

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 :										
03/02/2025	DP	20065/NE /001	DP	20065/NE	4688/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.242,96	05/03/2025	05/03/2025	4.242,96	3.984,00	119,52	3,00r	1	2
03/12/2024	DP	19945/NE /003	DP	19945/NE	4576/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.826,15	03/03/2025	05/03/2025	1.826,15	1.768,66	55,54	3,14r	1	2
31/01/2025	CP	1518/DE /001	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	51.792,66	02/03/2025	05/03/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /007	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	51.792,66	02/03/2025	05/03/2025	5.154,78	5.154,78	237,64	4,61r	1	2
31/01/2025	CP	1518/DE /001	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	51.792,67	01/04/2025	05/03/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /007	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	51.792,67	01/04/2025	05/03/2025	5.154,78	5.154,78	237,64	4,61r	1	2
31/01/2025	CP	1518/DE /001	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	51.792,67	01/05/2025	05/03/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /007	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	51.792,67	01/05/2025	05/03/2025	5.154,78	5.154,78	237,64	4,61r	1	2
10/12/2024	DP	19964/NE /003	DP	19964/NE	4594/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	1.438,62	10/03/2025	05/03/2025	1.438,62	1.393,34	69,67	5,00r	1	2
06/12/2024	DP	19956/NE /003	DP	19956/NE	4589/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	2.960,75	06/03/2025	06/03/2025	2.960,75	2.887,66	86,63	3,00r	1	2
21/01/2025	DP	20032/NE /002	DP	20032/NE	4671/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	771,00	07/03/2025	07/03/2025	771,00	771,00	23,13	3,00r	1	2
05/02/2025	DP	20076/NE /001	DP	20076/NE	4673/00	C00241-AMILTON MACHADO	1/ 2	1.593,23	07/03/2025	07/03/2025	1.593,23	1.519,00	48,76	3,21r	1	2
10/12/2024	DP	19968/NE /003	DP	19968/NE	4599/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.097,89	10/03/2025	10/03/2025	1.097,89	1.063,33	31,90	3,00r	1	2
07/01/2025	DP	19999/NE /002	DP	19999/NE	4626/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.605,26	08/03/2025	10/03/2025	1.605,26	1.579,00	47,37	3,00r	1	2
06/02/2025	DP	20080/NE /001	DP	20080/NE	4721/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	771,00	08/03/2025	10/03/2025	771,00	771,00	23,13	3,00r	1	2
06/02/2025	DP	20079/NE /001	DP	20079/NE	4719/00	C00300-CASAVEE HOME DECOR LTDA	1/ 3	1.568,48	08/03/2025	10/03/2025	1.568,48	1.519,11	45,57	3,00r	1	2
07/01/2025	DP	20001/NE /002	DP	20001/NE	4629/00	C00241-AMILTON MACHADO	2/ 2	1.381,79	08/03/2025	11/03/2025	1.381,79	1.320,00	42,77	3,24r	1	2
12/12/2024	DP	19978/NE /003	DP	19978/NE	4605/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	2.160,54	12/03/2025	12/03/2025	2.160,54	2.116,80	63,50	3,00r	1	2
11/02/2025	DP	20086/NE /001	DP	20086/NE	4732/00	C00241-AMILTON MACHADO	1/ 2	2.007,77	13/03/2025	14/03/2025	2.007,77	1.920,35	60,68	3,16r	1	2
13/01/2025	DP	20012/NE /002	DP	20012/NE	4643/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	931,06	14/03/2025	14/03/2025	931,06	901,75	27,05	3,00r	1	2
13/02/2025	DP	20091/NE /001	DP	20091/NE	4736/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	6.364,44	15/03/2025	17/03/2025	6.364,44	5.976,00	179,28	3,00r	1	2
13/02/2025	DP	20092/NE /001	DP	20092/NE	4738/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.433,17	15/03/2025	17/03/2025	1.433,17	1.412,33	42,37	3,00r	1	2
14/01/2025	DP	20014/NE /002	DP	20014/NE	4646/00	C00241-AMILTON MACHADO	2/ 2	2.346,67	15/03/2025	17/03/2025	2.346,67	2.243,00	72,00	3,21r	1	2
14/01/2025	DP	20015/NE /002	DP	20015/NE	4647/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	572,30	15/03/2025	17/03/2025	572,30	548,00	16,44	3,00r	1	2
14/02/2025	DP	20096/NE /001	DP	20096/NE	4718/00	C00300-CASAVEE HOME DECOR LTDA	1/ 3	399,86	16/03/2025	17/03/2025	399,86	399,86	15,99	4,00r	1	2
31/01/2025	CP	1518/DE /002	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	51.792,66	02/03/2025	18/03/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /002	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	51.792,67	01/04/2025	18/03/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /002	DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	51.792,67	01/05/2025	18/03/2025	6.054,72	6.054,72	279,12	4,61r	1	2
30/01/2025	DP	20060/NE /001	DP	20060/NE	4700/00	C00241-AMILTON MACHADO	1/ 2	628,27	01/03/2025	19/03/2025	628,27	606,10	22,12	3,65r	1	2
18/02/2025	DP	20111/NE /001	DP	20111/NE	4757/00	C00241-AMILTON MACHADO	1/ 2	1.383,85	20/03/2025	20/03/2025	1.383,85	1.322,40	42,85	3,24r	1	2
20/02/2025	DP	20115/NE /001	DP	20115/NE	4760/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.242,96	22/03/2025	24/03/2025	4.242,96	3.984,00	119,52	3,00r	1	2
21/01/2025	DP	20032/NE /003	DP	20032/NE	4671/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	771,00	22/03/2025	24/03/2025	771,00	771,00	23,13	3,00r	1	2
23/01/2025	DP	20039/NE /002	DP	20039/NE	4679/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	2.038,74	24/03/2025	24/03/2025	2.038,74	1.974,57	59,24	3,00r	1	2
21/01/2025	DP	20033/NE /002	DP	20033/NE	4672/00	C00241-AMILTON MACHADO	2/ 2	1.572,81	22/03/2025	24/03/2025	1.572,81	1.505,50	48,33	3,21r	1	2
06/02/2025	DP	20079/NE /002	DP	20079/NE	4719/00	C00300-CASAVEE HOME DECOR LTDA	2/ 3	1.568,47	23/03/2025	24/03/2025	1.568,47	1.519,10	45,57	3,00r	1	2
25/02/2025	DP	20128/NE /001	DP	20128/NE	4774/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.058,09	27/03/2025	27/03/2025	1.058,09	1.044,87	31,35	3,00r	1	2
25/02/2025	DP	20127/NE /001	DP	20127/NE	4771/00	C00241-AMILTON MACHADO	1/ 2	1.569,67	27/03/2025	28/03/2025	1.569,67	1.505,31	45,16	3,00r	1	2
28/01/2025	DP	20048/NE /002	DP	20048/NE	4689/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.102,09	29/03/2025	31/03/2025	1.102,09	1.091,67	32,75	3,00r	1	2
28/01/2025	DP	20049/NE /002	DP	20049/NE	4691/00	C00241-AMILTON MACHADO	2/ 2	1.843,33	29/03/2025	31/03/2025	1.843,33	1.767,50	57,62	3,26r	1	2
28/01/2025	DP	20054/NE /002	DP	20054/NE	4694/00	C00241-AMILTON MACHADO	2/ 2	237,74	29/03/2025	31/03/2025	237,74	230,25	6,91	3,00r	1	2
30/01/2025	DP	20060/NE /002	DP	20060/NE	4700/00	C00241-AMILTON MACHADO	2/ 2	628,27	31/03/2025	31/03/2025	628,27	606,10	22,12	3,65r	1	2
27/02/2025	DP	20132/NE /001	DP	20132/NE	4779/00	C00241-AMILTON MACHADO	1/ 2	302,98	29/03/2025	31/03/2025	302,98	293,45	8,80	3,00r	1	2
14/02/2025	DP	20096/NE /002	DP	20096/NE	4718/00	C00300-CASAVEE HOME DECOR LTDA	2/ 3	399,87	31/03/2025	31/03/2025	399,87	399,87	15,99	4,00r	1	2
						520.955,08				106.613,74		104.508,54				

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil	
						COMISSÃO :	4.040,40	IRRF :	60,60	LÍQUIDO :	3.979,80				
						520.955,08			106.613,74	104.508,54					
TOTAL GERAL		----->				COMISSAO :	4.040,40	IRRF :	60,60	LIQUIDO :	3.979,80				