

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 :		R00016 - DAMASCENO REPRESENTACOES				- FABIO	Perc Comissão :									
05/12/2025	DP	137187/NE /002	DP	137187/NE	43378/00	C05544-DJ IND E COM DE MOLDURAS LT	2/ 3	3.108,94	03/02/2026	02/02/2026	3.108,94	3.051,03	91,53	3,00r	1	1
14/01/2026	DP	137698/NE /001	DP	137698/NE	44102/00	C04129-GM MOLDURAS LTDA ME	1/ 1	1.479,80	04/02/2026	04/02/2026	1.479,80	1.370,41	41,11	3,00r	1	1
08/12/2025	DP	137224/NE /002	DP	137224/NE	43424/00	C00790-VIVART MOLDURAS LTDA	2/ 3	5.639,82	06/02/2026	05/02/2026	5.639,82	5.493,45	164,80	3,00r	1	1
11/11/2025	DP	136652/NE /003	DP	136652/NE	42531/00	C00790-VIVART MOLDURAS LTDA	3/ 3	4.375,29	09/02/2026	09/02/2026	4.375,29	4.252,92	127,59	3,00r	1	1
19/01/2026	DP	137786/NE /001	DP	137786/NE	44228/00	C04129-GM MOLDURAS LTDA ME	1/ 1	1.144,82	09/02/2026	09/02/2026	1.144,82	1.126,22	45,05	4,00r	1	1
10/11/2025	DP	136623/NE /003	DP	136623/NE	42438/00	C05544-DJ IND E COM DE MOLDURAS LT	3/ 3	3.931,43	08/02/2026	09/02/2026	3.931,43	3.871,44	116,14	3,00r	1	1
09/12/2025	DP	137257/NE /002	DP	137257/NE	43449/00	C05544-DJ IND E COM DE MOLDURAS LT	2/ 3	1.630,16	07/02/2026	09/02/2026	1.630,16	1.600,04	49,60	3,10r	1	1
10/12/2025	DP	137281/NE /002	DP	137281/NE	43370/00	C05645-SPJ MADEIRAS EIRELI - ME	2/ 3	4.774,48	08/02/2026	09/02/2026	4.774,48	4.678,41	140,35	3,00r	1	1
08/01/2026	DP	137591/NE /001	DP	137591/NE	44017/00	C05645-SPJ MADEIRAS EIRELI - ME	1/ 3	2.650,58	07/02/2026	09/02/2026	2.650,58	2.595,15	77,85	3,00r	1	1
15/01/2026	DP	137731/NE /001	DP	137731/NE	44113/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 5	1.424,03	12/02/2026	09/02/2026	1.424,03	1.424,03	42,72	3,00r	1	1
12/11/2025	DP	136676/NE /003	DP	136676/NE	42520/00	C05645-SPJ MADEIRAS EIRELI - ME	3/ 3	3.669,42	10/02/2026	10/02/2026	3.669,42	3.573,07	107,19	3,00r	1	1
13/01/2026	DP	137674/NE /001	DP	137674/NE	43743/00	C03120-INDUSTRIA DE MOLDURAS OLIV	1/ 3	6.919,94	12/02/2026	12/02/2026	6.919,94	6.753,96	202,62	3,00r	1	1
16/01/2026	DP	137753/NE /001	DP	137753/NE	44115/00	C00790-VIVART MOLDURAS LTDA	1/ 3	4.579,84	15/02/2026	18/02/2026	4.579,84	4.501,30	135,04	3,00r	1	1
26/01/2026	DP	137929/NE /001	DP	137929/NE	44364/00	C04129-GM MOLDURAS LTDA ME	1/ 1	1.477,44	16/02/2026	18/02/2026	1.477,44	1.370,41	41,11	3,00r	1	1
21/01/2026	DP	137836/NE /001	DP	137836/NE	44152/00	C05544-DJ IND E COM DE MOLDURAS LT	1/ 3	1.924,41	20/02/2026	18/02/2026	1.924,41	1.887,11	56,61	3,00r	1	1
15/01/2026	DP	137731/NE /002	DP	137731/NE	44113/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 5	1.424,05	19/02/2026	19/02/2026	1.424,05	1.424,05	42,72	3,00r	1	1
22/01/2026	DP	137873/NE /001	DP	137873/NE	44152/00	C05544-DJ IND E COM DE MOLDURAS LT	1/ 1	625,72	21/02/2026	23/02/2026	625,72	606,02	18,18	3,00r	1	1
24/11/2025	DP	136888/NE /003	DP	136888/NE	42979/00	C05645-SPJ MADEIRAS EIRELI - ME	3/ 3	4.058,35	22/02/2026	23/02/2026	4.058,35	3.962,00	118,86	3,00r	1	1
28/11/2025	DP	137023/NE /003	DP	137023/NE	43055/00	C00790-VIVART MOLDURAS LTDA	3/ 3	4.288,14	26/02/2026	25/02/2026	4.288,14	4.196,40	125,89	3,00r	1	1
26/01/2026	DP	137930/NE /001	DP	137930/NE	44279/00	C00790-VIVART MOLDURAS LTDA	1/ 3	3.491,34	25/02/2026	25/02/2026	3.491,34	3.403,14	102,09	3,00r	1	1
05/02/2026	DP	138156/NE /001	DP	138156/NE	44744/00	C04129-GM MOLDURAS LTDA ME	1/ 2	1.189,76	26/02/2026	26/02/2026	1.189,76	1.126,22	45,05	4,00r	1	1
29/10/2025	DP	136350/NE /003	DP	136350/NE	40830/00	C04481-J F INDUSTRIA E COMERCIO DE	3/ 3	3.252,97	26/02/2026	26/02/2026	3.252,97	3.205,28	64,11	2,00r	1	1
29/01/2026	DP	138027/NE /001	DP	138027/NE	44265/00	C04481-J F INDUSTRIA E COMERCIO DE	1/ 5	1.961,14	26/02/2026	26/02/2026	1.961,14	1.932,52	38,65	2,00r	1	1
27/01/2026	DP	137958/NE /002	DP	137958/NE	44406/00	C05645-SPJ MADEIRAS EIRELI - ME	2/ 4	2.965,33	26/02/2026	26/02/2026	2.965,33	2.915,63	83,68	2,87r	1	1
15/01/2026	DP	137731/NE /003	DP	137731/NE	44113/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 5	1.424,05	26/02/2026	26/02/2026	1.424,05	1.424,05	42,72	3,00r	1	1
								73.411,25			73.411,25	71.744,26				
COMISSÃO :							2.121,26	IRRF :	31,81	LÍQUIDO :	2.089,45					
								73.411,25			73.411,25	71.744,26				
TOTAL GERAL			----->			COMISSAO :	2.121,26	IRRF :	31,81	LIQUIDO :	2.089,45					