

## 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 :		R00014 - BILLO REPRESENTACOES LTDA		- ELMAR		Perc Comissão :										
03/12/2024	DP	19945/NE /001	DP	19945/NE	4576/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.826,16	02/01/2025	02/01/2025	1.826,16	1.768,67	55,54	3,14r	1	2
19/11/2024	DP	19916/NE /002	DP	19916/NE	4545/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.134,32	03/01/2025	03/01/2025	1.134,32	1.121,66	33,65	3,00r	1	2
10/12/2024	DP	19964/NE /001	DP	19964/NE	4594/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	1.438,61	09/01/2025	03/01/2025	1.438,61	1.393,33	69,67	5,00r	1	2
05/12/2024	DP	19950/NE /001	DP	19950/NE	4582/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.242,96	04/01/2025	06/01/2025	4.242,96	3.984,00	119,52	3,00r	1	2
05/11/2024	DP	19890/NE /002	DP	19890/NE	4510/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.888,91	04/01/2025	06/01/2025	1.888,91	1.852,50	55,58	3,00r	1	2
06/12/2024	DP	19956/NE /001	DP	19956/NE	4589/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	2.960,76	05/01/2025	06/01/2025	2.960,76	2.887,67	86,63	3,00r	1	2
05/11/2024	DP	19886/NE /002	DP	19886/NE	4472/00	C00241-AMILTON MACHADO	2/ 2	396,91	04/01/2025	06/01/2025	396,91	381,00	15,24	4,00r	1	2
05/11/2024	DP	19892/NE /002	DP	19892/NE	4513/00	C00241-AMILTON MACHADO	2/ 2	2.256,83	04/01/2025	06/01/2025	2.256,83	2.160,00	64,80	3,00r	1	2
03/12/2024	DP	19946/NE /001	DP	19946/NE	4577/00	C00241-AMILTON MACHADO	1/ 2	2.556,17	02/01/2025	06/01/2025	2.556,17	2.441,50	73,25	3,00r	1	2
05/11/2024	DP	19891/NE /002	DP	19891/NE	4511/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	537,06	04/01/2025	06/01/2025	537,06	520,15	15,60	3,00r	1	2
06/12/2024	DP	19955/NE /001	DP	19955/NE	4583/00	C00359-MOBELLO COMERCIO DE MOVEI	1/ 1	497,67	03/01/2025	07/01/2025	497,67	482,00	19,28	4,00r	1	2
10/12/2024	DP	19966/NE /001	DP	19966/NE	4597/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.242,96	09/01/2025	09/01/2025	4.242,96	3.984,00	119,52	3,00r	1	2
10/12/2024	DP	19968/NE /001	DP	19968/NE	4599/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.097,90	09/01/2025	09/01/2025	1.097,90	1.063,34	31,90	3,00r	1	2
10/12/2024	DP	19967/NE /001	DP	19967/NE	4598/00	C00359-MOBELLO COMERCIO DE MOVEI	1/ 1	797,09	07/01/2025	10/01/2025	797,09	772,00	30,88	4,00r	1	2
15/10/2024	DP	19823/NE /003	DP	19823/NE	4446/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.673,69	13/01/2025	13/01/2025	1.673,69	1.621,00	48,63	3,00r	1	2
12/11/2024	DP	19904/NE /002	DP	19904/NE	4532/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	2.291,41	11/01/2025	13/01/2025	2.291,41	2.242,33	67,27	3,00r	1	2
28/11/2024	DP	19936/NE /002	DP	19936/NE	4566/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.033,82	12/01/2025	13/01/2025	1.033,82	1.024,33	30,73	3,00r	1	2
12/12/2024	DP	19978/NE /001	DP	19978/NE	4605/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	2.160,53	11/01/2025	13/01/2025	2.160,53	2.116,79	63,50	3,00r	1	2
11/12/2024	DP	19973/NE /001	DP	19973/NE	4535/00	C00241-AMILTON MACHADO	1/ 2	144,55	10/01/2025	13/01/2025	144,55	140,00	7,00	5,00r	1	2
11/12/2024	DP	19974/NE /001	DP	19974/NE	4600/00	C00241-AMILTON MACHADO	1/ 2	2.549,82	10/01/2025	13/01/2025	2.549,82	2.433,50	79,33	3,26r	1	2
28/11/2024	DP	19935/NE /002	DP	19935/NE	4562/00	C00300-CASAVEE HOME DECOR LTDA	2/ 3	838,39	12/01/2025	13/01/2025	838,39	812,00	24,36	3,00r	1	2
12/11/2024	DP	19903/NE /002	DP	19903/NE	4531/00	C00241-AMILTON MACHADO	2/ 2	2.155,45	11/01/2025	14/01/2025	2.155,45	2.071,50	62,15	3,00r	1	2
28/11/2024	DP	19938/NE /001	DP	19938/NE	4569/00	C00359-MOBELLO COMERCIO DE MOVEI	1/ 1	869,36	26/12/2024	14/01/2025	869,36	842,00	33,68	4,00r	1	2
19/11/2024	DP	19916/NE /003	DP	19916/NE	4545/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.134,32	18/01/2025	20/01/2025	1.134,32	1.121,66	33,65	3,00r	1	2
19/11/2024	DP	19908/NE /002	DP	19908/NE	4493/00	C00241-AMILTON MACHADO	2/ 2	216,31	18/01/2025	20/01/2025	216,31	209,50	10,48	5,00r	1	2
19/11/2024	DP	19917/NE /002	DP	19917/NE	4546/00	C00241-AMILTON MACHADO	2/ 2	2.881,64	18/01/2025	20/01/2025	2.881,64	2.760,50	83,37	3,02r	1	2
05/12/2024	DP	19953/NE /001	DP	19953/NE	4586/00	C00359-MOBELLO COMERCIO DE MOVEI	1/ 1	3.538,38	02/01/2025	20/01/2025	3.538,38	3.427,00	137,08	4,00r	1	2
24/10/2024	DP	19857/NE /003	DP	19857/NE	4475/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.749,58	22/01/2025	22/01/2025	1.749,58	1.696,67	50,90	3,00r	1	2
22/10/2024	DPS	1516/DE /003	DP	1516/DE	4423/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	43.251,00	21/11/2024	22/01/2025	11.093,89	11.093,89	526,96	4,75r	1	2
22/10/2024	DPS	1516/DE /006	DP	1516/DE	4423/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	43.251,00	21/11/2024	22/01/2025	3.323,11	3.323,11	157,85	4,75r	1	2
22/10/2024	DPS	1516/DE /003	DP	1516/DE	4423/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	43.251,00	21/12/2024	22/01/2025	11.093,89	11.093,89	526,96	4,75r	1	2
22/10/2024	DPS	1516/DE /006	DP	1516/DE	4423/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	43.251,00	21/12/2024	22/01/2025	3.323,11	3.323,11	157,85	4,75r	1	2
22/10/2024	DPS	1516/DE /003	DP	1516/DE	4423/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	43.251,00	20/01/2025	22/01/2025	11.093,89	11.093,89	526,96	4,75r	1	2
22/10/2024	DPS	1516/DE /006	DP	1516/DE	4423/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	43.251,00	20/01/2025	22/01/2025	3.323,11	3.323,11	157,85	4,75r	1	2
28/11/2024	DP	19936/NE /003	DP	19936/NE	4566/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.033,82	27/01/2025	27/01/2025	1.033,82	1.024,33	30,73	3,00r	1	2
26/11/2024	DP	19929/NE /002	DP	19929/NE	4560/00	C00241-AMILTON MACHADO	2/ 2	2.536,10	25/01/2025	27/01/2025	2.536,10	2.428,00	72,84	3,00r	1	2
28/11/2024	DP	19935/NE /003	DP	19935/NE	4562/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	838,39	27/01/2025	27/01/2025	838,39	812,00	24,36	3,00r	1	2
26/11/2024	DPS	1517/DE /003	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	39.954,00	26/12/2024	27/01/2025	3.753,44	3.753,44	171,91	4,58r	1	2
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	39.954,00	26/12/2024	27/01/2025	9.564,56	9.564,56	438,06	4,58r	1	2
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	39.954,00	26/12/2024	27/01/2025	-9.564,56	-9.564,56	-438,06	4,58e	1	2
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	39.954,00	26/12/2024	27/01/2025	9.564,56	9.564,56	438,06	4,58r	1	2
26/11/2024	DPS	1517/DE /003	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	39.954,00	25/01/2025	27/01/2025	3.753,44	3.753,44	171,91	4,58r	1	2
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	39.954,00	25/01/2025	27/01/2025	9.564,56	9.564,56	438,06	4,58r	1	2
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	39.954,00	25/01/2025	27/01/2025	-9.564,56	-9.564,56	-438,06	4,58e	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			
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	39.954,00	25/01/2025	27/01/2025	9.564,56	9.564,56	438,06	4,58r	1	2	
26/11/2024	DPS	1517/DE /003	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	39.954,00	24/02/2025	27/01/2025	3.753,44	3.753,44	171,91	4,58r	1	2	
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	39.954,00	24/02/2025	27/01/2025	9.564,56	9.564,56	438,06	4,58r	1	2	
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	39.954,00	24/02/2025	27/01/2025	-9.564,56	-9.564,56	-438,06	4,58e	1	2	
26/11/2024	DPS	1517/DE /004	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	39.954,00	24/02/2025	27/01/2025	9.564,56	9.564,56	438,06	4,58r	1	2	
31/10/2024	DP	19876/NE /003	DP	19876/NE	4499/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.812,97	29/01/2025	29/01/2025	1.812,97	1.752,00	52,56	3,00r	1	2	
								794.286,84			138.537,84	136.551,93					
						COMISSÃO :		5.588,02	IRRF :		83,82	LÍQUIDO :	5.504,20				
								794.286,84			138.537,84	136.551,93					
TOTAL GERAL	----->						COMISSAO :		5.588,02	IRRF :		83,82	LIQUIDO :	5.504,20			