

## 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 :		R00004 - NEY FRITZEN		- NEY		Perc Comissão :										
06/01/2026	DP	137559/NE /001	DP	137559/NE	43953/00	C00014-CARROCERIAS JAROL LTDA	1/ 3	1.107,45	03/02/2026	03/02/2026	1.107,45	1.107,45	33,22	3,00r	1	1
08/12/2025	DP	137213/NE /003	DP	137213/NE	43304/00	C03624-KORTE IND DE ARTEF DE MADEI	3/ 3	2.319,12	02/02/2026	03/02/2026	2.319,12	2.260,31	76,62	3,39r	1	1
07/01/2026	DP	137567/NE /001	DP	137567/NE	43948/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.999,62	04/02/2026	04/02/2026	1.999,62	1.877,58	37,55	2,00r	1	1
23/10/2025	DP	136230/NE /001	DP	136230/NE	42128/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	13/11/2025	04/02/2026	19.839,36	19.839,36	716,20	3,61r	1	1
27/11/2025	DP	136995/NE /001	DP	136995/NE	43264/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	18/12/2025	04/02/2026	9.919,71	9.919,71	358,10	3,61r	1	1
05/02/2026	DP	1286/P1 /001	DP	1286/P1	6402/00	C00021-NEY FRITZEN	1/ 1	2.746,00	20/02/2026	06/02/2026	2.746,00	2.746,00	0,00	r	3	1
04/11/2025	DP	136504/NE /001	DP	136504/NE	42529/00	C02794-WHB FUNDICAO S/A	1/ 1	25.852,82	25/11/2025	06/02/2026	25.852,82	25.852,82	1.016,02	3,93r	1	1
15/12/2025	DP	137357/NE /002	DP	137357/NE	43556/00	C00456-ITW FEG DO BRASIL INDUSTRIA	2/ 2	3.200,34	09/02/2026	09/02/2026	3.200,34	3.099,60	92,99	3,00r	1	1
15/01/2026	DP	137708/NE /001	DP	137708/NE	44208/00	C01221-METALIN INDUSTRIA E COMERCI	1/ 1	2.618,41	12/02/2026	09/02/2026	2.618,41	2.458,60	73,76	3,00r	1	1
07/01/2026	DP	4217/NE /001	DP	4217/NE	6262/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	4.962,47	17/01/2026	09/02/2026	4.962,47	4.962,47	192,54	3,88r	3	1
13/01/2026	DP	4236/NE /001	DP	4236/NE	6297/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	3.563,05	23/01/2026	09/02/2026	3.563,05	3.563,05	106,89	3,00r	3	1
26/01/2026	DP	4297/NE /001	DP	4297/NE	6356/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	8.084,91	05/02/2026	09/02/2026	90,00	90,00	3,25	3,61r	3	1
10/02/2026	DP	1288/P1 /001	DP	1288/P1	6449/00	C00021-NEY FRITZEN	1/ 1	1.276,98	25/02/2026	10/02/2026	1.276,98	1.276,98	0,00	r	3	1
13/01/2026	DP	137652/NE /001	DP	137652/NE	44009/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	3.332,70	10/02/2026	10/02/2026	3.332,70	3.129,30	62,59	2,00r	1	1
17/12/2025	DP	137449/NE /003	DP	137449/NE	43603/00	C01398-IDEROL EQUIPAMENTOS RODOV	3/ 3	3.623,06	11/02/2026	11/02/2026	3.623,06	3.509,02	91,23	2,60r	1	1
15/01/2026	DP	137713/NE /001	DP	137713/NE	44019/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.999,00	12/02/2026	12/02/2026	1.999,00	1.936,08	58,08	3,00r	1	1
21/11/2025	DP	136867/NE /001	DP	136867/NE	43051/00	C02794-WHB FUNDICAO S/A	1/ 1	29.759,13	12/12/2025	12/02/2026	29.759,13	29.759,13	1.074,30	3,61r	1	1
28/11/2025	DP	137050/NE /001	DP	137050/NE	43300/00	C02794-WHB FUNDICAO S/A	1/ 1	9.919,71	19/12/2025	12/02/2026	9.919,71	9.919,71	358,10	3,61r	1	1
06/01/2026	DP	137559/NE /002	DP	137559/NE	43953/00	C00014-CARROCERIAS JAROL LTDA	2/ 3	1.107,45	17/02/2026	18/02/2026	1.107,45	1.107,45	33,22	3,00r	1	1
19/01/2026	DP	137759/NE /001	DP	137759/NE	44207/00	C02349-INDUMEC INDUSTRIA MECANICA	1/ 1	558,54	16/02/2026	18/02/2026	558,54	558,54	16,76	3,00r	1	1
20/01/2026	DP	137800/NE /001	DP	137800/NE	44155/00	C04607-COMERCIAL LUCOL ME	1/ 1	5.988,90	17/02/2026	18/02/2026	5.988,90	5.988,90	299,45	5,00r	1	1
20/01/2026	DP	137794/NE /001	DP	137794/NE	44254/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	1.280,66	17/02/2026	18/02/2026	1.280,66	1.280,66	25,61	2,00r	1	1
20/01/2026	DP	137803/NE /001	DP	137803/NE	44314/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	9.509,52	17/02/2026	18/02/2026	9.509,52	9.173,99	275,22	3,00r	1	1
22/01/2026	DP	137842/NE /001	DP	137842/NE	44365/00	C03236-MUNDIAL PRINT LTDA	1/ 1	2.439,12	19/02/2026	19/02/2026	2.439,12	2.439,12	73,17	3,00r	1	1
18/02/2026	DP	138380/NE /001	DP	138380/NE	44972/00	C04324-EBF MIDIA RODOVIARIA EIRELI	1/ 1	9.559,95	18/02/2026	19/02/2026	9.559,95	9.236,05	342,66	3,71r	1	1
20/02/2026	DP	1293/P1 /001	DP	1293/P1	6514/00	C00021-NEY FRITZEN	1/ 1	1.462,28	07/03/2026	23/02/2026	1.462,28	1.462,28	0,00	r	3	1
26/01/2026	DPS	137911/NE /002	DP	137911/NE	44177/00	C03624-KORTE IND DE ARTEF DE MADEI	1/ 4	1.304,92	26/01/2026	24/02/2026	278,88	271,42	8,14	3,00r	1	1
26/01/2026	DPS	137911/NE /002	DP	137911/NE	44177/00	C03624-KORTE IND DE ARTEF DE MADEI	2/ 4	2.561,67	23/02/2026	24/02/2026	547,46	532,82	15,98	3,00r	1	1
26/01/2026	DPS	137911/NE /002	DP	137911/NE	44177/00	C03624-KORTE IND DE ARTEF DE MADEI	3/ 4	2.561,67	09/03/2026	24/02/2026	547,46	532,82	15,98	3,00r	1	1
26/01/2026	DPS	137911/NE /002	DP	137911/NE	44177/00	C03624-KORTE IND DE ARTEF DE MADEI	4/ 4	2.561,67	23/03/2026	24/02/2026	547,46	532,82	15,98	3,00r	1	1
20/01/2026	DP	137794/NE /002	DP	137794/NE	44254/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	1.280,67	24/02/2026	24/02/2026	1.280,67	1.280,67	25,61	2,00r	1	1
20/01/2026	DP	137803/NE /002	DP	137803/NE	44314/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	9.509,52	24/02/2026	24/02/2026	9.509,52	9.173,99	275,22	3,00r	1	1
28/01/2026	DP	137972/NE /001	DP	137972/NE	44455/00	C01721-PARQUEVARAL IND COM ARTEF	1/ 1	5.398,42	25/02/2026	25/02/2026	5.398,42	5.313,36	159,40	3,00r	1	1
28/01/2026	DP	137968/NE /001	DP	137968/NE	44495/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.110,90	25/02/2026	25/02/2026	1.110,90	1.043,10	20,86	2,00r	1	1
28/01/2026	DP	137991/NE /001	DP	137991/NE	44592/00	C02643-GRANFINALE SISTEMAS AGRICO	1/ 4	1.333,10	25/02/2026	25/02/2026	1.333,10	1.333,10	66,66	5,00r	1	1
15/01/2026	DP	137733/NE /001	DP	137733/NE	44234/00	C02794-WHB FUNDICAO S/A	1/ 1	36.672,14	05/02/2026	25/02/2026	36.672,14	36.672,14	825,12	2,25r	1	1
11/02/2026	DP	138282/NE /001	DP	138282/NE	44991/00	C02643-GRANFINALE SISTEMAS AGRICO	1/ 1	539,76	26/02/2026	26/02/2026	539,76	526,48	19,16	3,64r	1	1
29/01/2026	DP	138026/NE /001	DP	138026/NE	44653/00	C04607-COMERCIAL LUCOL ME	1/ 3	1.800,99	26/02/2026	26/02/2026	1.800,99	1.744,30	52,33	3,00r	1	1
30/01/2026	DP	138034/NE /001	DP	138034/NE	44599/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.777,44	27/02/2026	27/02/2026	1.777,44	1.668,96	33,38	2,00r	1	1
26/01/2026	DP	4297/NE /001	DP	4297/NE	6356/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	8.084,91	05/02/2026	27/02/2026	7.994,91	7.994,91	288,62	3,61r	3	1
10/02/2026	DP	4367/NE /001	DP	4367/NE	6467/00	C92737-SODUMAS COM DE MATERIAIS C	1/ 1	712,61	20/02/2026	27/02/2026	712,61	712,61	21,38	3,00r	3	1
								255.160,42		230.087,07	227.887,66					
						COMISSÃO :		7.261,35	IRRF :	LÍQUIDO :	7.261,35					
								255.160,42		230.087,07	227.887,66					

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
TOTAL GERAL				----->	COMISSAO :	7.261,35	IRRF :		LIQUIDO :	7.261,35				