

## Conferência de Comissões

CONSOLIDADO

CONSOLIDADO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
Vendedor :		R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA			- CLEV Perc Comissão :											
01/10/2025	DP	20565/NE /004	DP	20565/NE	5251/00	C00336-ROMAN SCHOSSIG	4/ 4	741,57	12/11/2025	01/12/2025	741,57	716,48	28,09	3,92r	1	2
20/10/2025	DP	20590/NE /001	DP	20590/NE	5280/00	C00336-ROMAN SCHOSSIG	1/ 4	2.779,91	10/11/2025	01/12/2025	2.779,91	2.703,57	93,54	3,46r	1	2
20/10/2025	DP	20590/NE /004	DP	20590/NE	5280/00	C00336-ROMAN SCHOSSIG	4/ 4	2.779,91	01/12/2025	01/12/2025	2.779,91	2.703,57	93,54	3,46r	1	2
03/11/2025	DP	20615/NE /002	DP	20615/NE	5310/00	C00336-ROMAN SCHOSSIG	2/ 4	5.055,58	01/12/2025	01/12/2025	5.055,58	4.931,12	178,51	3,62r	1	2
10/11/2025	DP	20628/NE /001	DP	20628/NE	5324/00	C00336-ROMAN SCHOSSIG	1/ 4	5.055,56	01/12/2025	01/12/2025	5.055,56	4.931,10	178,51	3,62r	1	2
29/10/2025	DP	20606/NE /002	DP	20606/NE	5301/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	03/12/2025	03/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
29/10/2025	DP	20607/NE /003	DP	20607/NE	5304/00	C00336-ROMAN SCHOSSIG	3/ 4	2.742,69	03/12/2025	03/12/2025	2.742,69	2.669,47	99,30	3,72r	1	2
01/12/2025	DP	20656/NE /001	DP	20656/NE	5346/00	C00358-ARTESANATO DE GESSO PEROL	1/ 1	416,42	01/12/2025	03/12/2025	416,42	391,00	19,55	5,00r	1	2
06/11/2025	DP	20622/NE /001	DP	20622/NE	5320/00	C00159-METALURGICA MULLER LTDA	1/ 1	318,34	04/12/2025	04/12/2025	318,34	318,34	15,92	5,00r	1	2
06/11/2025	DP	20621/NE /002	DP	20621/NE	5319/00	C00336-ROMAN SCHOSSIG	2/ 4	830,62	04/12/2025	04/12/2025	830,62	809,08	24,27	3,00r	1	2
01/12/2025	DP	20655/NE /001	DP	20655/NE	5345/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	1/ 1	1.449,72	08/12/2025	08/12/2025	1.449,72	1.361,24	34,03	2,50r	1	2
03/11/2025	DP	20615/NE /003	DP	20615/NE	5310/00	C00336-ROMAN SCHOSSIG	3/ 4	5.055,58	08/12/2025	08/12/2025	5.055,58	4.931,12	178,51	3,62r	1	2
10/11/2025	DP	20628/NE /002	DP	20628/NE	5324/00	C00336-ROMAN SCHOSSIG	2/ 4	5.055,58	08/12/2025	08/12/2025	5.055,58	4.931,12	178,51	3,62r	1	2
17/11/2025	DP	20634/NE /001	DP	20634/NE	5332/00	C00336-ROMAN SCHOSSIG	1/ 4	4.164,10	08/12/2025	08/12/2025	4.164,10	4.067,70	159,05	3,91r	1	2
07/11/2025	DP	20625/NE /001	DP	20625/NE	5322/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	6.728,35	14/11/2025	08/12/2025	6.728,35	6.549,13	327,46	5,00r	1	2
24/11/2025	DP	20645/NE /001	DP	20645/NE	5340/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	2.207,22	08/12/2025	08/12/2025	2.207,22	2.109,56	54,85	2,60r	1	2
24/10/2025	DP	20603/NE /002	DP	20603/NE	5298/00	C00011-MORADA PORTAS LTDA	2/ 2	3.206,38	08/12/2025	09/12/2025	3.206,38	3.114,36	155,72	5,00r	1	2
11/11/2025	DP	20629/NE /001	DP	20629/NE	5302/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	09/12/2025	09/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
25/11/2025	DP	20649/NE /001	DP	20649/NE	5342/00	C00306-FAMOR LTDA	1/ 1	1.324,96	09/12/2025	09/12/2025	1.324,96	1.292,86	33,36	2,58r	1	2
21/11/2025	DP	20641/NE /001	DP	20641/NE	5336/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	9.115,96	05/12/2025	09/12/2025	9.115,96	8.862,74	443,14	5,00r	1	2
20/10/2025	DP	136148/NE /001	DP	136148/NE	41681/00	C02017-CONDOR S.A	1/ 1	561,49	08/12/2025	09/12/2025	561,49	543,82	21,75	4,00r	1	1
20/10/2025	DP	136149/NE /001	DP	136149/NE	41935/00	C02017-CONDOR S.A	1/ 1	1.144,00	08/12/2025	09/12/2025	1.144,00	1.144,00	57,20	5,00r	1	1
28/11/2025	DP	20654/NE /001	DP	20654/NE	5351/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.140,47	12/12/2025	09/12/2025	1.140,47	1.097,67	28,98	2,64r	1	2
01/12/2025	DP	20658/NE /001	DP	20658/NE	5353/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	430,43	15/12/2025	09/12/2025	430,43	416,88	12,51	3,00r	1	2
29/10/2025	DP	20607/NE /004	DP	20607/NE	5304/00	C00336-ROMAN SCHOSSIG	4/ 4	2.742,69	10/12/2025	10/12/2025	2.742,69	2.669,47	99,30	3,72r	1	2
06/11/2025	DP	20621/NE /003	DP	20621/NE	5319/00	C00336-ROMAN SCHOSSIG	3/ 4	830,62	11/12/2025	11/12/2025	830,62	809,08	24,27	3,00r	1	2
10/12/2025	DP	20682/NE /001	DP	20682/NE	5379/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	424,56	17/12/2025	11/12/2025	424,56	424,56	10,61	2,50r	1	2
10/12/2025	DP	20682/NE /001	DP	20682/NE	5379/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	424,56	17/12/2025	11/12/2025	-424,56	-424,56	-10,61	2,50e	1	2
10/12/2025	DP	20682/NE /001	DP	20682/NE	5379/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	424,56	17/12/2025	11/12/2025	424,56	424,56	10,61	2,50r	1	2
11/11/2025	DP	20629/NE /002	DP	20629/NE	5302/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	16/12/2025	16/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
02/12/2025	DP	20660/NE /001	DP	20660/NE	5355/00	C00306-FAMOR LTDA	1/ 1	1.408,91	16/12/2025	16/12/2025	1.408,91	1.386,40	35,21	2,54r	1	2
03/12/2025	DP	20665/NE /001	DP	20665/NE	5359/00	C00306-FAMOR LTDA	1/ 1	123,13	17/12/2025	16/12/2025	123,13	123,13	3,08	2,50r	1	2
30/10/2025	DP	136362/NE /001	DP	136362/NE	42245/00	C02017-CONDOR S.A	1/ 1	690,96	15/12/2025	16/12/2025	690,96	690,96	27,64	4,00r	1	1
30/10/2025	DP	136363/NE /001	DP	136363/NE	42135/00	C02017-CONDOR S.A	1/ 1	4.062,12	15/12/2025	16/12/2025	4.062,12	3.814,20	152,57	4,00r	1	1
30/10/2025	DP	136375/NE /001	DP	136375/NE	42123/00	C02017-CONDOR S.A	1/ 1	642,33	15/12/2025	16/12/2025	642,33	642,33	32,12	5,00r	1	1
09/12/2025	DP	20678/NE /001	DP	20678/NE	5374/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	13.936,24	23/12/2025	18/12/2025	13.936,24	13.530,83	676,54	5,00r	1	2
21/11/2025	DP	20640/NE /001	DP	20640/NE	5337/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	19/12/2025	19/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
09/12/2025	DP	20675/NE /001	DP	20675/NE	5371/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	2.208,95	23/12/2025	19/12/2025	2.208,95	2.126,78	55,30	2,60r	1	2
21/11/2025	DP	20640/NE /002	DP	20640/NE	5337/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	26/12/2025	26/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
26/11/2025	DP	20650/NE /001	DP	20650/NE	5347/00	C00071-INDUSTRIA DE MOVEIS 3 IRMAO	1/ 1	4.484,04	10/12/2025	29/12/2025	4.484,04	4.484,04	134,52	3,00r	1	2
11/11/2025	DP	136653/NE /001	DP	136653/NE	42484/00	C02017-CONDOR S.A	1/ 1	18.836,74	29/12/2025	30/12/2025	18.836,74	18.569,59	700,07	3,77r	1	1
										120.192,15	119.343,03	116.108,50				
						COMISSÃO :		4.679,58	IRRF :	70,19	LÍQUIDO :	4.609,39				
								120.192,15			119.343,03	116.108,50				

# 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
TOTAL GERAL		----->		COMISSAO :		4.679,58	IRRF :	70,19	LIQUIDO :	4.609,39				