROMAN SCHOSSIG	4/ 4	1.378,09	03/11/2025	07/11/2025	1.378,09	1.351,10	54,04	4,00r	1	2
29/09/2025	DP	20559/NE /003 DP	20559/NE	5245/00	C00336-ROMAN SCHOSSIG	3/ 4	3.314,40	03/11/2025	07/11/2025	3.314,40	3.243,00	122,26	3,77r	1	2
06/10/2025	DP	20569/NE /002 DP	20569/NE	5255/00	C00336-ROMAN SCHOSSIG	2/ 4	3.418,56	03/11/2025	07/11/2025	3.418,56	3.347,16	126,52	3,78r	1	2
13/10/2025	DP	20582/NE /001 DP	20582/NE	5274/00	C00336-ROMAN SCHOSSIG	1/ 4	5.532,18	03/11/2025	07/11/2025	5.532,18	5.389,23	224,73	4,17r	1	2
07/11/2025	DP	20626/NE /001 DP	20626/NE	5323/00	C00004-ZENILDA AZEVEDO PETER 62673	1/ 1	145,28	07/11/2025	10/11/2025	145,28	140,71	7,04	5,00r	1	2
13/10/2025	DP	20581/NE /001 DP	20581/NE	5273/00	C00295-MOVEIS KELLY LTDA	1/ 1	459,10	10/11/2025	10/11/2025	459,10	459,10	13,77	3,00r	1	2
08/09/2025	DP	20527/NE /004 DP	20527/NE	5205/00	C00336-ROMAN SCHOSSIG	4/ 4	1.650,48	20/10/2025	10/11/2025	1.650,48	1.604,67	61,94	3,86r	1	2
10/09/2025	DP	20532/NE /004 DP	20532/NE	5215/00	C00336-ROMAN SCHOSSIG	4/ 4	455,09	22/10/2025	10/11/2025	455,09	440,76	17,63	4,00r	1	2
12/09/2025	DP	20536/NE /004 DP	20536/NE	5210/00	C00336-ROMAN SCHOSSIG	4/ 4	6.092,74	24/10/2025	10/11/2025	6.092,74	5.957,19	228,76	3,84r	1	2
22/09/2025	DP	20549/NE /002 DP	20549/NE	5230/00	C00336-ROMAN SCHOSSIG	2/ 4	1.378,09	20/10/2025	10/11/2025	1.378,09	1.351,10	54,04	4,00r	1	2
29/09/2025	DP	20559/NE /001 DP	20559/NE	5245/00	C00336-ROMAN SCHOSSIG	1/ 4	3.314,38	20/10/2025	10/11/2025	3.314,38	3.242,98	122,26	3,77r	1	2
01/10/2025	DP	20565/NE /001 DP	20565/NE	5251/00	C00336-ROMAN SCHOSSIG	1/ 4	741,57	22/10/2025	10/11/2025	741,57	716,48	28,09	3,92r	1	2
01/10/2025	DP	20565/NE /003 DP	20565/NE	5251/00	C00336-ROMAN SCHOSSIG	3/ 4	741,57	05/11/2025	10/11/2025	741,57	716,48	28,09	3,92r	1	2
09/10/2025	DP	20577/NE /002 DP	20577/NE	5268/00	C00336-ROMAN SCHOSSIG	2/ 4	1.737,24	06/11/2025	10/11/2025	1.737,24	1.688,70	65,35	3,87r	1	2
29/09/2025	DP	20559/NE /004 DP	20559/NE	5245/00	C00336-ROMAN SCHOSSIG	4/ 4	3.314,40	10/11/2025	13/11/2025	3.314,40	3.243,00	122,26	3,77r	1	2
06/10/2025	DP	20569/NE /003 DP	20569/NE	5255/00	C00336-ROMAN SCHOSSIG	3/ 4	3.418,56	10/11/2025	13/11/2025	3.418,56	3.347,16	126,52	3,78r	1	2
13/10/2025	DP	20582/NE /002 DP	20582/NE	5274/00	C00336-ROMAN SCHOSSIG	2/ 4	5.532,17	10/11/2025	13/11/2025	5.532,17	5.389,22	224,73	4,17r	1	2
20/10/2025	DP	20588/NE /001 DP	20588/NE	5275/00	C00141-J P F MOVEIS LTDA	1/ 1	651,12	17/11/2025	14/11/2025	651,12	651,12	32,56	5,00r	1	2
17/10/2025	DP	20585/NE /001 DP	20585/NE	5241/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	14/11/2025	14/11/2025	1.329,38	1.248,24	49,93	4,00r	1	2
31/10/2025	DP	20611/NE /001 DP	20611/NE	5308/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	7.365,19	14/11/2025	14/11/2025	7.365,19	7.243,70	182,54	2,52r	1	2
20/10/2025	DP	20589/NE /001 DP	20589/NE	5281/00	C00022-LAIMOVEIS LTDA	1/ 1	1.866,16	17/11/2025	17/11/2025	1.866,16	1.866,16	74,65	4,00r	1	2
03/11/2025	DP	20613/NE /001 DP	20613/NE	5309/00	C00106-MADEIREIRA TRES ESTADOS LT	1/ 1	12.345,21	17/11/2025	17/11/2025	12.345,21	12.082,14	495,37	4,10r	1	2
03/11/2025	DP	20616/NE /001 DP	20616/NE	5311/00	C00306-FAMOR LTDA	1/ 1	1.219,58	17/11/2025	17/11/2025	1.219,58	1.187,48	30,16	2,54r	1	2
06/10/2025	DP	20569/NE /004 DP	20569/NE	5255/00	C00336-ROMAN SCHOSSIG	4/ 4	3.418,56	17/11/2025	18/11/2025	3.418,56	3.347,16	126,52	3,78r	1	2
09/10/2025	DP	20577/NE /003 DP	20577/NE	5268/00	C00336-ROMAN SCHOSSIG	3/ 4	1.737,24	13/11/2025	18/11/2025	1.737,24	1.688,70	65,35	3,87r	1	2
13/10/2025	DP	20582/NE /003 DP	20582/NE	5274/00	C00336-ROMAN SCHOSSIG	3/ 4	5.532,17	17/11/2025	18/11/2025	5.532,17	5.389,22	224,73	4,17r	1	2
20/10/2025	DP	20590/NE /002 DP	20590/NE	5280/00	C00336-ROMAN SCHOSSIG	2/ 4	2.779,91	17/11/2025	18/11/2025	2.779,91	2.703,57	93,54	3,46r	1	2
21/10/2025	DP	20595/NE /001 DP	20595/NE	5290/00	C00336-ROMAN SCHOSSIG	1/ 1	1.053,97	18/11/2025	18/11/2025	1.053,97	1.020,79	36,03	3,53r	1	2
29/10/2025	DP	20607/NE /001 DP	20607/NE	5304/00	C00336-ROMAN SCHOSSIG	1/ 4	2.742,70	19/11/2025	19/11/2025	2.742,70	2.669,48	99,30	3,72r	1	2
07/10/2025	DP	20571/NE /002 DP	20571/NE	5257/00	C00011-MORADA PORTAS LTDA	2/ 2	2.081,77	21/11/2025	21/11/2025	2.081,77	2.020,69	101,03	5,00r	1	2
24/10/2025	DP	20603/NE /001 DP	20603/NE	5298/00	C00011-MORADA PORTAS LTDA	1/ 2	3.206,38	21/11/2025	21/11/2025	3.206,38	3.114,36	155,72	5,00r	1	2
17/10/2025	DP	20585/NE /002 DP	20585/NE	5241/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	21/11/2025	21/11/2025	1.329,38	1.248,24	49,93	4,00r	1	2
09/10/2025	DP	20577/NE /004 DP	20577/NE	5268/00	C00336-ROMAN SCHOSSIG	4/ 4	1.737,24	20/11/2025	21/11/2025	1.737,24	1.688,70	65,35	3,87r	1	2
13/11/2025	DP	20632/NE /001 DP	20632/NE	5329/00	C00306-FAMOR LTDA	1/ 1	105,32	27/11/2025	24/11/2025	105,32	102,00	2,55	2,50r	1	2
13/10/2025	DP	20582/NE /004 DP	20582/NE	5274/00	C00336-ROMAN SCHOSSIG	4/ 4	5.532,17	24/11/2025	24/11/2025	5.532,17	5.389,22	224,73	4,17r	1	2

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil	
20/10/2025	DP	20590/NE /003	DP	20590/NE	5280/00	C00336-ROMAN SCHOSSIG	3/ 4	2.779,91	24/11/2025	24/11/2025	2.779,91	2.703,57	93,54	3,46r	1 2
03/11/2025	DP	20615/NE /001	DP	20615/NE	5310/00	C00336-ROMAN SCHOSSIG	1/ 4	5.055,56	24/11/2025	24/11/2025	5.055,56	4.931,10	178,51	3,62r	1 2
10/10/2025	DP	135919/NE /001	DP	135919/NE	41525/00	C02017-CONDOR S.A	1/ 1	39.019,14	24/11/2025	25/11/2025	39.019,14	38.555,53	1.484,39	3,85r	1 1
10/10/2025	DP	135920/NE /001	DP	135920/NE	41404/00	C02017-CONDOR S.A	1/ 1	4.874,55	24/11/2025	25/11/2025	4.874,55	4.577,04	183,08	4,00r	1 1
13/11/2025	DP	20633/NE /001	DP	20633/NE	5328/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.989,47	27/11/2025	25/11/2025	1.989,47	1.902,51	48,13	2,53r	1 2
29/10/2025	DP	20606/NE /001	DP	20606/NE	5301/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	26/11/2025	26/11/2025	1.329,38	1.248,24	62,41	5,00r	1 2
29/10/2025	DP	20607/NE /002	DP	20607/NE	5304/00	C00336-ROMAN SCHOSSIG	2/ 4	2.742,69	26/11/2025	26/11/2025	2.742,69	2.669,47	99,30	3,72r	1 2
06/11/2025	DP	20621/NE /001	DP	20621/NE	5319/00	C00336-ROMAN SCHOSSIG	1/ 4	830,62	27/11/2025	27/11/2025	830,62	809,08	24,27	3,00r	1 2
28/11/2025	DP	20652/NE /001	DP	20652/NE	5327/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	392,77	05/12/2025	28/11/2025	392,77	392,77	9,82	2,50r	1 2
						168.486,51			168.486,51	164.583,47					
						COMISSÃO :	6.319,54	IRRF :	94,79	LÍQUIDO :	6.224,75				
						168.486,51			168.486,51	164.583,47					
TOTAL GERAL	----->				COMISSAO :	6.319,54	IRRF :	94,79	LIQUIDO :	6.224,75					