

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 :		R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV Perc Comissão :													
01/10/2025	DP	20563/NE /001 DP	20563/NE	5250/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	229,55	08/10/2025	01/10/2025	229,55	229,55	6,89	3,00r	1	2
18/08/2025	DP	20494/NE /004 DP	20494/NE	5168/00	C00336-ROMAN SCHOSSIG	4/ 4	5.545,71	29/09/2025	03/10/2025	5.545,71	5.389,22	211,80	3,93r	1	2
25/08/2025	DP	20502/NE /003 DP	20502/NE	5175/00	C00336-ROMAN SCHOSSIG	3/ 4	5.545,71	29/09/2025	03/10/2025	5.545,71	5.389,22	224,73	4,17r	1	2
02/09/2025	DP	20519/NE /002 DP	20519/NE	5195/00	C00336-ROMAN SCHOSSIG	2/ 4	770,53	30/09/2025	03/10/2025	770,53	746,28	29,85	4,00r	1	2
08/09/2025	DP	20527/NE /001 DP	20527/NE	5205/00	C00336-ROMAN SCHOSSIG	1/ 4	1.650,48	29/09/2025	03/10/2025	1.650,48	1.604,67	61,94	3,86r	1	2
10/09/2025	DP	20532/NE /001 DP	20532/NE	5215/00	C00336-ROMAN SCHOSSIG	1/ 4	455,07	01/10/2025	03/10/2025	455,07	440,75	17,63	4,00r	1	2
08/09/2025	DP	20526/NE /001 DP	20526/NE	5202/00	C00022-LAIMOVEIS LTDA	1/ 1	846,16	06/10/2025	06/10/2025	846,16	846,16	25,38	3,00r	1	2
15/09/2025	DP	20540/NE /002 DP	20540/NE	5212/00	C00071-INDUSTRIA DE MOVEIS 3 IRMAO	2/ 2	2.990,54	06/10/2025	06/10/2025	2.990,54	2.990,54	89,72	3,00r	1	2
25/08/2025	DP	20502/NE /001 DP	20502/NE	5175/00	C00336-ROMAN SCHOSSIG	1/ 4	5.545,72	15/09/2025	06/10/2025	5.545,72	5.389,23	224,73	4,17r	1	2
22/09/2025	DP	20550/NE /001 DP	20550/NE	5231/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.176,60	06/10/2025	06/10/2025	1.176,60	1.176,60	29,42	2,50r	1	2
02/09/2025	DP	20521/NE /002 DP	20521/NE	5197/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	07/10/2025	07/10/2025	1.329,38	1.248,24	49,93	4,00r	1	2
21/08/2025	DP	134823/NE /001 DP	134823/NE	39889/00	C02017-CONDOR S.A	1/ 1	10.633,26	06/10/2025	07/10/2025	10.633,26	10.401,45	487,83	4,69r	1	1
21/08/2025	DP	134824/NE /001 DP	134824/NE	39691/00	C02017-CONDOR S.A	1/ 1	6.103,06	06/10/2025	07/10/2025	6.103,06	5.910,96	279,00	4,72r	1	1
24/09/2025	DP	20553/NE /001 DP	20553/NE	5237/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.119,97	08/10/2025	07/10/2025	1.119,97	1.075,80	27,97	2,60r	1	2
10/09/2025	DP	20530/NE /001 DP	20530/NE	5209/00	C00045-MOVEIS GROSSL LTDA	1/ 1	1.511,26	08/10/2025	08/10/2025	1.511,26	1.511,26	37,78	2,50r	1	2
25/08/2025	DP	20502/NE /004 DP	20502/NE	5175/00	C00336-ROMAN SCHOSSIG	4/ 4	5.545,71	06/10/2025	09/10/2025	5.545,71	5.389,22	224,73	4,17r	1	2
02/09/2025	DP	20519/NE /003 DP	20519/NE	5195/00	C00336-ROMAN SCHOSSIG	3/ 4	770,53	07/10/2025	09/10/2025	770,53	746,28	29,85	4,00r	1	2
08/09/2025	DP	20527/NE /002 DP	20527/NE	5205/00	C00336-ROMAN SCHOSSIG	2/ 4	1.650,48	06/10/2025	09/10/2025	1.650,48	1.604,67	61,94	3,86r	1	2
10/09/2025	DP	20532/NE /002 DP	20532/NE	5215/00	C00336-ROMAN SCHOSSIG	2/ 4	455,09	08/10/2025	09/10/2025	455,09	440,76	17,63	4,00r	1	2
12/09/2025	DP	20536/NE /001 DP	20536/NE	5210/00	C00336-ROMAN SCHOSSIG	1/ 4	6.092,74	03/10/2025	09/10/2025	6.092,74	5.957,19	228,76	3,84r	1	2
12/09/2025	DP	20537/NE /001 DP	20537/NE	5218/00	C00295-MOVEIS KELLY LTDA	1/ 1	442,68	10/10/2025	10/10/2025	442,68	429,67	12,89	3,00r	1	2
26/08/2025	DP	20509/NE /002 DP	20509/NE	5184/00	C00011-MORADA PORTAS LTDA	2/ 2	3.465,97	10/10/2025	13/10/2025	3.465,97	3.357,70	167,89	5,00r	1	2
01/09/2025	DP	20516/NE /002 DP	20516/NE	5191/00	C00223-SILVANO LUIS PREISLER	2/ 2	561,14	13/10/2025	13/10/2025	561,14	544,04	27,20	5,00r	1	2
28/08/2025	DP	134979/NE /001 DP	134979/NE	39691/00	C02017-CONDOR S.A	1/ 1	8.388,15	13/10/2025	14/10/2025	8.388,15	8.388,15	419,41	5,00r	1	1
28/08/2025	DP	134980/NE /001 DP	134980/NE	39914/00	C02017-CONDOR S.A	1/ 1	1.650,00	13/10/2025	14/10/2025	1.650,00	1.650,00	82,50	5,00r	1	1
17/09/2025	DP	20543/NE /001 DP	20543/NE	5198/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	15/10/2025	15/10/2025	1.329,38	1.248,24	49,93	4,00r	1	2
02/10/2025	DP	20566/NE /001 DP	20566/NE	5252/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	2.240,82	16/10/2025	16/10/2025	2.240,82	2.152,88	54,25	2,52r	1	2
22/09/2025	DP	20547/NE /001 DP	20547/NE	5226/00	C00045-MOVEIS GROSSL LTDA	1/ 1	1.401,16	20/10/2025	20/10/2025	1.401,16	1.401,16	35,03	2,50r	1	2
22/09/2025	DP	20548/NE /001 DP	20548/NE	5229/00	C00295-MOVEIS KELLY LTDA	1/ 1	442,68	20/10/2025	20/10/2025	442,68	429,67	12,89	3,00r	1	2
03/09/2025	DP	135122/NE /001 DP	135122/NE	40307/01	C02017-CONDOR S.A	1/ 1	451,44	20/10/2025	21/10/2025	451,44	451,44	22,57	5,00r	1	1
17/09/2025	DP	20543/NE /002 DP	20543/NE	5198/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	22/10/2025	22/10/2025	1.329,38	1.248,24	49,93	4,00r	1	2
07/10/2025	DP	20572/NE /001 DP	20572/NE	5258/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	6.576,27	08/10/2025	22/10/2025	6.576,27	6.371,55	318,58	5,00r	1	2
10/10/2025	DP	20579/NE /001 DP	20579/NE	5270/00	C00306-FAMOR LTDA	1/ 1	1.219,58	24/10/2025	23/10/2025	1.219,58	1.187,48	24,82	2,09r	1	2
13/10/2025	DP	20580/NE /001 DP	20580/NE	5272/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.087,26	27/10/2025	23/10/2025	1.087,26	1.033,76	22,74	2,20r	1	2
26/09/2025	DP	20554/NE /001 DP	20554/NE	5242/00	C00159-METALURGICA MULLER LTDA	1/ 1	318,34	24/10/2025	24/10/2025	318,34	318,34	15,92	5,00r	1	2
29/09/2025	DP	20557/NE /001 DP	20557/NE	5238/00	C00022-LAIMOVEIS LTDA	1/ 1	1.020,00	27/10/2025	27/10/2025	1.020,00	1.020,00	40,80	4,00r	1	2
29/09/2025	DP	20558/NE /001 DP	20558/NE	5244/00	C00295-MOVEIS KELLY LTDA	1/ 1	442,68	27/10/2025	27/10/2025	442,68	429,67	12,89	3,00r	1	2
12/09/2025	DP	20536/NE /002 DP	20536/NE	5210/00	C00336-ROMAN SCHOSSIG	2/ 4	6.092,74	10/10/2025	28/10/2025	6.092,74	5.957,19	228,76	3,84r	1	2
11/09/2025	DP	135275/NE /001 DP	135275/NE	40477/00	C02017-CONDOR S.A	1/ 1	26.122,46	27/10/2025	28/10/2025	26.122,46	25.890,65	1.273,82	4,92r	1	1
11/09/2025	DP	135276/NE /001 DP	135276/NE	40623/00	C02017-CONDOR S.A	1/ 1	690,96	27/10/2025	28/10/2025	690,96	690,96	27,64	4,00r	1	1
11/09/2025	DP	135277/NE /001 DP	135277/NE	40674/00	C02017-CONDOR S.A	1/ 1	5.416,16	27/10/2025	28/10/2025	5.416,16	5.085,60	203,42	4,00r	1	1
11/09/2025	DP	135280/NE /001 DP	135280/NE	40622/00	C02017-CONDOR S.A	1/ 1	9.160,40	27/10/2025	28/10/2025	9.160,40	8.974,95	416,44	4,64r	1	1
24/10/2025	DP	20601/NE /001 DP	20601/NE	5287/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	1/ 1	1.518,04	31/10/2025	29/10/2025	1.518,04	1.518,04	45,54	3,00r	1	2
01/10/2025	DP	20564/NE /001 DP	20564/NE	5240/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	29/10/2025	29/10/2025	1.329,38	1.248,24	49,93	4,00r	1	2

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
22/09/2025	DP	20549/NE /003	DP	20549/NE	5230/00	C00336-ROMAN SCHOSSIG	3/ 4	1.378,09	27/10/2025	29/10/2025	1.378,09	1.351,10	54,04	4,00r	1	2
29/09/2025	DP	20559/NE /002	DP	20559/NE	5245/00	C00336-ROMAN SCHOSSIG	2/ 4	3.314,40	27/10/2025	29/10/2025	3.314,40	3.243,00	122,26	3,77r	1	2
01/10/2025	DP	20565/NE /002	DP	20565/NE	5251/00	C00336-ROMAN SCHOSSIG	2/ 4	741,57	29/10/2025	29/10/2025	741,57	716,48	28,09	3,92r	1	2
06/10/2025	DP	20569/NE /001	DP	20569/NE	5255/00	C00336-ROMAN SCHOSSIG	1/ 4	3.418,54	27/10/2025	29/10/2025	3.418,54	3.347,14	126,52	3,78r	1	2
17/10/2025	DP	20586/NE /001	DP	20586/NE	5279/00	C00306-FAMOR LTDA	1/ 1	715,23	31/10/2025	30/10/2025	715,23	692,72	17,32	2,50r	1	2
09/10/2025	DP	20577/NE /001	DP	20577/NE	5268/00	C00336-ROMAN SCHOSSIG	1/ 4	1.737,24	30/10/2025	30/10/2025	1.737,24	1.688,70	65,35	3,87r	1	2
02/09/2025	DP	20519/NE /004	DP	20519/NE	5195/00	C00336-ROMAN SCHOSSIG	4/ 4	770,53	14/10/2025	31/10/2025	770,53	746,28	29,85	4,00r	1	2
08/09/2025	DP	20527/NE /003	DP	20527/NE	5205/00	C00336-ROMAN SCHOSSIG	3/ 4	1.650,48	13/10/2025	31/10/2025	1.650,48	1.604,67	61,94	3,86r	1	2
10/09/2025	DP	20532/NE /003	DP	20532/NE	5215/00	C00336-ROMAN SCHOSSIG	3/ 4	455,09	15/10/2025	31/10/2025	455,09	440,76	17,63	4,00r	1	2
12/09/2025	DP	20536/NE /003	DP	20536/NE	5210/00	C00336-ROMAN SCHOSSIG	3/ 4	6.092,74	17/10/2025	31/10/2025	6.092,74	5.957,19	228,76	3,84r	1	2
22/09/2025	DP	20549/NE /001	DP	20549/NE	5230/00	C00336-ROMAN SCHOSSIG	1/ 4	1.378,08	13/10/2025	31/10/2025	1.378,08	1.351,10	54,04	4,00r	1	2
						164.316,61			164.316,61	160.654,81						
						COMISSÃO :	6.789,10	IRRF :	101,83	LÍQUIDO :	6.687,27					
						164.316,61			164.316,61	160.654,81						
TOTAL GERAL	----->				COMISSAO :	6.789,10	IRRF :	101,83	LIQUIDO :	6.687,27						