

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 :		R00013 - CLASIL REPRESENTACOES LTDA				- CLAUDIO		Perc Comissão :									
03/12/2025	DP	20666/NE /002	DP	20666/NE	5360/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 3	1.646,71	01/02/2026	02/02/2026	1.646,71	1.612,63	48,38	3,00r	1	2
15/12/2025	DP	20690/NE /002	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 3	977,26	29/01/2026	02/02/2026	977,26	938,43	28,15	3,00r	1	2
19/12/2025	DP	20696/NE /002	DP	20696/NE	5398/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 4	1.069,95	02/02/2026	02/02/2026	1.069,95	1.049,87	31,50	3,00r	1	2
03/02/2026	DP	20744/NE /001	DP	20744/NE	5458/00	C00371-JUNG MOVEIS E PAINEIS LTDA		1/ 1	972,00	03/02/2026	03/02/2026	972,00	972,00	48,60	5,00r	1	2
24/11/2025	DP	136901/NE /003	DP	136901/NE	43058/00	C03322-MARCATTO IND DE ACESSORIO		3/ 3	2.494,98	18/01/2026	04/02/2026	2.494,98	2.342,70	234,27	10,00r	1	1
05/11/2025	DP	20620/NE /003	DP	20620/NE	5313/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 3	1.637,15	03/02/2026	06/02/2026	1.637,15	1.632,82	48,98	3,00r	1	2
08/12/2025	DP	20673/NE /003	DP	20673/NE	5368/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 4	807,21	06/02/2026	09/02/2026	807,21	789,79	23,69	3,00r	1	2
09/12/2025	DP	20679/NE /002	DP	20679/NE	5375/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 2	1.218,32	07/02/2026	09/02/2026	1.218,32	1.218,32	36,55	3,00r	1	2
06/01/2026	DP	20698/NE /001	DP	20698/NE	5400/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	1.234,39	05/02/2026	09/02/2026	1.234,39	1.214,17	36,43	3,00r	1	2
10/12/2025	DP	137282/NE /001	DP	137282/NE	43651/00	C01808-FAMOSSUL MADEIRAS SA		1/ 1	3.743,12	08/02/2026	09/02/2026	3.743,12	3.625,30	181,27	5,00r	1	1
14/01/2026	DP	20710/NE /001	DP	20710/NE	5418/00	C00262-ACAO COMUNICACAO VISUAL LT		1/ 1	301,50	11/02/2026	11/02/2026	301,50	301,50	12,06	4,00r	1	2
10/12/2025	DP	20681/NE /003	DP	20681/NE	5373/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 3	1.467,60	08/02/2026	12/02/2026	1.467,60	1.401,42	42,04	3,00r	1	2
10/12/2025	DP	20685/NE /002	DP	20685/NE	5378/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 3	1.593,61	08/02/2026	12/02/2026	1.593,61	1.524,05	30,48	2,00r	1	2
15/01/2026	DP	137723/NE /001	DP	137723/NE	43844/00	C05079-FAMOSSUL MADEIRAS SA		1/ 1	651,02	12/02/2026	12/02/2026	651,02	651,02	32,55	5,00r	1	1
09/01/2026	DP	20701/NE /001	DP	20701/NE	5408/00	C00001-INDUSTRIAS ARTEFAMA S.A.		1/ 2	3.055,00	13/02/2026	13/02/2026	3.055,00	2.958,84	147,94	5,00r	1	2
12/01/2026	DP	20707/NE /001	DP	20707/NE	5411/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 2	1.554,58	11/02/2026	13/02/2026	1.554,58	1.505,65	45,17	3,00r	1	2
22/01/2026	DP	20728/NE /001	DP	20728/NE	5435/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 1	235,70	12/02/2026	13/02/2026	235,70	235,70	11,79	5,00r	1	2
15/12/2025	DP	20690/NE /003	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 3	977,26	13/02/2026	18/02/2026	977,26	938,43	28,15	3,00r	1	2
15/12/2025	DP	20690/NE /003	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 3	977,26	13/02/2026	18/02/2026	-977,26	-938,43	-28,15	3,00e	1	2
15/12/2025	DP	20690/NE /003	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 3	977,26	13/02/2026	18/02/2026	977,26	938,43	28,15	3,00r	1	2
17/12/2025	DP	20693/NE /002	DP	20693/NE	5395/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 3	2.756,94	15/02/2026	18/02/2026	2.756,94	2.722,16	81,66	3,00r	1	2
19/12/2025	DP	20696/NE /003	DP	20696/NE	5398/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 4	1.069,95	17/02/2026	18/02/2026	1.069,95	1.049,87	31,50	3,00r	1	2
14/01/2026	DP	20712/NE /001	DP	20712/NE	5417/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	1.727,20	13/02/2026	18/02/2026	1.727,20	1.715,07	51,45	3,00r	1	2
14/01/2026	DP	20712/NE /001	DP	20712/NE	5417/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	1.727,20	13/02/2026	18/02/2026	-1.727,20	-1.715,07	-51,45	3,00e	1	2
14/01/2026	DP	20712/NE /001	DP	20712/NE	5417/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	1.727,20	13/02/2026	18/02/2026	1.727,20	1.715,07	51,45	3,00r	1	2
21/01/2026	DP	20724/NE /001	DP	20724/NE	5366/00	C00048-MOVEIS CAFTOR LTDA		1/ 1	187,50	18/02/2026	18/02/2026	187,50	187,50	9,38	5,00r	1	2
17/12/2025	DP	137458/NE /001	DP	137458/NE	43853/00	C05433-FAMOSSUL MADEIRAS NORDES		1/ 1	3.455,20	15/02/2026	18/02/2026	3.455,20	2.944,80	147,24	5,00r	1	1
09/01/2026	DP	20701/NE /002	DP	20701/NE	5408/00	C00001-INDUSTRIAS ARTEFAMA S.A.		2/ 2	3.055,01	20/02/2026	20/02/2026	3.055,01	2.958,84	147,94	5,00r	1	2
06/01/2026	DP	20698/NE /002	DP	20698/NE	5400/00	C00012-PINTURA DE MOVEIS KELE LTDA		2/ 3	1.234,38	20/02/2026	20/02/2026	1.234,38	1.214,16	36,42	3,00r	1	2
21/01/2026	DP	20720/NE /001	DP	20720/NE	5429/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 2	2.244,04	20/02/2026	20/02/2026	2.244,04	2.244,04	67,32	3,00r	1	2
24/11/2025	DP	20647/NE /003	DP	20647/NE	5343/00	C00012-PINTURA DE MOVEIS KELE LTDA		3/ 3	1.477,27	22/02/2026	23/02/2026	1.477,27	1.451,67	43,55	3,00r	1	2
08/12/2025	DP	20673/NE /004	DP	20673/NE	5368/00	C00012-PINTURA DE MOVEIS KELE LTDA		4/ 4	807,21	21/02/2026	23/02/2026	807,21	789,79	23,69	3,00r	1	2
26/01/2026	DP	20731/NE /001	DP	20731/NE	5439/00	C00012-PINTURA DE MOVEIS KELE LTDA		1/ 3	1.343,25	25/02/2026	24/02/2026	1.343,25	1.300,97	39,03	3,00r	1	2
									50.404,23			44.995,31	43.491,51				
COMISSÃO :								1.747,18	IRRF :	26,20	LÍQUIDO :	1.720,98					
									50.404,23			44.995,31	43.491,51				
TOTAL GERAL				----->				COMISSAO :	1.747,18	IRRF :	26,20	LIQUIDO :	1.720,98				