

Conferência de Comissões

CONSOLIDADO

CONSOLIDADO

Dt.Venda	Título		Fatura		Pedido	Cliente	Parcela	Valor Parcela	Dt.VencTo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
Vendedor :	R00021 - SLJ REPRESENTACOES LTDA				- SLJ	Perc Comissão :										
10/12/2025	DP	137271/NE /004	DP	137271/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	3.528,66	14/01/2026	02/02/2026	3.528,66	3.398,57	169,93	5,00r	1	1
15/12/2025	DP	137370/NE /001	DP	137370/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 1	1.570,21	12/01/2026	02/02/2026	1.570,21	1.520,78	76,04	5,00r	1	1
08/12/2025	DP	137210/NE /002	DP	137210/NE	43328/00	C05988-MAQ MINERACAO EIRELI ME	2/ 2	2.103,66	12/01/2026	02/02/2026	2.103,66	2.037,44	101,87	5,00r	1	1
09/12/2025	DP	137231/NE /003	DP	137231/NE	43309/00	C01053-BRASELIO INDUSTRIA E COMER	3/ 4	1.621,43	20/01/2026	03/02/2026	1.621,43	1.621,43	74,75	4,61r	1	1
02/02/2026	DP	4327/NE /001	DP	4327/NE	6344/00	C04606-EXTINTORES PINHAIS LTDA ME	1/ 1	481,45	03/02/2026	03/02/2026	481,45	481,45	14,44	3,00r	3	1
03/02/2026	DP	4332/NE /001	DP	4332/NE	6408/00	C04606-EXTINTORES PINHAIS LTDA ME	1/ 1	135,74	04/02/2026	03/02/2026	135,74	135,74	4,07	3,00r	3	1
06/01/2026	DP	137553/NE /001	DP	137553/NE	43836/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	3.327,31	03/02/2026	03/02/2026	3.327,31	3.222,57	161,13	5,00r	1	1
26/01/2026	DP	137921/NE /001	DP	137921/NE	44483/00	C03004-SERIGRAFIA CAMPO MAGRO LT	1/ 1	1.742,25	02/02/2026	04/02/2026	1.742,25	1.742,25	87,11	5,00r	1	1
07/01/2026	DP	137566/NE /001	DP	137566/NE	43991/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	1.535,13	04/02/2026	04/02/2026	1.535,13	1.480,20	74,01	5,00r	1	1
18/12/2025	DP	137472/NE /003	DP	137472/NE	43867/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 4	3.359,46	15/01/2026	04/02/2026	3.359,46	3.253,71	162,69	5,00r	1	1
18/12/2025	DP	137473/NE /003	DP	137473/NE	43876/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 4	1.627,90	15/01/2026	04/02/2026	1.627,90	1.585,92	79,30	5,00r	1	1
10/12/2025	DP	137276/NE /003	DP	137276/NE	43343/00	C06060-TORNEARIA DAS ARAUCARIAS L	3/ 3	5.267,61	04/02/2026	04/02/2026	5.267,61	5.101,80	234,68	4,60r	1	1
08/01/2026	DP	137577/NE /001	DP	137577/NE	43960/00	C03283-COLD AIR IND E COM DE SIS DE	1/ 1	3.046,75	05/02/2026	05/02/2026	3.046,75	2.860,80	143,04	5,00r	1	1
12/12/2025	DP	137325/NE /002	DP	137325/NE	43426/00	C05048-AGUIA INDUSTRIA E COMERCIO	2/ 2	1.265,66	06/02/2026	05/02/2026	1.265,66	1.225,82	61,29	5,00r	1	1
12/12/2025	DP	137320/NE /003	DP	137320/NE	43685/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 3	3.222,47	16/01/2026	05/02/2026	3.222,47	3.121,04	156,05	5,00r	1	1
12/12/2025	DP	137321/NE /004	DP	137321/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	2.604,64	16/01/2026	05/02/2026	2.604,64	2.537,48	126,87	5,00r	1	1
08/01/2026	DP	137585/NE /001	DP	137585/NE	44023/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.122,37	05/02/2026	05/02/2026	2.122,37	2.055,56	102,78	5,00r	1	1
08/12/2025	DP	137200/NE /003	DP	137200/NE	43192/00	C00216-MOVEIS TOGO LTDA	3/ 3	725,47	06/02/2026	06/02/2026	725,47	708,57	35,43	5,00r	1	1
04/02/2026	DP	138115/NE /001	DP	138115/NE	44280/00	C01115-FABRICA DO SABER LTDA	1/ 1	767,82	04/02/2026	06/02/2026	767,82	743,65	29,75	4,00r	1	1
12/01/2026	DP	137643/NE /001	DP	137643/NE	44046/00	C02681-DELTA IND E COM DE ETIQUETA	1/ 1	988,12	09/02/2026	09/02/2026	988,12	949,54	47,48	5,00r	1	1
12/01/2026	DP	137623/NE /001	DP	137623/NE	43866/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 1	1.339,21	09/02/2026	09/02/2026	1.339,21	1.276,77	63,84	5,00r	1	1
18/12/2025	DP	137503/NE /003	DP	137503/NE	43915/00	C05988-MAQ MINERACAO EIRELI ME	3/ 3	806,99	29/01/2026	09/02/2026	806,99	763,49	26,65	3,49r	1	1
12/01/2026	DP	137624/NE /001	DP	137624/NE	44027/00	C06060-TORNEARIA DAS ARAUCARIAS L	1/ 1	3.502,52	09/02/2026	09/02/2026	3.502,52	3.288,75	98,66	3,00r	1	1
09/02/2026	DP	138200/NE /001	DP	138200/NE	44724/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	5.405,07	09/02/2026	09/02/2026	5.405,07	5.234,93	261,75	5,00r	1	1
12/01/2026	DP	137634/NE /001	DP	137634/NE	44029/00	C07271-VH INDUSTRIA E COMERCIO DE	1/ 1	3.131,43	09/02/2026	09/02/2026	3.131,43	3.131,43	125,26	4,00r	1	1
13/01/2026	DP	137671/NE /001	DP	137671/NE	43957/00	C00644-TRANSPESA LOCAAO DE EQUI	1/ 2	1.179,61	10/02/2026	10/02/2026	1.179,61	1.137,97	56,90	5,00r	1	1
09/12/2025	DP	137231/NE /004	DP	137231/NE	43309/00	C01053-BRASELIO INDUSTRIA E COMER	4/ 4	1.621,43	27/01/2026	10/02/2026	1.621,43	1.621,43	74,75	4,61r	1	1
19/01/2026	DP	137775/NE /001	DP	137775/NE	44100/00	C01065-T-GATES METALURGICA LTDA	1/ 2	1.257,27	16/02/2026	10/02/2026	1.257,27	1.217,70	60,89	5,00r	1	1
02/02/2026	DP	138063/NE /001	DP	138063/NE	44661/00	C03004-SERIGRAFIA CAMPO MAGRO LT	1/ 1	2.090,70	09/02/2026	10/02/2026	2.090,70	2.090,70	104,54	5,00r	1	1
10/12/2025	DP	137271/NE /005	DP	137271/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV	5/ 5	3.528,66	21/01/2026	10/02/2026	3.528,66	3.398,57	169,93	5,00r	1	1
06/01/2026	DP	137553/NE /002	DP	137553/NE	43836/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	3.327,32	10/02/2026	10/02/2026	3.327,32	3.222,58	161,13	5,00r	1	1
18/12/2025	DP	137472/NE /004	DP	137472/NE	43867/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 4	3.359,46	22/01/2026	11/02/2026	3.359,46	3.253,71	162,69	5,00r	1	1
18/12/2025	DP	137473/NE /004	DP	137473/NE	43876/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 4	1.627,90	22/01/2026	11/02/2026	1.627,90	1.585,92	79,30	5,00r	1	1
13/01/2026	DP	137650/NE /001	DP	137650/NE	43193/00	C00216-MOVEIS TOGO LTDA	1/ 3	723,76	12/02/2026	12/02/2026	723,76	706,92	35,35	5,00r	1	1
14/01/2026	DP	137693/NE /001	DP	137693/NE	44180/00	C01507-ELEGANCE PORTAS LTDA	1/ 2	2.155,55	11/02/2026	12/02/2026	2.155,55	2.083,50	90,63	4,35r	1	1
15/01/2026	DP	137711/NE /001	DP	137711/NE	44180/00	C01507-ELEGANCE PORTAS LTDA	1/ 2	583,02	12/02/2026	12/02/2026	583,02	564,67	22,59	4,00r	1	1
14/01/2026	DP	137694/NE /001	DP	137694/NE	43991/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 1	731,44	11/02/2026	12/02/2026	731,44	708,42	35,42	5,00r	1	1
14/01/2026	DP	137695/NE /001	DP	137695/NE	44085/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 1	1.599,63	11/02/2026	12/02/2026	1.599,63	1.545,97	77,30	5,00r	1	1
12/12/2025	DP	137321/NE /005	DP	137321/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV	5/ 5	2.604,64	23/01/2026	12/02/2026	2.604,64	2.537,48	126,87	5,00r	1	1
08/01/2026	DP	137585/NE /002	DP	137585/NE	44023/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.122,38	12/02/2026	12/02/2026	2.122,38	2.055,57	102,78	5,00r	1	1
15/01/2026	DP	137715/NE /001	DP	137715/NE	44218/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.122,37	12/02/2026	12/02/2026	2.122,37	2.055,56	102,78	5,00r	1	1
12/02/2026	DP	138336/NE /001	DP	138336/NE	44858/00	C07042-DONNA INDUSTRIA DE MADEIRA	1/ 1	2.743,24	12/02/2026	12/02/2026	2.743,24	2.390,84	119,54	5,00r	1	1
14/01/2026	DP	4243/NE /001	DP	4243/NE	6309/00	C00777-AUTO CENTER JOCKEY LTDA	1/ 1	1.299,90	13/02/2026	13/02/2026	1.299,90	1.299,90	65,00	5,00r	3	1
29/01/2026	DP	138007/NE /001	DP	138007/NE	44457/00	C02698-INDUSTRIA COMERCIO METAIS	1/ 1	749,29	12/02/2026	13/02/2026	749,29	725,70	36,29	5,00r	1	1

Conferência de Comissões

CONSOLIDADO

CONSOLIDADO

Dt.Venda		Título		Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
16/01/2026	DP	137737/NE /001	DP	137737/NE	44070/00	C05048-AGUIA INDUSTRIA E COMERCIO	1/ 2	1.348,19	13/02/2026	13/02/2026	1.348,19	1.305,75	65,29	5,00r	1	1
13/01/2026	DP	137659/NE /001	DP	137659/NE	43915/00	C05988-MAQ MINERACAO EIRELI ME	1/ 3	1.186,48	10/02/2026	13/02/2026	1.186,48	1.149,13	42,86	3,73r	1	1
13/01/2026	DP	137671/NE /002	DP	137671/NE	43957/00	C00644-TRANSPESA LOCACAO DE EQUI	2/ 2	1.179,61	17/02/2026	18/02/2026	1.179,61	1.137,97	56,90	5,00r	1	1
21/01/2026	DP	137815/NE /001	DP	137815/NE	44358/00	C03283-COLD AIR IND E COM DE SIS DE	1/ 1	3.046,75	18/02/2026	18/02/2026	3.046,75	2.860,80	143,04	5,00r	1	1
07/01/2026	DP	137566/NE /002	DP	137566/NE	43991/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 3	1.535,12	18/02/2026	18/02/2026	1.535,12	1.480,19	74,01	5,00r	1	1
18/02/2026	DP	138369/NE /001	DP	138369/NE	45121/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	6.177,71	18/02/2026	18/02/2026	6.177,71	5.983,25	299,16	5,00r	1	1
06/01/2026	DP	137553/NE /003	DP	137553/NE	43836/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	3.327,32	17/02/2026	18/02/2026	3.327,32	3.222,58	161,13	5,00r	1	1
22/01/2026	DP	137859/NE /001	DP	137859/NE	44195/00	C02669-BEL FIX IMPORTACAO LTDA	1/ 2	11.696,27	19/02/2026	19/02/2026	11.696,27	11.419,29	557,26	4,88r	1	1
19/02/2026	DP	4414/NE /001	DP	4414/NE	6539/00	C04606-EXTINTORES PINHAIS LTDA ME	1/ 2	244,22	19/02/2026	19/02/2026	244,22	244,22	7,33	3,00r	3	1
19/02/2026	DP	4414/NE /002	DP	4414/NE	6539/00	C04606-EXTINTORES PINHAIS LTDA ME	2/ 2	209,97	19/02/2026	19/02/2026	209,97	209,97	6,30	3,00r	3	1
08/01/2026	DP	137585/NE /003	DP	137585/NE	44023/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	2.122,38	19/02/2026	19/02/2026	2.122,38	2.055,57	102,78	5,00r	1	1
15/01/2026	DP	137715/NE /002	DP	137715/NE	44218/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.122,38	19/02/2026	19/02/2026	2.122,38	2.055,57	102,78	5,00r	1	1
22/01/2026	DP	137854/NE /001	DP	137854/NE	44417/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.240,24	19/02/2026	19/02/2026	2.240,24	2.169,72	108,49	5,00r	1	1
19/02/2026	DP	4413/NE /001	DP	4413/NE	6531/00	C04606-EXTINTORES PINHAIS LTDA ME	1/ 1	209,97	19/02/2026	20/02/2026	209,97	209,97	6,30	3,00r	3	1
13/01/2026	DP	137659/NE /002	DP	137659/NE	43915/00	C05988-MAQ MINERACAO EIRELI ME	2/ 3	1.186,47	17/02/2026	20/02/2026	1.186,47	1.149,12	42,86	3,73r	1	1
21/01/2026	DP	4271/NE /001	DP	4271/NE	6339/00	C92542-LOJA DO RADIADOR	1/ 1	569,68	20/02/2026	20/02/2026	569,68	569,68	17,09	3,00r	3	1
26/01/2026	DP	137915/NE /001	DP	137915/NE	44499/00	C00123-H DIAS IND COM MOVEIS LTDA	1/ 1	859,46	23/02/2026	23/02/2026	859,46	807,00	32,28	4,00r	1	1
19/01/2026	DP	137775/NE /002	DP	137775/NE	44100/00	C01065-T-GATES METALURGICA LTDA	2/ 2	1.257,28	23/02/2026	23/02/2026	1.257,28	1.217,70	60,89	5,00r	1	1
12/02/2026	DP	138313/NE /001	DP	138313/NE	44925/00	C03004-SERIGRAFIA CAMPO MAGRO LT	1/ 1	2.090,70	23/02/2026	23/02/2026	2.090,70	2.090,70	104,54	5,00r	1	1
26/01/2026	DP	137909/NE /001	DP	137909/NE	44313/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 3	1.467,78	23/02/2026	23/02/2026	1.467,78	1.417,91	57,85	4,08r	1	1
16/01/2026	DP	137737/NE /002	DP	137737/NE	44070/00	C05048-AGUIA INDUSTRIA E COMERCIO	2/ 2	1.348,19	20/02/2026	23/02/2026	1.348,19	1.305,75	65,29	5,00r	1	1
26/01/2026	DP	137918/NE /001	DP	137918/NE	44312/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	2.191,32	23/02/2026	23/02/2026	2.191,32	2.121,09	106,05	5,00r	1	1
15/01/2026	DP	137711/NE /002	DP	137711/NE	44180/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	583,02	19/02/2026	24/02/2026	583,02	564,67	22,59	4,00r	1	1
22/01/2026	DP	137870/NE /001	DP	137870/NE	44247/00	C01507-ELEGANCE PORTAS LTDA	1/ 2	2.398,13	19/02/2026	24/02/2026	2.398,13	2.324,00	99,93	4,30r	1	1
22/01/2026	DP	137870/NE /002	DP	137870/NE	44247/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	2.398,13	26/02/2026	24/02/2026	2.398,13	2.324,00	99,93	4,30r	1	1
13/02/2026	DP	138355/NE /001	DP	138355/NE	45068/00	C01545-ITS CONSULTORIA, ENGENHARI	1/ 1	367,98	20/02/2026	24/02/2026	367,98	356,40	17,82	5,00r	1	1
27/01/2026	DP	137943/NE /001	DP	137943/NE	44454/00	C02500-CELIGRAF RECUP DE CILINDRO	1/ 2	1.906,61	24/02/2026	24/02/2026	1.906,61	1.906,61	78,55	4,12r	1	1
27/01/2026	DP	137950/NE /001	DP	137950/NE	44474/00	C05988-MAQ MINERACAO EIRELI ME	1/ 3	677,07	24/02/2026	24/02/2026	677,07	635,75	31,79	5,00r	1	1
28/01/2026	DP	137966/NE /001	DP	137966/NE	44545/00	C06060-TORNEARIA DAS ARAUCARIAS L	1/ 2	2.511,04	25/02/2026	25/02/2026	2.511,04	2.432,00	72,96	3,00r	1	1
21/01/2026	DP	137813/NE /001	DP	137813/NE	44172/00	C00259-WELLINGTON MIGUEL PIVOVAR	1/ 2	1.248,88	26/02/2026	26/02/2026	1.248,88	1.026,84	44,98	4,38r	1	1
19/01/2026	DP	137762/NE /001	DP	137762/NE	44269/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 4	2.144,54	02/02/2026	26/02/2026	2.144,54	2.077,04	83,08	4,00r	1	1
19/01/2026	DP	137772/NE /001	DP	137772/NE	44240/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 4	5.970,15	02/02/2026	26/02/2026	5.970,15	5.823,98	232,96	4,00r	1	1
12/02/2026	DP	138307/NE /001	DP	138307/NE	44829/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	550,20	26/02/2026	26/02/2026	550,20	541,68	24,48	4,52r	1	1
15/01/2026	DP	137715/NE /003	DP	137715/NE	44218/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	2.122,38	26/02/2026	26/02/2026	2.122,38	2.055,57	102,78	5,00r	1	1
22/01/2026	DP	137854/NE /002	DP	137854/NE	44417/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.240,25	26/02/2026	26/02/2026	2.240,25	2.169,73	108,49	5,00r	1	1
27/02/2026	DP	138597/NE /001	DP	138597/NE	45482/00	C00893-VASKI INDUSTRIA E COMERCIO	1/ 1	1.040,01	27/02/2026	27/02/2026	1.040,01	1.010,93	48,73	4,82r	1	1
27/02/2026	DP	138596/NE /001	DP	138596/NE	45307/00	C00964-RENATO GIOVANNI SOLAGNA	1/ 1	566,64	27/02/2026	27/02/2026	566,64	566,64	28,33	5,00r	1	1
27/02/2026	DP	138616/NE /001	DP	138616/NE	45319/00	C02373-PRECISION MOLDES E USINAGE	1/ 1	3.956,03	27/02/2026	27/02/2026	3.956,03	3.856,02	154,24	4,00r	1	1
06/02/2026	DP	4360/NE /001	DP	4360/NE	6436/00	C02609-A FRAZON COM AUTO PECAS LT	1/ 1	430,53	27/02/2026	27/02/2026	430,53	430,53	12,92	3,00r	3	1
								169.385,98			169.385,98	163.968,12				
COMISSÃO :							7.688,59	IRRF :	115,32	LÍQUIDO :	7.573,27					
								169.385,98			169.385,98	163.968,12				
TOTAL GERAL			----->			COMISSAO :	7.688,59	IRRF :	115,32	LIQUIDO :	7.573,27					

Conferência de Comissões

CONSOLIDADO

CONSOLIDADO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
----------	--------	--------	--------	---------	---------	---------------	-----------	----------	----------------	---------------	----------	---	-----	-----