

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 :		R00016 - DAMASCENO REPRESENTACOES		- FABIO		Perc Comissão :										
20/08/2025	DP	134807/NE /003	DP	134807/NE	39811/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 6	1.544,71	01/10/2025	01/10/2025	1.544,71	1.499,16	47,82	3,19r	1	1
30/07/2025	DP	134347/NE /006	DP	134347/NE	39065/00	C06824-UNIARTE MOLDURAS EIRELI	6/ 6	958,32	02/10/2025	02/10/2025	958,32	928,15	27,84	3,00r	1	1
29/08/2025	DP	135011/NE /002	DP	135011/NE	40155/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 5	2.318,99	03/10/2025	03/10/2025	2.318,99	2.232,74	66,98	3,00r	1	1
05/09/2025	DP	135183/NE /001	DP	135183/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 6	1.436,10	03/10/2025	03/10/2025	1.436,10	1.406,33	42,19	3,00r	1	1
10/07/2025	DP	133950/NE /003	DP	133950/NE	38491/00	C05544-DJ IND E COM DE MOLDURAS LT	3/ 3	2.706,96	08/10/2025	06/10/2025	2.706,96	2.605,71	78,17	3,00r	1	1
05/08/2025	DP	134474/NE /002	DP	134474/NE	39271/00	C05544-DJ IND E COM DE MOLDURAS LT	2/ 3	3.226,30	04/10/2025	06/10/2025	3.226,30	3.109,15	93,27	3,00r	1	1
04/09/2025	DP	135144/NE /001	DP	135144/NE	40442/00	C05544-DJ IND E COM DE MOLDURAS LT	1/ 3	5.125,74	04/10/2025	06/10/2025	5.125,74	5.080,73	152,42	3,00r	1	1
07/07/2025	DP	133851/NE /003	DP	133851/NE	38337/00	C05645-SPJ MADEIRAS EIRELI - ME	3/ 3	4.336,06	05/10/2025	06/10/2025	4.336,06	4.228,75	126,86	3,00r	1	1
05/08/2025	DP	134471/NE /002	DP	134471/NE	39344/00	C05645-SPJ MADEIRAS EIRELI - ME	2/ 3	6.302,65	04/10/2025	06/10/2025	6.302,65	6.126,04	183,78	3,00r	1	1
11/08/2025	DP	134590/NE /005	DP	134590/NE	39515/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 6	1.976,20	06/10/2025	06/10/2025	1.976,20	1.916,89	57,51	3,00r	1	1
19/08/2025	DP	134766/NE /004	DP	134766/NE	39797/00	C04481-J F INDUSTRIA E COMERCIO DE	4/ 5	2.141,20	07/10/2025	07/10/2025	2.141,20	2.112,28	63,37	3,00r	1	1
09/09/2025	DP	135227/NE /001	DP	135227/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 6	909,91	07/10/2025	07/10/2025	909,91	893,96	26,82	3,00r	1	1
10/07/2025	DP	133944/NE /003	DP	133944/NE	38470/00	C00790-VIVART MOLDURAS LTDA	3/ 3	3.856,68	08/10/2025	08/10/2025	3.856,68	3.741,51	112,25	3,00r	1	1
03/09/2025	DP	135105/NE /001	DP	135105/NE	40328/00	C01576-REAL INDUSTRIA E COMERCIO D	1/ 1	2.184,20	08/10/2025	08/10/2025	2.184,20	1.909,82	62,45	3,27r	1	1
20/08/2025	DP	134807/NE /004	DP	134807/NE	39811/00	C06824-UNIARTE MOLDURAS EIRELI	4/ 6	1.544,71	08/10/2025	08/10/2025	1.544,71	1.499,16	47,82	3,19r	1	1
09/09/2025	DP	135228/NE /001	DP	135228/NE	40463/00	C00790-VIVART MOLDURAS LTDA	1/ 3	2.656,51	09/10/2025	09/10/2025	2.656,51	2.611,01	78,33	3,00r	1	1
10/09/2025	DP	135259/NE /001	DP	135259/NE	40521/00	C03120-INDUSTRIA DE MOLDURAS OLIV	1/ 3	4.151,92	10/10/2025	10/10/2025	4.151,92	4.046,85	121,41	3,00r	1	1
29/08/2025	DP	135011/NE /003	DP	135011/NE	40155/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 5	2.318,99	10/10/2025	10/10/2025	2.318,99	2.232,74	66,98	3,00r	1	1
05/09/2025	DP	135183/NE /002	DP	135183/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 6	1.436,11	10/10/2025	10/10/2025	1.436,11	1.406,34	42,19	3,00r	1	1
13/08/2025	DP	134650/NE /002	DP	134650/NE	39611/00	C00790-VIVART MOLDURAS LTDA	2/ 3	2.615,52	12/10/2025	13/10/2025	2.615,52	2.522,50	75,68	3,00r	1	1
13/08/2025	DP	134653/NE /002	DP	134653/NE	39478/00	C03120-INDUSTRIA DE MOLDURAS OLIV	2/ 3	4.178,38	12/10/2025	13/10/2025	4.178,38	4.046,85	121,41	3,00r	1	1
15/07/2025	DP	134027/NE /003	DP	134027/NE	38583/00	C05353-3 IRMAOS COMERCIO DE QUADR	3/ 3	2.212,03	13/10/2025	13/10/2025	2.212,03	2.142,40	64,27	3,00r	1	1
19/08/2025	DP	134766/NE /005	DP	134766/NE	39797/00	C04481-J F INDUSTRIA E COMERCIO DE	5/ 5	2.141,20	14/10/2025	14/10/2025	2.141,20	2.112,28	63,37	3,00r	1	1
11/08/2025	DP	134590/NE /006	DP	134590/NE	39515/00	C06824-UNIARTE MOLDURAS EIRELI	6/ 6	1.976,20	14/10/2025	14/10/2025	1.976,20	1.916,89	57,51	3,00r	1	1
09/09/2025	DP	135227/NE /002	DP	135227/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 6	909,93	14/10/2025	14/10/2025	909,93	893,98	26,82	3,00r	1	1
16/09/2025	DP	135372/NE /001	DP	135372/NE	40724/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 5	1.282,36	14/10/2025	14/10/2025	1.282,36	1.260,18	37,81	3,00r	1	1
17/07/2025	DP	134084/NE /003	DP	134084/NE	38759/00	C05645-SPJ MADEIRAS EIRELI - ME	3/ 3	6.197,34	15/10/2025	15/10/2025	6.197,34	6.029,58	180,89	3,00r	1	1
20/08/2025	DP	134807/NE /005	DP	134807/NE	39811/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 6	1.544,71	15/10/2025	15/10/2025	1.544,71	1.499,16	47,82	3,19r	1	1
16/09/2025	DP	135376/NE /001	DP	135376/NE	40718/00	C05645-SPJ MADEIRAS EIRELI - ME	1/ 3	4.490,46	16/10/2025	16/10/2025	4.490,46	4.394,12	131,82	3,00r	1	1
22/07/2025	DP	134176/NE /003	DP	134176/NE	38782/00	C00790-VIVART MOLDURAS LTDA	3/ 3	3.638,17	20/10/2025	17/10/2025	3.638,17	3.553,48	106,60	3,00r	1	1
29/08/2025	DP	135011/NE /004	DP	135011/NE	40155/00	C06824-UNIARTE MOLDURAS EIRELI	4/ 5	2.318,99	17/10/2025	17/10/2025	2.318,99	2.232,74	66,98	3,00r	1	1
05/09/2025	DP	135183/NE /003	DP	135183/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 6	1.436,11	17/10/2025	17/10/2025	1.436,11	1.406,34	42,19	3,00r	1	1
19/08/2025	DP	134767/NE /002	DP	134767/NE	39781/00	C04481-J F INDUSTRIA E COMERCIO DE	2/ 3	3.565,98	18/10/2025	20/10/2025	3.565,98	3.543,03	106,29	3,00r	1	1
22/08/2025	DP	134864/NE /002	DP	134864/NE	40050/00	C05645-SPJ MADEIRAS EIRELI - ME	2/ 3	3.970,53	21/10/2025	21/10/2025	3.970,53	3.872,86	116,19	3,00r	1	1
09/09/2025	DP	135227/NE /003	DP	135227/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 6	909,93	21/10/2025	21/10/2025	909,93	893,98	26,82	3,00r	1	1
16/09/2025	DP	135372/NE /002	DP	135372/NE	40724/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 5	1.282,35	21/10/2025	21/10/2025	1.282,35	1.260,17	37,81	3,00r	1	1
22/09/2025	DP	135518/NE /001	DP	135518/NE	40902/00	C00790-VIVART MOLDURAS LTDA	1/ 3	4.630,41	22/10/2025	23/10/2025	4.630,41	4.504,58	135,14	3,00r	1	1
24/09/2025	DP	135568/NE /001	DP	135568/NE	41111/00	C04481-J F INDUSTRIA E COMERCIO DE	1/ 2	567,71	22/10/2025	23/10/2025	567,71	549,84	16,50	3,00r	1	1
20/08/2025	DP	134807/NE /006	DP	134807/NE	39811/00	C06824-UNIARTE MOLDURAS EIRELI	6/ 6	1.544,71	23/10/2025	23/10/2025	1.544,71	1.499,16	47,82	3,19r	1	1
24/09/2025	DP	135566/NE /001	DP	135566/NE	41133/00	C05645-SPJ MADEIRAS EIRELI - ME	1/ 3	3.779,11	24/10/2025	24/10/2025	3.779,11	3.687,47	110,62	3,00r	1	1
29/08/2025	DP	135011/NE /005	DP	135011/NE	40155/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 5	2.318,99	24/10/2025	24/10/2025	2.318,99	2.232,74	66,98	3,00r	1	1
05/09/2025	DP	135183/NE /004	DP	135183/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	4/ 6	1.436,11	24/10/2025	24/10/2025	1.436,11	1.406,34	42,19	3,00r	1	1
26/09/2025	DP	135632/NE /001	DP	135632/NE	41065/00	C06824-UNIARTE MOLDURAS EIRELI	1/ 5	1.704,24	24/10/2025	24/10/2025	1.704,24	1.667,96	50,04	3,00r	1	1
29/07/2025	DP	134327/NE /003	DP	134327/NE	39029/00	C00790-VIVART MOLDURAS LTDA	3/ 3	2.312,10	27/10/2025	27/10/2025	2.312,10	2.250,90	67,53	3,00r	1	1

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		
27/08/2025	DP	134948/NE /002	DP	134948/NE	40075/00	C00790-VIVART MOLDURAS LTDA	2/ 3	3.225,41	26/10/2025	27/10/2025	3.225,41	3.148,97	94,47	3,00r	1	1
09/09/2025	DP	135227/NE /004	DP	135227/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	4/ 6	909,93	28/10/2025	28/10/2025	909,93	893,98	26,82	3,00r	1	1
16/09/2025	DP	135372/NE /003	DP	135372/NE	40724/00	C06824-UNIARTE MOLDURAS EIRELI	3/ 5	1.282,35	28/10/2025	28/10/2025	1.282,35	1.260,17	37,81	3,00r	1	1
30/09/2025	DP	135701/NE /001	DP	135701/NE	41306/00	C00790-VIVART MOLDURAS LTDA	1/ 3	3.283,24	30/10/2025	29/10/2025	3.283,24	3.232,90	96,99	3,00r	1	1
30/09/2025	DP	135689/NE /001	DP	135689/NE	40975/00	C03120-INDUSTRIA DE MOLDURAS OLIV	1/ 3	1.248,56	30/10/2025	29/10/2025	1.248,56	1.248,56	37,46	3,00r	1	1
10/04/2024	DP	124779/NE /004	DP	124779/NE	23505/00	C02616-FRANEDO IND COM MOLDURAS	4/ 11	1.465,32	20/05/2024	30/10/2025	94,32	90,33	3,65	4,04r	1	1
10/04/2024	DP	124779/NE /004	DP	124779/NE	23505/00	C02616-FRANEDO IND COM MOLDURAS	4/ 11	1.465,32	20/05/2024	30/10/2025	-94,32	-90,33	-3,65	4,04e	1	1
10/04/2024	DP	124779/NE /004	DP	124779/NE	23505/00	C02616-FRANEDO IND COM MOLDURAS	4/ 11	1.465,32	20/05/2024	30/10/2025	94,32	90,33	3,65	4,04r	1	1
09/07/2024	DP	126664/NE /008	DP	126664/NE	26909/00	C02616-FRANEDO IND COM MOLDURAS	8/ 11	1.074,15	06/02/2025	30/10/2025	1.074,15	1.052,40	32,73	3,11r	1	1
08/08/2024	DP	127295/NE /005	DP	127295/NE	27957/00	C02616-FRANEDO IND COM MOLDURAS	5/ 11	1.720,05	07/02/2025	30/10/2025	1.720,05	1.665,91	54,48	3,27r	1	1
26/09/2024	DP	128392/NE /011	DP	128392/NE	29669/00	C02616-FRANEDO IND COM MOLDURAS	11/ 11	735,57	24/01/2025	30/10/2025	735,57	708,93	27,65	3,90r	1	1
30/09/2024	DP	128465/NE /011	DP	128465/NE	29899/00	C02616-FRANEDO IND COM MOLDURAS	11/ 11	1.282,73	28/01/2025	30/10/2025	1.282,73	1.242,35	44,72	3,60r	1	1
07/10/2024	DP	128600/NE /011	DP	128600/NE	30347/00	C02616-FRANEDO IND COM MOLDURAS	11/ 11	844,22	04/02/2025	30/10/2025	844,22	817,65	24,53	3,00r	1	1
14/10/2024	DP	128744/NE /010	DP	128744/NE	30232/00	C02616-FRANEDO IND COM MOLDURAS	10/ 11	835,69	22/01/2025	30/10/2025	835,69	820,45	26,42	3,22r	1	1
18/10/2024	DP	128871/NE /009	DP	128871/NE	30924/00	C02616-FRANEDO IND COM MOLDURAS	9/ 11	901,82	16/01/2025	30/10/2025	901,82	873,43	28,30	3,24r	1	1
18/10/2024	DP	128871/NE /010	DP	128871/NE	30924/00	C02616-FRANEDO IND COM MOLDURAS	10/ 11	901,82	26/01/2025	30/10/2025	901,82	873,43	28,30	3,24r	1	1
18/10/2024	DP	128873/NE /008	DP	128873/NE	30610/00	C02616-FRANEDO IND COM MOLDURAS	8/ 11	2.166,96	21/01/2025	30/10/2025	2.166,96	2.123,04	81,10	3,82r	1	1
18/10/2024	DP	128873/NE /009	DP	128873/NE	30610/00	C02616-FRANEDO IND COM MOLDURAS	9/ 11	2.166,96	16/01/2025	30/10/2025	2.166,96	2.123,04	81,10	3,82r	1	1
18/10/2024	DP	128873/NE /010	DP	128873/NE	30610/00	C02616-FRANEDO IND COM MOLDURAS	10/ 11	2.166,96	26/01/2025	30/10/2025	2.166,96	2.123,04	81,10	3,82r	1	1
25/10/2024	DP	129048/NE /003	DP	129048/NE	30924/00	C02616-FRANEDO IND COM MOLDURAS	3/ 3	915,86	23/01/2025	30/10/2025	915,86	887,03	26,61	3,00r	1	1
29/10/2024	DP	129107/NE /003	DP	129107/NE	31244/00	C02616-FRANEDO IND COM MOLDURAS	3/ 3	2.098,93	27/01/2025	30/10/2025	2.098,93	2.032,86	60,99	3,00r	1	1
31/10/2024	DP	129192/NE /003	DP	129192/NE	31129/00	C02616-FRANEDO IND COM MOLDURAS	3/ 3	1.414,89	29/01/2025	30/10/2025	1.414,89	1.370,35	49,20	3,59r	1	1
12/11/2024	DP	129449/NE /004	DP	129449/NE	31558/00	C02616-FRANEDO IND COM MOLDURAS	4/ 10	1.185,08	16/01/2025	30/10/2025	1.185,08	1.147,78	38,22	3,33r	1	1
12/11/2024	DP	129449/NE /006	DP	129449/NE	31558/00	C02616-FRANEDO IND COM MOLDURAS	6/ 10	1.185,08	21/01/2025	30/10/2025	1.185,08	1.147,78	38,22	3,33r	1	1
12/11/2024	DP	129449/NE /007	DP	129449/NE	31558/00	C02616-FRANEDO IND COM MOLDURAS	7/ 10	1.185,08	31/01/2025	30/10/2025	1.185,08	1.147,78	38,22	3,33r	1	1
19/11/2024	DP	129594/NE /002	DP	129594/NE	31797/00	C02616-FRANEDO IND COM MOLDURAS	2/ 3	2.147,09	18/01/2025	30/10/2025	2.147,09	2.066,70	70,06	3,39r	1	1
22/11/2024	DP	129673/NE /005	DP	129673/NE	31839/00	C02616-FRANEDO IND COM MOLDURAS	5/ 10	669,28	21/01/2025	30/10/2025	669,28	648,21	25,93	4,00r	1	1
22/11/2024	DP	129673/NE /006	DP	129673/NE	31839/00	C02616-FRANEDO IND COM MOLDURAS	6/ 10	669,28	31/01/2025	30/10/2025	669,28	648,21	25,93	4,00r	1	1
22/11/2024	DP	129674/NE /005	DP	129674/NE	31853/00	C02616-FRANEDO IND COM MOLDURAS	5/ 10	791,07	21/01/2025	30/10/2025	791,07	784,26	24,70	3,15r	1	1
22/11/2024	DP	129674/NE /006	DP	129674/NE	31853/00	C02616-FRANEDO IND COM MOLDURAS	6/ 10	791,07	31/01/2025	30/10/2025	791,07	784,26	24,70	3,15r	1	1
22/11/2024	DP	129679/NE /005	DP	129679/NE	32136/00	C02616-FRANEDO IND COM MOLDURAS	5/ 10	933,08	21/01/2025	30/10/2025	933,08	903,71	27,11	3,00r	1	1
22/11/2024	DP	129679/NE /006	DP	129679/NE	32136/00	C02616-FRANEDO IND COM MOLDURAS	6/ 10	933,08	31/01/2025	30/10/2025	933,08	903,71	27,11	3,00r	1	1
27/11/2024	DP	129769/NE /004	DP	129769/NE	32234/00	C02616-FRANEDO IND COM MOLDURAS	4/ 10	725,91	16/01/2025	30/10/2025	725,91	704,70	24,45	3,47r	1	1
27/11/2024	DP	129769/NE /005	DP	129769/NE	32234/00	C02616-FRANEDO IND COM MOLDURAS	5/ 10	725,91	26/01/2025	30/10/2025	725,91	704,70	24,45	3,47r	1	1
27/11/2024	DP	129769/NE /006	DP	129769/NE	32234/00	C02616-FRANEDO IND COM MOLDURAS	6/ 10	725,91	05/02/2025	30/10/2025	725,91	704,70	24,45	3,47r	1	1
29/11/2024	DP	129844/NE /004	DP	129844/NE	32236/00	C02616-FRANEDO IND COM MOLDURAS	4/ 10	1.650,48	18/01/2025	30/10/2025	1.650,48	1.616,20	53,82	3,33r	1	1
29/11/2024	DP	129844/NE /005	DP	129844/NE	32236/00	C02616-FRANEDO IND COM MOLDURAS	5/ 10	1.650,48	28/01/2025	30/10/2025	1.650,48	1.616,20	53,82	3,33r	1	1
29/11/2024	DP	129844/NE /006	DP	129844/NE	32236/00	C02616-FRANEDO IND COM MOLDURAS	6/ 10	1.650,48	07/02/2025	30/10/2025	432,84	423,85	14,11	3,33r	1	1
29/11/2024	DP	129869/NE /004	DP	129869/NE	32236/00	C02616-FRANEDO IND COM MOLDURAS	4/ 10	1.619,22	18/01/2025	30/10/2025	1.619,22	1.574,41	52,27	3,32r	1	1
29/11/2024	DP	129869/NE /005	DP	129869/NE	32236/00	C02616-FRANEDO IND COM MOLDURAS	5/ 10	1.619,22	28/01/2025	30/10/2025	1.619,22	1.574,41	52,27	3,32r	1	1
06/12/2024	DP	130024/NE /002	DP	130024/NE	32204/00	C02616-FRANEDO IND COM MOLDURAS	2/ 3	2.221,51	04/02/2025	30/10/2025	2.221,51	2.151,58	84,13	3,91r	1	1
17/12/2024	DP	130297/NE /001	DP	130297/NE	32834/00	C02616-FRANEDO IND COM MOLDURAS	1/ 3	1.404,21	16/01/2025	30/10/2025	1.404,21	1.347,20	47,83	3,55r	1	1
13/01/2025	DP	130527/NE /001	DP	130527/NE	33077/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10	827,94	02/02/2025	30/10/2025	827,94	806,03	24,18	3,00r	1	1
13/01/2025	DP	130527/NE /001	DP	130527/NE	33077/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10	827,94	02/02/2025	30/10/2025	-827,94	-806,03	-24,18	3,00e	1	1
13/01/2025	DP	130527/NE /001	DP	130527/NE	33077/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10	827,94	02/02/2025	30/10/2025	432,87	421,41	12,64	3,00r	1	1

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				
13/01/2025	DP	130527/NE /001	DP	130527/NE	33077/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10		827,94	02/02/2025	30/10/2025	395,07	384,62	11,54	3,00r	1	1	
13/01/2025	DP	130528/NE /001	DP	130528/NE	33078/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10		701,25	02/02/2025	30/10/2025	701,25	675,90	20,28	3,00r	1	1	
13/01/2025	DP	130528/NE /001	DP	130528/NE	33078/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10		701,25	02/02/2025	30/10/2025	-701,25	-675,90	-20,28	3,00e	1	1	
13/01/2025	DP	130528/NE /001	DP	130528/NE	33078/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10		701,25	02/02/2025	30/10/2025	701,25	675,90	20,28	3,00r	1	1	
13/01/2025	DP	130529/NE /001	DP	130529/NE	33291/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10		924,04	02/02/2025	30/10/2025	924,04	894,95	29,18	3,26r	1	1	
13/01/2025	DP	130529/NE /001	DP	130529/NE	33291/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10		924,04	02/02/2025	30/10/2025	-924,04	-894,95	-29,18	3,26e	1	1	
13/01/2025	DP	130529/NE /001	DP	130529/NE	33291/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10		924,04	02/02/2025	30/10/2025	924,04	894,95	29,18	3,26r	1	1	
16/01/2025	DP	130609/NE /001	DP	130609/NE	33470/00	C02616-FRANEDO IND COM MOLDURAS	1/ 10		960,96	05/02/2025	30/10/2025	960,96	930,71	27,92	3,00r	1	1	
20/06/2024	DP	126249/NE /010	DP	126249/NE	26296/00	C02616-FRANEDO IND COM MOLDURAS	10/ 11		1.130,36	08/02/2025	31/10/2025	1.130,36	1.091,23	37,54	3,44r	1	1	
12/11/2024	DP	129449/NE /008	DP	129449/NE	31558/00	C02616-FRANEDO IND COM MOLDURAS	8/ 10		1.185,08	10/02/2025	31/10/2025	32,78	31,75	1,06	3,33r	1	1	
29/11/2024	DP	129844/NE /006	DP	129844/NE	32236/00	C02616-FRANEDO IND COM MOLDURAS	6/ 10		1.650,48	07/02/2025	31/10/2025	1.217,64	1.192,35	39,71	3,33r	1	1	
29/11/2024	DP	129869/NE /006	DP	129869/NE	32236/00	C02616-FRANEDO IND COM MOLDURAS	6/ 10		1.619,22	07/02/2025	31/10/2025	1.619,22	1.574,41	52,27	3,32r	1	1	
05/09/2025	DP	135183/NE /005	DP	135183/NE	40461/00	C06824-UNIARTE MOLDURAS EIRELI	5/ 6		1.436,11	31/10/2025	31/10/2025	1.436,11	1.406,34	42,19	3,00r	1	1	
26/09/2025	DP	135632/NE /002	DP	135632/NE	41065/00	C06824-UNIARTE MOLDURAS EIRELI	2/ 5		1.704,22	31/10/2025	31/10/2025	1.704,22	1.667,94	50,04	3,00r	1	1	
									190.024,47			177.185,65	172.427,63					
									COMISSÃO :	5.386,16	IRRF :	80,79	LÍQUIDO :	5.305,37				
										190.024,47			177.185,65	172.427,63				
TOTAL GERAL									----->	COMISSAO :	5.386,16	IRRF :	80,79	LIQUIDO :	5.305,37			