

Conferência de Comissões

CONSOLIDADO

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Dt.Venda	Título		Fatura		Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
Vendedor :		R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA				- CLEV	Perc Comissão :									
15/12/2025	DP	20688/NE /002	DP	20688/NE	5389/00	C00011-MORADA PORTAS LTDA	2/ 2	3.347,90	02/02/2026	02/02/2026	3.347,90	3.255,88	162,79	5,00r	1	2
21/01/2026	DP	20717/NE /001	DP	20717/NE	5419/00	C00106-MADEIREIRA TRES ESTADOS LT	1/ 1	12.499,58	04/02/2026	03/02/2026	12.499,58	12.231,87	497,84	4,07r	1	2
21/01/2026	DP	20722/NE /001	DP	20722/NE	5432/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	1/ 1	220,52	28/01/2026	03/02/2026	220,52	207,06	6,21	3,00r	1	2
08/12/2025	DP	20671/NE /004	DP	20671/NE	5365/00	C00336-ROMAN SCHOSSIG	4/ 4	5.986,30	19/01/2026	04/02/2026	5.986,30	5.845,24	226,80	3,88r	1	2
15/12/2025	DP	20689/NE /003	DP	20689/NE	5388/00	C00336-ROMAN SCHOSSIG	3/ 4	5.976,53	19/01/2026	04/02/2026	5.976,53	5.809,96	210,90	3,63r	1	2
14/01/2026	DP	20711/NE /001	DP	20711/NE	5421/00	C00336-ROMAN SCHOSSIG	1/ 4	435,54	04/02/2026	05/02/2026	435,54	421,83	21,09	5,00r	1	2
05/01/2026	DP	20697/NE /002	DP	20697/NE	5399/00	C00336-ROMAN SCHOSSIG	2/ 4	2.737,47	02/02/2026	06/02/2026	2.737,47	2.646,08	83,35	3,15r	1	2
12/01/2026	DP	20706/NE /001	DP	20706/NE	5407/00	C00336-ROMAN SCHOSSIG	1/ 4	2.241,73	02/02/2026	06/02/2026	2.241,73	2.205,84	66,18	3,00r	1	2
12/01/2026	DP	20704/NE /001	DP	20704/NE	5410/00	C00022-LAIMOVEIS LTDA	1/ 1	816,00	09/02/2026	09/02/2026	816,00	816,00	24,48	3,00r	1	2
12/01/2026	DP	20708/NE /001	DP	20708/NE	5412/00	C00159-METALURGICA MULLER LTDA	1/ 1	366,69	09/02/2026	09/02/2026	366,69	366,69	18,33	5,00r	1	2
12/01/2026	DP	20705/NE /001	DP	20705/NE	5383/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	09/02/2026	09/02/2026	1.329,38	1.248,24	62,41	5,00r	1	2
09/02/2026	DP	20753/NE /001	DP	20753/NE	5469/00	C00004-ZENILDA AZEVEDO PETER 62673	1/ 1	523,21	09/02/2026	11/02/2026	523,21	506,74	25,34	5,00r	1	2
15/12/2025	DP	20689/NE /004	DP	20689/NE	5388/00	C00336-ROMAN SCHOSSIG	4/ 4	5.976,53	26/01/2026	11/02/2026	5.976,53	5.809,96	210,90	3,63r	1	2
05/01/2026	DP	20697/NE /001	DP	20697/NE	5399/00	C00336-ROMAN SCHOSSIG	1/ 4	2.737,46	26/01/2026	11/02/2026	2.737,46	2.646,07	83,35	3,15r	1	2
05/01/2026	DP	20697/NE /003	DP	20697/NE	5399/00	C00336-ROMAN SCHOSSIG	3/ 4	2.737,47	09/02/2026	13/02/2026	2.737,47	2.646,08	83,35	3,15r	1	2
12/01/2026	DP	20706/NE /002	DP	20706/NE	5407/00	C00336-ROMAN SCHOSSIG	2/ 4	2.241,73	09/02/2026	13/02/2026	2.241,73	2.205,84	66,18	3,00r	1	2
14/01/2026	DP	20711/NE /002	DP	20711/NE	5421/00	C00336-ROMAN SCHOSSIG	2/ 4	435,53	11/02/2026	13/02/2026	435,53	421,82	21,09	5,00r	1	2
19/01/2026	DP	20714/NE /001	DP	20714/NE	5427/00	C00336-ROMAN SCHOSSIG	1/ 4	8.746,60	09/02/2026	13/02/2026	8.746,60	8.515,31	358,49	4,21r	1	2
21/01/2026	DP	20719/NE /001	DP	20719/NE	5428/00	C00336-ROMAN SCHOSSIG	1/ 4	290,34	11/02/2026	13/02/2026	290,34	281,20	14,06	5,00r	1	2
12/01/2026	DP	20705/NE /002	DP	20705/NE	5383/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	16/02/2026	18/02/2026	1.329,38	1.248,24	62,41	5,00r	1	2
22/01/2026	DP	20726/NE /001	DP	20726/NE	5384/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	19/02/2026	19/02/2026	1.329,38	1.248,24	62,41	5,00r	1	2
26/01/2026	DP	20734/NE /001	DP	20734/NE	5441/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	11.210,61	15/02/2026	19/02/2026	6.000,00	5.810,88	290,54	5,00r	1	2
12/01/2026	DP	20706/NE /003	DP	20706/NE	5407/00	C00336-ROMAN SCHOSSIG	3/ 4	2.241,73	16/02/2026	20/02/2026	2.241,73	2.205,84	66,18	3,00r	1	2
26/01/2026	DP	20734/NE /001	DP	20734/NE	5441/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	11.210,61	15/02/2026	20/02/2026	5.210,61	5.046,38	252,32	5,00r	1	2
27/01/2026	DP	20735/NE /001	DP	20735/NE	5443/00	C00022-LAIMOVEIS LTDA	1/ 1	1.662,16	24/02/2026	23/02/2026	1.662,16	1.662,16	49,86	3,00r	1	2
11/02/2026	DP	20755/NE /001	DP	20755/NE	5475/00	C00306-FAMOR LTDA	1/ 1	292,20	25/02/2026	23/02/2026	292,20	292,20	7,31	2,50r	1	2
09/02/2026	DP	20750/NE /001	DP	20750/NE	5466/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	795,76	23/02/2026	23/02/2026	795,76	795,76	23,71	2,98r	1	2
13/02/2026	DP	20760/NE /001	DP	20760/NE	5479/00	C00306-FAMOR LTDA	1/ 1	246,25	27/02/2026	25/02/2026	246,25	238,50	5,96	2,50r	1	2
22/01/2026	DP	20726/NE /002	DP	20726/NE	5384/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	26/02/2026	26/02/2026	1.329,38	1.248,24	62,41	5,00r	1	2
14/01/2026	DP	20711/NE /003	DP	20711/NE	5421/00	C00336-ROMAN SCHOSSIG	3/ 4	435,53	18/02/2026	27/02/2026	435,53	421,82	21,09	5,00r	1	2
14/01/2026	DP	20711/NE /004	DP	20711/NE	5421/00	C00336-ROMAN SCHOSSIG	4/ 4	435,53	25/02/2026	27/02/2026	435,53	421,82	21,09	5,00r	1	2
21/01/2026	DP	20719/NE /002	DP	20719/NE	5428/00	C00336-ROMAN SCHOSSIG	2/ 4	290,36	18/02/2026	27/02/2026	290,36	281,22	14,06	5,00r	1	2
21/01/2026	DP	20719/NE /003	DP	20719/NE	5428/00	C00336-ROMAN SCHOSSIG	3/ 4	290,36	25/02/2026	27/02/2026	290,36	281,22	14,06	5,00r	1	2
								92.745,75			81.535,14	79.290,23				
COMISSÃO :							3.196,55	IRRF :	47,94	LÍQUIDO :	3.148,61					
								92.745,75			81.535,14	79.290,23				
TOTAL GERAL			----->			COMISSAO :	3.196,55	IRRF :	47,94	LIQUIDO :	3.148,61					