

Conferência de Comissões

CONSOLIDADO

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Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
Vendedor: R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV Perc.Comissão:									
01/10/2025	55	20564/NE	5240/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	99,86	4,00	1	2
01/10/2025	55	20565/NE	5251/00 C00336-ROMAN SCHOSSIG	2.966,28	2.865,94	112,34	3,92	1	2
01/10/2025	55	20563/NE	5250/00 C00356-54.845.683 MILTON FERREIRA LIMA	229,55	229,55	6,89	3,00	1	2
02/10/2025	55	20566/NE	5252/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.240,82	2.152,88	54,25	2,52	1	2
06/10/2025	55	20570/NE	5256/00 C00295-MOVEIS KELLY LTDA	442,68	429,67	12,89	3,00	1	2
06/10/2025	55	20569/NE	5255/00 C00336-ROMAN SCHOSSIG	13.674,22	13.388,63	506,09	3,78	1	2
07/10/2025	55	20571/NE	5257/00 C00011-MORADA PORTAS LTDA	4.163,53	4.041,37	202,07	5,00	1	2
07/10/2025	55	20572/NE	5258/00 C00364-OUTLET DE FABRICA LTDA	6.576,27	6.371,55	318,58	5,00	1	2
09/10/2025	55	20577/NE	5268/00 C00336-ROMAN SCHOSSIG	6.948,96	6.754,81	261,41	3,87	1	2
10/10/2025	55	20579/NE	5270/00 C00306-FAMOR LTDA	1.219,58	1.187,48	24,82	2,09	1	2
10/10/2025	55	135919/NE	41525/00 C02017-CONDOR S.A	39.019,14	38.555,53	1.484,39	3,85	1	1
10/10/2025	55	135920/NE	41404/00 C02017-CONDOR S.A	4.874,55	4.577,04	183,08	4,00	1	1
13/10/2025	55	20581/NE	5273/00 C00295-MOVEIS KELLY LTDA	459,10	459,10	13,77	3,00	1	2
13/10/2025	55	20582/NE	5274/00 C00336-ROMAN SCHOSSIG	22.128,69	21.556,89	898,92	4,17	1	2
13/10/2025	55	20580/NE	5272/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.087,26	1.033,76	22,74	2,20	1	2
17/10/2025	55	20585/NE	5241/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	99,86	4,00	1	2
17/10/2025	55	20586/NE	5279/00 C00306-FAMOR LTDA	715,23	692,72	17,32	2,50	1	2
20/10/2025	55	20589/NE	5281/00 C00022-LAIMOVEIS LTDA	1.866,16	1.866,16	74,65	4,00	1	2
20/10/2025	55	20588/NE	5275/00 C00141-J P F MOVEIS LTDA	651,12	651,12	32,56	5,00	1	2
20/10/2025	55	20590/NE	5280/00 C00336-ROMAN SCHOSSIG	11.119,64	10.814,30	374,17	3,46	1	2
20/10/2025	55	136148/NE	41681/00 C02017-CONDOR S.A	561,49	543,82	21,75	4,00	1	1
20/10/2025	55	136149/NE	41935/00 C02017-CONDOR S.A	1.144,00	1.144,00	57,20	5,00	1	1
21/10/2025	55	20595/NE	5290/00 C00336-ROMAN SCHOSSIG	1.053,97	1.020,79	36,03	3,53	1	2
21/10/2025	55	20593/NE	5285/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.087,26	1.033,76	26,88	2,60	1	2
22/10/2025	55	20597/NE	5293/00 C00306-FAMOR LTDA	588,30	588,30	14,71	2,50	1	2
22/10/2025	55	20598/NE	5292/00 C00364-OUTLET DE FABRICA LTDA	2.027,96	1.959,45	97,97	5,00	1	2
22/10/2025	55	20596/NE	5289/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.247,05	2.222,92	55,57	2,50	1	2
24/10/2025	55	20603/NE	5298/00 C00011-MORADA PORTAS LTDA	6.412,76	6.228,73	311,44	5,00	1	2
24/10/2025	55	20601/NE	5287/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	1.518,04	1.518,04	45,54	3,00	1	2
27/10/2025	55	20605/NE	5303/00 C00364-OUTLET DE FABRICA LTDA	498,95	498,95	24,95	5,00	1	2
29/10/2025	55	20606/NE	5301/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	124,82	5,00	1	2
29/10/2025	55	20607/NE	5304/00 C00336-ROMAN SCHOSSIG	10.970,77	10.677,90	397,22	3,72	1	2
TOTAL R00026-SCJ REPRESENTACOES ----->				156.469,61	152.554,63	6.014,74			
				IRRF :	90,22	LÍQUIDO :	5.924,52		
TOTAL GERAL ----->				156.469,61	152.554,63	6.014,74			
				IRRF :	90,22	LÍQUIDO :	5.924,52		