

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 :		R00004 - NEY FRITZEN		- NEY		Perc Comissão :										
21/10/2025	DP	136159/NE /002	DP	136159/NE	41802/00	C03624-KORTE IND DE ARTEF DE MADEI	2/ 2	2.340,99	02/12/2025	02/12/2025	2.340,99	2.283,26	73,52	3,22r	1	1
05/11/2025	DP	136515/NE /001	DP	136515/NE	42436/00	C00357-TRUTZSCHLER IND COM MAQ LT	1/ 1	1.458,41	03/12/2025	03/12/2025	1.458,41	1.369,40	41,08	3,00r	1	1
29/10/2025	DP	136335/NE /002	DP	136335/NE	42074/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	7.913,07	03/12/2025	03/12/2025	7.913,07	7.631,95	228,96	3,00r	1	1
29/10/2025	DP	136336/NE /002	DP	136336/NE	42243/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	1.280,67	03/12/2025	03/12/2025	1.280,67	1.280,67	38,42	3,00r	1	1
23/10/2025	DP	136213/NE /002	DP	136213/NE	41912/00	C01398-IDEROL EQUIPAMENTOS RODOV	2/ 3	1.523,46	04/12/2025	04/12/2025	1.523,46	1.475,50	44,27	3,00r	1	1
05/12/2025	DP	1266/P1 /001	DP	1266/P1	6107/00	C00021-NEY FRITZEN	1/ 1	1.423,60	20/12/2025	05/12/2025	1.423,60	1.423,60	42,71	3,00r	3	1
13/10/2025	DP	135943/NE /002	DP	135943/NE	41578/00	C00456-ITW FEG DO BRASIL INDUSTRIA	2/ 2	3.208,00	08/12/2025	08/12/2025	3.208,00	3.107,02	124,28	4,00r	1	1
06/11/2025	DP	136543/NE /001	DP	136543/NE	42537/00	C02153-ELETROLACK PINTURAS TECNIC	1/ 1	3.160,05	06/12/2025	08/12/2025	3.160,05	3.064,84	89,19	2,91r	1	1
10/11/2025	DP	136598/NE /001	DP	136598/NE	42435/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	7.913,07	08/12/2025	08/12/2025	7.913,07	7.631,95	228,96	3,00r	1	1
28/10/2025	DP	136306/NE /002	DP	136306/NE	42057/00	C01398-IDEROL EQUIPAMENTOS RODOV	2/ 3	1.295,79	09/12/2025	09/12/2025	1.295,79	1.255,00	30,75	2,45r	1	1
17/11/2025	DP	136774/NE /001	DP	136774/NE	42711/00	C01221-METALIN INDUSTRIA E COMERCI	1/ 1	3.935,13	15/12/2025	10/12/2025	3.935,13	3.777,10	113,31	3,00r	1	1
29/10/2025	DP	136335/NE /003	DP	136335/NE	42074/00	C05573-ERGO MOBILI IND E COM DE MO	3/ 3	7.913,07	10/12/2025	10/12/2025	7.913,07	7.631,95	228,96	3,00r	1	1
29/10/2025	DP	136336/NE /003	DP	136336/NE	42243/00	C05573-ERGO MOBILI IND E COM DE MO	3/ 3	1.280,67	10/12/2025	10/12/2025	1.280,67	1.280,67	38,42	3,00r	1	1
31/10/2025	DP	136435/NE /002	DP	136435/NE	42307/00	C02025-JM MONTAGEM DE ESTRUTURA	2/ 2	2.402,35	12/12/2025	11/12/2025	2.402,35	2.340,86	63,67	2,72r	1	1
13/11/2025	DP	136701/NE /001	DP	136701/NE	42557/00	C03624-KORTE IND DE ARTEF DE MADEI	1/ 2	2.745,26	11/12/2025	11/12/2025	2.745,26	2.680,13	106,13	3,96r	1	1
13/11/2025	DP	136704/NE /001	DP	136704/NE	42740/00	C03921-MULTILIT INDUSTRIA E COMERCI	1/ 1	1.661,23	11/12/2025	11/12/2025	1.661,23	1.559,84	31,20	2,00r	1	1
24/11/2025	DP	136893/NE /001	DP	136893/NE	42877/00	C04607-COMERCIAL LUCOL ME	1/ 1	5.988,90	22/12/2025	15/12/2025	5.988,90	5.988,90	299,45	5,00r	1	1
10/11/2025	DP	136598/NE /002	DP	136598/NE	42435/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	7.913,07	15/12/2025	15/12/2025	7.913,07	7.631,95	228,96	3,00r	1	1
24/11/2025	DP	4065/NE /001	DP	4065/NE	6048/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	3.563,05	04/12/2025	17/12/2025	3.563,05	3.563,05	106,89	3,00r	3	1
17/11/2025	DP	136764/NE /001	DP	136764/NE	42876/00	C01322-BERSUL RADIADORES LTDA	1/ 1	483,51	15/12/2025	18/12/2025	483,51	454,00	13,62	3,00r	1	1
23/10/2025	DP	136213/NE /003	DP	136213/NE	41912/00	C01398-IDEROL EQUIPAMENTOS RODOV	3/ 3	1.523,46	18/12/2025	18/12/2025	1.523,46	1.475,50	44,27	3,00r	1	1
18/12/2025	DP	1270/P1 /001	DP	1270/P1	6104/00	C00021-NEY FRITZEN	1/ 1	3.077,81	02/01/2026	19/12/2025	3.077,81	3.077,81	0,00	r	3	1
18/11/2025	DP	136797/NE /001	DP	136797/NE	42709/00	C01022-FAVRETTO MIDIA EXTERIOR LTD	1/ 1	1.328,76	20/12/2025	19/12/2025	1.328,76	1.328,76	53,15	4,00r	1	1
28/11/2025	DP	137042/NE /001	DP	137042/NE	43254/00	C02025-JM MONTAGEM DE ESTRUTURA	1/ 2	2.493,04	26/12/2025	22/12/2025	2.493,04	2.425,50	72,77	3,00r	1	1
24/11/2025	DP	136897/NE /001	DP	136897/NE	42634/00	C02643-GRANFINALE SISTEMAS AGRICO	1/ 2	2.440,50	22/12/2025	22/12/2025	2.440,50	2.304,94	46,10	2,00r	1	1
10/11/2025	DP	136598/NE /003	DP	136598/NE	42435/00	C05573-ERGO MOBILI IND E COM DE MO	3/ 3	7.913,07	22/12/2025	22/12/2025	7.913,07	7.631,95	228,96	3,00r	1	1
28/10/2025	DP	136306/NE /003	DP	136306/NE	42057/00	C01398-IDEROL EQUIPAMENTOS RODOV	3/ 3	1.295,79	23/12/2025	23/12/2025	1.295,79	1.255,00	30,75	2,45r	1	1
25/11/2025	DP	136920/NE /001	DP	136920/NE	42972/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.038,27	23/12/2025	23/12/2025	1.038,27	974,90	19,50	2,00r	1	1
25/11/2025	DP	136922/NE /001	DP	136922/NE	42719/01	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.329,47	23/12/2025	23/12/2025	2.329,47	2.256,16	71,29	3,16r	1	1
26/11/2025	DP	136949/NE /001	DP	136949/NE	42719/01	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	852,80	24/12/2025	23/12/2025	852,80	852,80	25,58	3,00r	1	1
26/11/2025	DP	136944/NE /001	DP	136944/NE	43115/00	C02430-AMERICAN GLASS PRODUCTS D	1/ 2	6.227,64	26/12/2025	23/12/2025	6.227,64	5.847,55	292,38	5,00r	1	1
25/11/2025	DP	136921/NE /001	DP	136921/NE	42830/00	C03921-MULTILIT INDUSTRIA E COMERCI	1/ 1	1.101,04	23/12/2025	23/12/2025	1.101,04	1.066,38	33,27	3,12r	1	1
26/11/2025	DP	136950/NE /001	DP	136950/NE	42830/00	C03921-MULTILIT INDUSTRIA E COMERCI	1/ 1	122,29	24/12/2025	23/12/2025	122,29	118,44	3,55	3,00r	1	1
26/11/2025	DP	136937/NE /001	DP	136937/NE	43071/00	C00314-CRIOS INDUSTRIAL LTDA	1/ 1	911,22	24/12/2025	24/12/2025	911,22	911,22	36,45	4,00r	1	1
26/11/2025	DP	136941/NE /001	DP	136941/NE	43172/00	C02153-ELETROLACK PINTURAS TECNIC	1/ 1	1.600,00	26/12/2025	26/12/2025	1.600,00	1.600,00	32,00	2,00r	1	1
13/11/2025	DP	136701/NE /002	DP	136701/NE	42557/00	C03624-KORTE IND DE ARTEF DE MADEI	2/ 2	2.745,27	25/12/2025	26/12/2025	2.745,27	2.680,13	106,13	3,96r	1	1
01/12/2025	DPS	137063/NE /001	DP	137063/NE	43322/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 2	10.615,52	29/12/2025	29/12/2025	3.538,51	3.427,13	102,81	3,00r	1	1
01/12/2025	DPS	137063/NE /001	DP	137063/NE	43322/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 2	10.615,52	12/01/2026	29/12/2025	3.538,51	3.427,13	102,81	3,00r	1	1
03/12/2025	DP	137103/NE /001	DP	137103/NE	43360/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	1.024,54	31/12/2025	29/12/2025	1.024,54	1.024,54	30,74	3,00r	1	1
05/12/2025	DP	137182/NE /001	DP	137182/NE	42931/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	3.249,28	02/01/2026	30/12/2025	3.249,28	3.249,28	64,99	2,00r	1	1
05/12/2025	DP	137183/NE /001	DP	137183/NE	43113/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	5.491,97	02/01/2026	30/12/2025	5.491,97	5.339,46	130,82	2,45r	1	1
								137.400,61		123.246,59	119.706,22					
						COMISSÃO :		3.701,07	IRRF :		LÍQUIDO :	3.701,07				
								137.400,61		123.246,59	119.706,22					

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
TOTAL GERAL				----->	COMISSAO :	3.701,07	IRRF :		LIQUIDO :	3.701,07				