Conferência de Comissões

CONSOLIDADO CONSOLIDADO

Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
Vendedor:	**R00020 - L A K RODRIGUES DA SILVA REPRESENTACAO C - CAI**	**Perc.Comissão:**							
01/10/2025 55	135719/NE	41277/00	C01163-CATTALINI TRANSPORTES LTDA	1.071,74	1.038,00	**41,52**	**4,00**	1	1
01/10/2025 55	3794/NE	5724/00	C06953-FERNANDO APARECIDO AUGUSTO	899,65	899,65	**35,36**	**3,93**	3	1
01/10/2025 55	135716/NE	41378/00	C07045-SUZUKI INDUSTRIA E COMERCIO DE MAQUINAS	1.976,00	1.976,00	**59,28**	**3,00**	1	1
02/10/2025 55	135740/NE	41361/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	2.694,72	2.694,72	**269,47**	**10,00**	1	1
02/10/2025 55	135743/NE	41356/00	C04065-KAPAZI IND COM DE CAPACHOS LTDA	4.259,57	3.999,60	**79,99**	**2,00**	1	1
03/10/2025 55	135761/NE	41438/00	C00439-IND METALURGICA PASTRE LTDA	2.214,00	2.214,00	**66,42**	**3,00**	1	1
03/10/2025 55	3798/NE	5734/00	C02149-JEDSON CARVALHO FERNANDES	2.047,00	2.047,00	**40,94**	**2,00**	3	1
03/10/2025 55	135754/NE	41382/00	C05612-MULTIEQUIPAMENTOS LTDA ME	2.744,75	2.658,35	**79,75**	**3,00**	1	1
06/10/2025 55	135807/NE	41406/00	C00385-L A K RODRIGUES DA SILVA REPRESENTACAO COMERCIAL	5.923,99	5.755,44	**0,00**		1	1
06/10/2025 55	135796/NE	41397/00	C01609-OMECO IND E COM DE MAQUINAS LTDA	9.953,19	9.724,63	**327,72**	**3,37**	1	1
06/10/2025 55	135779/NE	41324/00	C04639-BOTTICELLI JOGOS IND COMERCIO LTDA	519,77	503,41	**10,07**	**2,00**	1	1
06/10/2025 55	135781/NE	41533/00	C06845-PCI PARANA INDUSTRIA DE CIRCUITOS IMPRES	1.476,35	1.386,24	**69,31**	**5,00**	1	1
06/10/2025 55	3808/NE	5746/00	C06953-FERNANDO APARECIDO AUGUSTO	346,86	346,86	**10,41**	**3,00**	3	1
07/10/2025 55	135815/NE	41329/01	C00076-METALURGICA CROACIA LTDA	1.485,10	1.438,35	**68,18**	**4,74**	1	1
07/10/2025 55	135812/NE	41544/00	C05698-CREMONEZ MOVEIS SOB MEDIDA LTDA	1.011,49	990,70	**49,54**	**5,00**	1	1
07/10/2025 55	3816/NE	5754/00	C06953-FERNANDO APARECIDO AUGUSTO	274,71	274,71	**11,02**	**4,01**	3	1
08/10/2025 55	135838/NE	41622/00	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTDA	411,63	411,63	**20,58**	**5,00**	1	1
08/10/2025 55	135836/NE	41611/00	C00363-MARCENARIA TROIA LTDA	2.392,10	2.316,80	**74,83**	**3,23**	1	1
08/10/2025 55	135832/NE	41545/00	C00791-METALURGICA STRAFAZ LTDA	815,19	815,19	**40,76**	**5,00**	1	1
09/10/2025 55	135863/NE	40382/00	C00196-PRIMA SOLE COMPONENTES AUTOMOTIVOS LTDA	5.242,26	5.091,58	**254,58**	**5,00**	1	1
09/10/2025 55	135864/NE	41439/00	C00439-IND METALURGICA PASTRE LTDA	2.214,00	2.214,00	**66,42**	**3,00**	1	1
09/10/2025 55	135884/NE	41339/00	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	1.317,24	1.275,78	**63,79**	**5,00**	1	1
09/10/2025 55	135887/NE	41538/00	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	2.193,55	2.124,50	**106,23**	**5,00**	1	1
09/10/2025 55	135885/NE	41659/00	C04732-EDTECH SISTEMAS E TEC EM TRITURACAO DE R	1.188,37	1.147,38	**57,37**	**5,00**	1	1
10/10/2025 55	135891/NE	41697/00	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTDA	1.055,39	1.055,39	**52,77**	**5,00**	1	1
10/10/2025 55	135893/NE	41570/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	936,38	936,38	**46,82**	**5,00**	1	1
10/10/2025 55	135901/NE	41445/00	C00576-D W MONTEC LTDA	6.397,94	6.243,27	**217,27**	**3,48**	1	1
10/10/2025 55	135906/NE	41519/00	C02245-DAMAEQ - DAVILLA IND MEC MAQUINAS LTDA	18.915,22	18.319,82	**699,82**	**3,82**	1	1
10/10/2025 55	135922/NE	41724/00	C04762-VM MANUTENCAO LTDA	410,83	385,76	**19,29**	**5,00**	1	1
10/10/2025 55	135895/NE	41675/00	C05612-MULTIEQUIPAMENTOS LTDA ME	1.700,00	1.700,00	**34,00**	**2,00**	1	1
10/10/2025 55	135902/NE	41384/00	C06176-AIZ INDUSTRIA DE MAQUINAS E IMPLEMENTOS	19.977,34	19.289,15	**875,73**	**4,54**	1	1
10/10/2025 55	135903/NE	41383/00	C06176-AIZ INDUSTRIA DE MAQUINAS E IMPLEMENTOS	6.303,05	6.104,65	**305,23**	**5,00**	1	1
10/10/2025 55	135904/NE	41393/00	C06176-AIZ INDUSTRIA DE MAQUINAS E IMPLEMENTOS	1.779,78	1.779,78	**35,60**	**2,00**	1	1
10/10/2025 55	135905/NE	41391/00	C06176-AIZ INDUSTRIA DE MAQUINAS E IMPLEMENTOS	1.779,78	1.779,78	**35,60**	**2,00**	1	1
10/10/2025 55	3837/NE	5777/00	C06953-FERNANDO APARECIDO AUGUSTO	1.863,92	1.863,92	**70,46**	**3,78**	3	1
13/10/2025 55	135957/NE	41767/00	C00385-L A K RODRIGUES DA SILVA REPRESENTACAO COMERCIAL	541,16	528,96	**0,00**		1	1
13/10/2025 55	135940/NE	41518/01	C00458-IRRIGABRASIL IND COM MAQS LTDA	1.696,65	1.643,24	**82,16**	**5,00**	1	1
13/10/2025 55	135941/NE	41731/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	6.975,87	6.975,87	**348,79**	**5,00**	1	1
13/10/2025 55	135950/NE	41656/00	C01104-CAL CEM INDUSTRIA DE MINERIOS LTDA	2.935,15	2.935,15	**142,94**	**4,87**	1	1
13/10/2025 55	135934/NE	41735/00	C01304-CONQUISTA CARROCERIAS LTDA	3.268,55	3.189,50	**142,57**	**4,47**	1	1
13/10/2025 55	135927/NE	41753/00	C01415-QUERO S. MAIS ALIMENTOS LTDA	1.814,52	1.757,40	**70,30**	**4,00**	1	1
14/10/2025 55	135966/NE	41704/01	C00076-METALURGICA CROACIA LTDA	2.271,89	2.208,48	**68,90**	**3,12**	1	1

Conferência de Comissões

CONSOLIDADO CONSOLIDADO

Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
14/10/2025	55 135967/NE	41498/00	C00076-METALURGICA CROACIA LTDA	709,50	689,76	**30,63**	**4,44**	1	1
14/10/2025	55 135960/NE	41442/00	C00439-IND METALURGICA PASTRE LTDA	2.214,00	2.214,00	**66,42**	**3,00**	1	1
14/10/2025	55 135968/NE	41506/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	1.467,65	1.425,50	**71,28**	**5,00**	1	1
14/10/2025	55 3852/NE	5786/00	C02149-JEDSON CARVALHO FERNANDES	5.509,00	5.509,00	**110,18**	**2,00**	3	1
14/10/2025	55 135961/NE	41599/00	C06891-METALURGICA ZAVASKI LTDA	1.542,92	1.472,03	**60,94**	**4,14**	1	1
15/10/2025	55 136017/NE	41611/00	C00363-MARCENARIA TROIA LTDA	1.985,03	1.922,54	**90,94**	**4,73**	1	1
15/10/2025	55 136009/NE	41654/00	C03440-SUPERSTAMP ESTAMPARIA INDL LTDA	896,88	876,67	**41,29**	**4,71**	1	1
15/10/2025	55 135997/NE	41569/00	C04509-PORTOMAG METALURGICA LTDA ME	1.275,35	1.275,35	**48,34**	**3,79**	1	1
15/10/2025	55 3860/NE	5799/00	C06953-FERNANDO APARECIDO AUGUSTO	194,07	194,07	**8,60**	**4,43**	3	1
16/10/2025	55 136053/NE	41825/00	C00076-METALURGICA CROACIA LTDA	674,84	653,60	**19,61**	**3,00**	1	1
16/10/2025	55 136054/NE	41828/00	C00076-METALURGICA CROACIA LTDA	516,19	499,94	**15,00**	**3,00**	1	1
16/10/2025	55 136061/NE	41658/00	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTDA	8.767,10	8.541,28	**410,84**	**4,81**	1	1
16/10/2025	55 136050/NE	41660/00	C01152-MINERACAO RIO BRANCO DO SUL LTDA	10.066,83	10.066,83	**378,51**	**3,76**	1	1
16/10/2025	55 136041/NE	41806/00	C02166-INCORPORADORA GRAN-PARA LTDA	9.364,11	9.122,12	**456,11**	**5,00**	1	1
16/10/2025	55 3869/NE	5827/00	C04762-VM MANUTENCAO LTDA	1.026,27	1.026,27	**45,16**	**4,40**	3	1
16/10/2025	55 136043/NE	41853/00	C07051-ALCELINO ADEMETRO TAVARES DA SILVA LTDA	2.400,00	2.400,00	**96,00**	**4,00**	1	1
17/10/2025	55 136077/NE	41782/00	C00076-METALURGICA CROACIA LTDA	1.700,00	1.700,00	**34,00**	**2,00**	1	1
17/10/2025	55 136076/NE	41731/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	731,85	731,85	**36,59**	**5,00**	1	1
17/10/2025	55 136086/NE	41732/00	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	1.396,37	1.352,42	**27,05**	**2,00**	1	1
17/10/2025	55 136087/NE	41663/00	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	1.886,43	1.827,05	**91,35**	**5,00**	1	1
17/10/2025	55 3874/NE	5843/00	C06953-FERNANDO APARECIDO AUGUSTO	346,86	346,86	**10,41**	**3,00**	3	1
17/10/2025	55 136081/NE	41854/00	C07045-SUZUKI INDUSTRIA E COMERCIO DE MAQUINAS	1.976,00	1.976,00	**59,28**	**3,00**	1	1
17/10/2025	55 136101/NE	41868/00	C07514-JALAJ COMERCIO DE TINTAS LTDA	178,13	152,05	**4,56**	**3,00**	1	1
17/10/2025	55 136102/NE	41924/00	C07514-JALAJ COMERCIO DE TINTAS LTDA	1.736,07	1.736,07	**34,72**	**2,00**	1	1
20/10/2025	55 136123/NE	41940/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	6.589,80	6.589,80	**329,49**	**5,00**	1	1
20/10/2025	55 136128/NE	41948/00	C01283-FINCO COMPONENTES PARA TRATAMENTO E DIFUSAO DE AR	460,58	457,52	**21,92**	**4,79**	1	1
20/10/2025	55 136127/NE	41735/00	C01304-CONQUISTA CARROCERIAS LTDA	1.778,77	1.722,78	**64,26**	**3,73**	1	1
20/10/2025	55 136129/NE	41688/00	C02245-DAMAEQ - DAVILLA IND MEC MAQUINAS LTDA	2.900,00	2.900,00	**145,00**	**5,00**	1	1
20/10/2025	55 136130/NE	41745/00	C02245-DAMAEQ - DAVILLA IND MEC MAQUINAS LTDA	935,63	906,18	**45,31**	**5,00**	1	1
21/10/2025	55 136165/NE	41808/00	C07045-SUZUKI INDUSTRIA E COMERCIO DE MAQUINAS	6.242,70	6.064,32	**277,14**	**4,57**	1	1
22/10/2025	55 136187/NE	41825/00	C00076-METALURGICA CROACIA LTDA	674,84	653,60	**19,61**	**3,00**	1	1
22/10/2025	55 136184/NE	41443/00	C00439-IND METALURGICA PASTRE LTDA	2.214,00	2.214,00	**66,42**	**3,00**	1	1
22/10/2025	55 136205/NE	41948/00	C01283-FINCO COMPONENTES PARA TRATAMENTO E DIFUSAO DE AR	1.522,01	1.488,40	**64,15**	**4,31**	1	1
22/10/2025	55 136186/NE	42022/00	C04732-EDTECH SISTEMAS E TEC EM TRITURACAO DE R	1.900,00	1.900,00	**38,00**	**2,00**	1	1
22/10/2025	55 3895/NE	5818/00	C04762-VM MANUTENCAO LTDA	3.129,94	3.129,94	**140,22**	**4,48**	3	1
22/10/2025	55 3896/NE	5872/00	C06953-FERNANDO APARECIDO AUGUSTO	1.042,06	1.042,06	**45,12**	**4,33**	3	1
22/10/2025	55 136181/NE	42035/00	C06992-MOCELLIN INDUSTRIA DOLOMITICO LTDA	3.453,74	3.370,21	**149,97**	**4,45**	1	1
24/10/2025	55 136241/NE	41923/00	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTDA	6.935,70	6.792,60	**315,86**	**4,65**	1	1
24/10/2025	55 136235/NE	42012/00	C01109-CALTEC QUIMICA INDUSTRIAL S/A	505,26	485,72	**24,29**	**5,00**	1	1
24/10/2025	55 136242/NE	41862/01	C01534-AFS PECAS E SERVICOS LTDA	900,98	900,98	**32,16**	**3,57**	1	1
24/10/2025	55 3912/NE	5852/00	C02180-EDMAR ALVEZ GARABELE FERREIRA	297,72	297,72	**14,89**	**5,00**	3	1
24/10/2025	55 3910/NE	5842/00	C04762-VM MANUTENCAO LTDA	3.079,64	3.079,64	**153,98**	**5,00**	3	1
24/10/2025	55 136245/NE	42036/00	C05612-MULTIEQUIPAMENTOS LTDA ME	1.290,99	1.269,59	**50,78**	**4,00**	1	1

Conferência de Comissões

CONSOLIDADO CONSOLIDADO

Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
27/10/2025	55 136274/NE	41734/00	C00076-METALURGICA CROACIA LTDA	312,55	302,71	**13,38**	**4,42**	1	1
27/10/2025	55 136267/NE	41997/00	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTDA	2.311,90	2.264,20	**105,29**	**4,65**	1	1
27/10/2025	55 136268/NE	41971/00	C01431-POLYMONT DO BRASIL LTDA	14.020,22	13.623,41	**653,92**	**4,80**	1	1
27/10/2025	55 136279/NE	42173/00	C04002-INDUSTRIA DE CARROCERIAS PARANA LTDA EPP	2.634,48	2.634,48	**83,25**	**3,16**	1	1
27/10/2025	55 136275/NE	42114/00	C05612-MULTIEQUIPAMENTOS LTDA ME	679,97	658,57	**26,34**	**4,00**	1	1
27/10/2025	55 3922/NE	5904/00	C06953-FERNANDO APARECIDO AUGUSTO	346,86	346,86	**10,41**	**3,00**	3	1
28/10/2025	55 136307/NE	42170/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	3.157,23	3.157,23	**126,29**	**4,00**	1	1
28/10/2025	55 136296/NE	41908/00	C02245-DAMAEQ - DAVILLA IND MEC MAQUINAS LTDA	6.893,54	6.676,56	**333,83**	**5,00**	1	1
28/10/2025	55 136298/NE	42114/00	C05612-MULTIEQUIPAMENTOS LTDA ME	2.363,84	2.289,43	**82,65**	**3,61**	1	1
28/10/2025	55 136297/NE	42260/00	C05698-CREMONEZ MOVEIS SOB MEDIDA LTDA	864,70	843,91	**33,76**	**4,00**	1	1
28/10/2025	55 3934/NE	5920/00	C06953-FERNANDO APARECIDO AUGUSTO	947,59	947,59	**43,97**	**4,64**	3	1
29/10/2025	55 136325/NE	41444/00	C00439-IND METALURGICA PASTRE LTDA	2.214,00	2.214,00	**66,42**	**3,00**	1	1
29/10/2025	55 136339/NE	42175/00	C01109-CALTEC QUIMICA INDUSTRIAL S/A	1.515,76	1.457,16	**72,86**	**5,00**	1	1
29/10/2025	55 136330/NE	42088/00	C01609-OMECO IND E COM DE MAQUINAS LTDA	26.268,46	25.611,08	**934,80**	**3,65**	1	1
29/10/2025	55 136333/NE	41925/00	C02245-DAMAEQ - DAVILLA IND MEC MAQUINAS LTDA	6.023,06	5.833,47	**207,67**	**3,56**	1	1
29/10/2025	55 136334/NE	42271/00	C05612-MULTIEQUIPAMENTOS LTDA ME	1.700,00	1.700,00	**34,00**	**2,00**	1	1
30/10/2025	55 136391/NE	42319/00	C02166-INCORPORADORA GRAN-PARA LTDA	6.613,60	6.415,30	**320,77**	**5,00**	1	1
30/10/2025	55 136385/NE	42234/00	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	11.779,15	11.408,38	**535,05**	**4,69**	1	1
30/10/2025	55 136386/NE	42112/00	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	3.347,78	3.242,40	**162,12**	**5,00**	1	1
30/10/2025	55 136388/NE	41774/01	C07514-JALAJ COMERCIO DE TINTAS LTDA	1.730,93	1.730,93	**49,68**	**2,87**	1	1
31/10/2025	55 136420/NE	42014/00	C00076-METALURGICA CROACIA LTDA	384,92	372,80	**11,18**	**3,00**	1	1
31/10/2025	55 136432/NE	42082/00	C00076-METALURGICA CROACIA LTDA	1.485,10	1.438,35	**64,44**	**4,48**	1	1
31/10/2025	55 136408/NE	42149/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	3.583,83	3.479,12	**173,96**	**5,00**	1	1
31/10/2025	55 136433/NE	42170/00	C00458-IRRIGABRASIL IND COM MAQS LTDA	4.579,41	4.443,36	**200,40**	**4,51**	1	1
31/10/2025	55 136397/NE	42088/00	C01609-OMECO IND E COM DE MAQUINAS LTDA	2.425,80	2.349,44	**70,48**	**3,00**	1	1
31/10/2025	55 136464/NE	42230/00	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	12.387,94	11.998,00	**479,92**	**4,00**	1	1
31/10/2025	55 3957/NE	5947/00	C04762-VM MANUTENCAO LTDA	1.780,12	1.780,12	**58,03**	**3,26**	3	1
31/10/2025	55 136449/NE	42282/00	C05232-COMERCIO DE PECAS E TRANSPORTES OTC LTDA	3.327,40	3.232,53	**161,63**	**5,00**	1	1
31/10/2025	55 136446/NE	42227/00	C06675-AMP REFRIGERACAO LTDA	9.779,45	9.436,00	**471,80**	**5,00**	1	1
31/10/2025	55 136401/NE	42401/00	C06845-PCI PARANA INDUSTRIA DE CIRCUITOS IMPRES	1.476,35	1.386,24	**69,31**	**5,00**	1	1
31/10/2025	55 136450/NE	42442/00	C06891-METALURGICA ZAVASKI LTDA	503,45	472,72	**14,18**	**3,00**	1	1
TOTAL R00020-L A K RODRIGUES DA SIL ----------> IRRF :				**377.151,85**	**368.763,69**	**15.069,96**			
				226,04	**LÍQUIDO :**	**14.843,92**			
TOTAL GERAL ----------> IRRF :				377.151,85	368.763,69	15.069,96			
				226,04	LIQUIDO :	14.843,92			