

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 :									
31/01/2025	CP	1518/DE /003 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	51.792,66	02/03/2025	02/04/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /003 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	51.792,67	01/04/2025	02/04/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /003 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	51.792,67	01/05/2025	02/04/2025	6.054,72	6.054,72	279,12	4,61r	1	2
04/03/2025	DP	20141/NE /001 DP	20141/NE	4791/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.380,38	03/04/2025	03/04/2025	1.380,38	1.361,20	40,84	3,00r	1	2
05/03/2025	DP	20145/NE /001 DP	20145/NE	4797/00	C00277-LIMOY INDUSTRIA E COMERCIO	1/ 2	531,36	04/04/2025	03/04/2025	531,36	514,64	15,44	3,00r	1	2
31/01/2025	CP	1518/DE /008 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	51.792,66	02/03/2025	04/04/2025	5.154,78	5.154,78	237,64	4,61r	1	2
31/01/2025	CP	1518/DE /008 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	51.792,67	01/04/2025	04/04/2025	5.154,78	5.154,78	237,64	4,61r	1	2
31/01/2025	CP	1518/DE /008 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	51.792,67	01/05/2025	04/04/2025	5.154,78	5.154,78	237,64	4,61r	1	2
06/03/2025	DP	20146/NE /001 DP	20146/NE	4799/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	2.121,48	05/04/2025	07/04/2025	2.121,48	1.992,00	59,76	3,00r	1	2
07/01/2025	DP	19999/NE /003 DP	19999/NE	4626/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.605,26	07/04/2025	07/04/2025	1.605,26	1.579,00	47,37	3,00r	1	2
06/02/2025	DP	20080/NE /002 DP	20080/NE	4721/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	771,00	07/04/2025	07/04/2025	771,00	771,00	23,13	3,00r	1	2
05/02/2025	DP	20076/NE /002 DP	20076/NE	4673/00	C00241-AMILTON MACHADO	2/ 2	1.593,23	06/04/2025	07/04/2025	1.593,23	1.519,00	48,76	3,21r	1	2
05/03/2025	DP	20144/NE /001 DP	20144/NE	4795/00	C00241-AMILTON MACHADO	1/ 2	1.673,24	04/04/2025	07/04/2025	1.673,24	1.602,68	48,08	3,00r	1	2
06/02/2025	DP	20079/NE /003 DP	20079/NE	4719/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	1.568,47	07/04/2025	07/04/2025	1.568,47	1.519,10	45,57	3,00r	1	2
11/03/2025	DP	20161/NE /001 DP	20161/NE	4729/00	C00241-AMILTON MACHADO	1/ 2	2.251,60	10/04/2025	09/04/2025	2.251,60	2.149,71	69,22	3,22r	1	2
11/03/2025	DP	20159/NE /001 DP	20159/NE	4809/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.242,96	10/04/2025	10/04/2025	4.242,96	3.984,00	119,52	3,00r	1	2
13/02/2025	DP	20092/NE /002 DP	20092/NE	4738/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.433,18	14/04/2025	14/04/2025	1.433,18	1.412,34	42,37	3,00r	1	2
11/02/2025	DP	20086/NE /002 DP	20086/NE	4732/00	C00241-AMILTON MACHADO	2/ 2	2.007,77	12/04/2025	14/04/2025	2.007,77	1.920,35	60,68	3,16r	1	2
13/03/2025	DP	20166/NE /001 DP	20166/NE	4810/00	C00300-CASAVEE HOME DECOR LTDA	1/ 3	1.683,34	12/04/2025	14/04/2025	1.683,34	1.630,35	48,91	3,00r	1	2
14/02/2025	DP	20096/NE /003 DP	20096/NE	4718/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	399,87	15/04/2025	15/04/2025	399,87	399,87	15,99	4,00r	1	2
31/01/2025	CP	1518/DE /004 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	51.792,66	02/03/2025	16/04/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /004 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	51.792,67	01/04/2025	16/04/2025	6.054,72	6.054,72	279,12	4,61r	1	2
31/01/2025	CP	1518/DE /004 DP	1518/DE	4683/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	51.792,67	01/05/2025	16/04/2025	6.054,72	6.054,72	279,12	4,61r	1	2
04/03/2025	DP	20141/NE /002 DP	20141/NE	4791/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.380,38	18/04/2025	22/04/2025	1.380,38	1.361,20	40,84	3,00r	1	2
18/03/2025	DP	20179/NE /001 DP	20179/NE	4828/00	C00241-AMILTON MACHADO	1/ 2	1.164,58	17/04/2025	22/04/2025	1.164,58	1.125,52	33,77	3,00r	1	2
09/07/2024	DP	1475/DE /002 DP	1475/DE	4120/00	C90060-MOVEIS DECORINE LTDA	2/ 2	1.602,50	22/09/2024	22/04/2025	1.602,50	1.602,50	48,08	3,00r	1	2
09/07/2024	DP	1475/DE /002 DP	1475/DE	4120/00	C90060-MOVEIS DECORINE LTDA	2/ 2	1.602,50	22/09/2024	22/04/2025	-1.602,50	-1.602,50	-48,08	3,00e	1	2
09/07/2024	DP	1475/DE /002 DP	1475/DE	4120/00	C90060-MOVEIS DECORINE LTDA	2/ 2	1.602,50	22/09/2024	22/04/2025	1.000,00	1.000,00	30,00	3,00r	1	2
24/03/2025	DP	20199/NE /001 DP	20199/NE	4852/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.556,07	23/04/2025	23/04/2025	4.556,07	4.278,00	128,34	3,00r	1	2
23/01/2025	DP	20039/NE /003 DP	20039/NE	4679/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	2.038,74	23/04/2025	23/04/2025	2.038,74	1.974,57	59,24	3,00r	1	2
24/03/2025	DP	20200/NE /001 DP	20200/NE	4853/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	795,34	23/04/2025	23/04/2025	795,34	795,34	23,86	3,00r	1	2
25/03/2025	DP	20209/NE /001 DP	20209/NE	4864/00	C00277-LIMOY INDUSTRIA E COMERCIO	1/ 2	525,84	24/04/2025	23/04/2025	525,84	493,75	14,81	3,00r	1	2
24/03/2025	DP	20195/NE /001 DP	20195/NE	4814/00	C00300-CASAVEE HOME DECOR LTDA	1/ 3	399,86	23/04/2025	23/04/2025	399,86	399,86	15,99	4,00r	1	2
25/03/2025	DP	20207/NE /001 DP	20207/NE	4863/00	C00241-AMILTON MACHADO	1/ 2	1.073,49	24/04/2025	25/04/2025	1.073,49	1.021,65	30,65	3,00r	1	2
28/01/2025	DP	20048/NE /003 DP	20048/NE	4689/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.102,09	28/04/2025	28/04/2025	1.102,09	1.091,67	32,75	3,00r	1	2
25/02/2025	DP	20128/NE /002 DP	20128/NE	4774/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.058,09	26/04/2025	28/04/2025	1.058,09	1.044,87	31,35	3,00r	1	2
13/03/2025	DP	20166/NE /002 DP	20166/NE	4810/00	C00300-CASAVEE HOME DECOR LTDA	2/ 3	1.683,34	27/04/2025	28/04/2025	1.683,34	1.630,35	48,91	3,00r	1	2
25/02/2025	DP	20127/NE /002 DP	20127/NE	4771/00	C00241-AMILTON MACHADO	2/ 2	1.569,67	26/04/2025	30/04/2025	1.569,67	1.505,31	45,16	3,00r	1	2
27/02/2025	DP	20132/NE /002 DP	20132/NE	4779/00	C00241-AMILTON MACHADO	2/ 2	302,99	28/04/2025	30/04/2025	302,99	293,45	8,80	3,00r	1	2
27/03/2025	DP	20212/NE /001 DP	20212/NE	4868/00	C00241-AMILTON MACHADO	1/ 2	720,06	26/04/2025	30/04/2025	720,06	694,57	20,84	3,00r	1	2
31/03/2025	CP	1519/DE /001 DP	1519/DE	4866/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	50.937,16	30/04/2025	30/04/2025	11.641,47	11.641,47	537,84	4,62r	1	2
31/03/2025	CP	1519/DE /001 DP	1519/DE	4866/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	50.937,17	30/05/2025	30/04/2025	11.641,47	11.641,47	537,84	4,62r	1	2
31/03/2025	CP	1519/DE /001 DP	1519/DE	4866/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	50.937,17	29/06/2025	30/04/2025	11.641,47	11.641,47	537,84	4,62r	1	2
						665.386,68			129.350,75	127.782,42					

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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 :	5.252,11	IRRF :	78,78	LÍQUIDO :	5.173,33				
						665.386,68			129.350,75	127.782,42					
TOTAL GERAL		----->				COMISSAO :	5.252,11	IRRF :	78,78	LIQUIDO :	5.173,33				