

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 :										
05/11/2024	DP	19890/NE /003	DP	19890/NE	4510/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.888,91	03/02/2025	03/02/2025	1.888,91	1.852,50	55,58	3,00r	1	2
03/12/2024	DP	19945/NE /002	DP	19945/NE	4576/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.826,15	01/02/2025	03/02/2025	1.826,15	1.768,66	55,54	3,14r	1	2
03/12/2024	DP	19946/NE /002	DP	19946/NE	4577/00	C00241-AMILTON MACHADO	2/ 2	2.556,18	01/02/2025	03/02/2025	2.556,18	2.441,50	73,25	3,00r	1	2
10/12/2024	DP	19964/NE /002	DP	19964/NE	4594/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	1.438,62	08/02/2025	03/02/2025	1.438,62	1.393,34	69,67	5,00r	1	2
06/12/2024	DP	19956/NE /002	DP	19956/NE	4589/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	2.960,75	04/02/2025	04/02/2025	2.960,75	2.887,66	86,63	3,00r	1	2
07/01/2025	DP	19999/NE /001	DP	19999/NE	4626/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.605,26	06/02/2025	06/02/2025	1.605,26	1.579,00	47,37	3,00r	1	2
07/01/2025	DP	20001/NE /001	DP	20001/NE	4629/00	C00241-AMILTON MACHADO	1/ 2	1.381,79	06/02/2025	07/02/2025	1.381,79	1.320,00	42,77	3,24r	1	2
09/01/2025	DP	20004/NE /001	DP	20004/NE	4634/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.242,96	08/02/2025	10/02/2025	4.242,96	3.984,00	119,52	3,00r	1	2
12/11/2024	DP	19904/NE /003	DP	19904/NE	4532/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	2.291,41	10/02/2025	10/02/2025	2.291,41	2.242,33	67,27	3,00r	1	2
10/12/2024	DP	19968/NE /002	DP	19968/NE	4599/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.097,89	08/02/2025	10/02/2025	1.097,89	1.063,33	31,90	3,00r	1	2
12/12/2024	DP	19978/NE /002	DP	19978/NE	4605/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	2.160,54	10/02/2025	10/02/2025	2.160,54	2.116,80	63,50	3,00r	1	2
11/12/2024	DP	19973/NE /002	DP	19973/NE	4535/00	C00241-AMILTON MACHADO	2/ 2	144,55	09/02/2025	10/02/2025	144,55	140,00	7,00	5,00r	1	2
11/12/2024	DP	19974/NE /002	DP	19974/NE	4600/00	C00241-AMILTON MACHADO	2/ 2	2.549,82	09/02/2025	10/02/2025	2.549,82	2.433,50	79,33	3,26r	1	2
13/01/2025	DP	20012/NE /001	DP	20012/NE	4643/00	C00277-LIMOY INDUSTRIA E COMERCIO	1/ 2	931,06	12/02/2025	11/02/2025	931,06	901,75	27,05	3,00r	1	2
14/01/2025	DP	20015/NE /001	DP	20015/NE	4647/00	C00277-LIMOY INDUSTRIA E COMERCIO	1/ 2	572,29	13/02/2025	13/02/2025	572,29	548,00	16,44	3,00r	1	2
14/01/2025	DP	20014/NE /001	DP	20014/NE	4646/00	C00241-AMILTON MACHADO	1/ 2	2.346,66	13/02/2025	14/02/2025	2.346,66	2.243,00	72,00	3,21r	1	2
20/01/2025	DP	20024/NE /001	DP	20024/NE	4651/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.242,96	19/02/2025	19/02/2025	4.242,96	3.984,00	119,52	3,00r	1	2
21/01/2025	DP	20034/NE /001	DP	20034/NE	4674/00	C00359-MOBELLO COMERCIO DE MOVEI	1/ 1	1.759,15	18/02/2025	19/02/2025	1.759,15	1.729,25	69,17	4,00r	1	2
02/07/2024	DPS	1466/DE /001	DP	1466/DE	4097/00	C90060-MOVEIS DECORINE LTDA	1/ 2	2.325,00	16/08/2024	19/02/2025	2.325,00	2.325,00	69,75	3,00r	1	2
02/07/2024	DPS	1466/DE /001	DP	1466/DE	4097/00	C90060-MOVEIS DECORINE LTDA	2/ 2	2.325,00	15/09/2024	19/02/2025	2.325,00	2.325,00	69,75	3,00r	1	2
04/07/2024	DPS	1466/DE /001	DP	1472/DE	4109/00	C90060-MOVEIS DECORINE LTDA	1/ 2	768,00	18/08/2024	19/02/2025	768,00	768,00	23,04	3,00r	1	2
04/07/2024	DPS	1466/DE /001	DP	1472/DE	4109/00	C90060-MOVEIS DECORINE LTDA	2/ 2	768,00	17/09/2024	19/02/2025	768,00	768,00	23,04	3,00r	1	2
09/07/2024	DPS	1466/DE /001	DP	1475/DE	4120/00	C90060-MOVEIS DECORINE LTDA	1/ 2	1.602,50	23/08/2024	19/02/2025	355,25	355,25	10,66	3,00r	1	2
21/01/2025	DP	20032/NE /001	DP	20032/NE	4671/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	771,00	20/02/2025	20/02/2025	771,00	771,00	23,13	3,00r	1	2
21/01/2025	DP	20033/NE /001	DP	20033/NE	4672/00	C00241-AMILTON MACHADO	1/ 2	1.572,81	20/02/2025	20/02/2025	1.572,81	1.505,50	48,33	3,21r	1	2
23/01/2025	DP	20039/NE /001	DP	20039/NE	4679/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	2.038,74	22/02/2025	24/02/2025	2.038,74	1.974,57	59,24	3,00r	1	2
28/01/2025	DP	20052/NE /001	DP	20052/NE	4693/00	C00359-MOBELLO COMERCIO DE MOVEI	1/ 1	1.808,46	25/02/2025	26/02/2025	1.808,46	1.737,06	69,48	4,00r	1	2
28/01/2025	DP	20050/NE /001	DP	20050/NE	4692/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	2.035,22	27/02/2025	27/02/2025	2.035,22	1.911,00	57,33	3,00r	1	2
28/01/2025	DP	20048/NE /001	DP	20048/NE	4689/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.102,09	27/02/2025	27/02/2025	1.102,09	1.091,67	32,75	3,00r	1	2
26/11/2024	DPS	1517/DE /005	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	39.954,00	26/12/2024	27/02/2025	3.753,44	3.753,44	171,91	4,58r	1	2
26/11/2024	DPS	1517/DE /006	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	39.954,00	26/12/2024	27/02/2025	9.564,56	9.564,56	438,06	4,58r	1	2
26/11/2024	DPS	1517/DE /005	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	39.954,00	25/01/2025	27/02/2025	3.753,44	3.753,44	171,91	4,58r	1	2
26/11/2024	DPS	1517/DE /006	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	39.954,00	25/01/2025	27/02/2025	9.564,56	9.564,56	438,06	4,58r	1	2
26/11/2024	DPS	1517/DE /005	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	39.954,00	24/02/2025	27/02/2025	3.753,44	3.753,44	171,91	4,58r	1	2
26/11/2024	DPS	1517/DE /006	DP	1517/DE	4516/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	39.954,00	24/02/2025	27/02/2025	9.564,56	9.564,56	438,06	4,58r	1	2
28/01/2025	DP	20049/NE /001	DP	20049/NE	4691/00	C00241-AMILTON MACHADO	1/ 2	1.843,32	27/02/2025	28/02/2025	1.843,32	1.767,50	57,62	3,26r	1	2
28/01/2025	DP	20054/NE /001	DP	20054/NE	4694/00	C00241-AMILTON MACHADO	1/ 2	237,73	27/02/2025	28/02/2025	237,73	230,25	6,91	3,00r	1	2
						294.918,82			93.901,57	92.112,42						
						COMISSÃO :	3.484,45	IRRF :	52,26	LÍQUIDO :	3.432,19					
						294.918,82			93.901,57	92.112,42						
TOTAL GERAL				----->		COMISSAO :	3.484,45	IRRF :	52,26	LIQUIDO :	3.432,19					

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
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