

Conferência de Comissões

CONSOLIDADO

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Dt.Venda	Fatura	Pedido	Cliente		Valor NF	Valor Líquido	Comissão	%	Emp	Fil	
Vendedor: R00004 - NEY FRITZEN				- NEY			Perc.Comissão:				
04/05/2026	65	1318/P1	7032/00	C00021-NEY FRITZEN	1.690,96	1.690,96	0,00		3	1	
05/05/2026	55	139934/NE	47414/00	C02794-WHB FUNDICAO S/A	16.259,40	16.259,40	650,38	4,00	1	1	
06/05/2026	55	139974/NE	47273/00	C02531-O.G. ADMINISTRACAO DE BENS LTDA	32.734,25	31.558,70	946,76	3,00	1	1	
06/05/2026	55	139964/NE	47414/00	C02794-WHB FUNDICAO S/A	31.413,12	31.413,12	1.407,31	4,48	1	1	
07/05/2026	55	139999/NE	47367/00	C01221-METALIN INDUSTRIA E COMERCIO DE METAIS L	3.910,04	3.786,96	75,74	2,00	1	1	
08/05/2026	55	140016/NE	47234/00	C02287-MULTILIT FIBROCIMENTO LTDA	3.499,32	3.285,75	65,72	2,00	1	1	
08/05/2026	55	140010/NE	47475/00	C03236-MUNDIAL PRINT LTDA	2.538,32	2.538,32	76,15	3,00	1	1	
08/05/2026	55	4815/NE	7074/00	C92737-SODUMAS COM DE MATERIAIS C/INCENDIO LTDA	5.808,73	5.808,73	146,96	2,53	3	1	
11/05/2026	55	140052/NE	47641/00	C02794-WHB FUNDICAO S/A	20.047,83	20.047,83	840,00	4,19	1	1	
11/05/2026	55	140037/NE	47565/00	C05573-ERGO MOBILI IND E COM DE MOVEIS LTDA	26.774,51	25.823,14	550,03	2,13	1	1	
12/05/2026	55	140080/NE	47681/00	C02794-WHB FUNDICAO S/A	3.788,43	3.788,43	189,42	5,00	1	1	
13/05/2026	65	1320/P1	7064/00	C00021-NEY FRITZEN	4.088,50	4.088,50	0,00		3	1	
13/05/2026	55	140104/NE	47726/00	C02794-WHB FUNDICAO S/A	20.047,83	20.047,83	840,00	4,19	1	1	
14/05/2026	55	140113/NE	47449/00	C00314-CRIOS INDUSTRIAL LTDA	1.232,24	1.193,45	23,87	2,00	1	1	
14/05/2026	55	140114/NE	47476/00	C00456-ITW FEG DO BRASIL INDUSTRIA E COMERCIO L	3.429,06	3.321,12	99,63	3,00	1	1	
15/05/2026	55	140156/NE	47803/00	C02794-WHB FUNDICAO S/A	11.918,13	11.918,13	433,82	3,64	1	1	
15/05/2026	55	140148/NE	47575/00	C04324-EBF MIDIA RODOVIARIA EIRELI	11.684,91	11.319,56	294,31	2,60	1	1	
15/05/2026	55	140137/NE	47756/00	C05573-ERGO MOBILI IND E COM DE MOVEIS LTDA	27.435,60	26.446,13	568,59	2,15	1	1	
18/05/2026	55	140178/NE	47844/00	C02794-WHB FUNDICAO S/A	20.047,83	20.047,83	677,62	3,38	1	1	
18/05/2026	55	4859/NE	7108/00	C92737-SODUMAS COM DE MATERIAIS C/INCENDIO LTDA	6.421,85	6.421,85	132,29	2,06	3	1	
19/05/2026	55	140211/NE	47603/00	C02349-INDUMEC INDUSTRIA MECANICA LTDA	1.679,38	1.645,86	45,26	2,75	1	1	
19/05/2026	55	140213/NE	47878/00	C02794-WHB FUNDICAO S/A	31.965,96	31.965,96	1.109,22	3,47	1	1	
19/05/2026	55	140199/NE	47829/00	C05573-ERGO MOBILI IND E COM DE MOVEIS LTDA	4.226,00	4.226,00	126,78	3,00	1	1	
21/05/2026	55	140251/NE	47879/01	C02287-MULTILIT FIBROCIMENTO LTDA	2.332,89	2.190,50	43,81	2,00	1	1	
21/05/2026	55	140267/NE	47962/00	C02794-WHB FUNDICAO S/A	43.884,09	43.884,09	1.544,72	3,52	1	1	
21/05/2026	55	140259/NE	47917/01	C03921-MULTILIT INDUSTRIA E COMERCIO LTDA	1.166,44	1.095,25	21,91	2,00	1	1	
21/05/2026	55	140252/NE	47906/00	C04324-EBF MIDIA RODOVIARIA EIRELI	1.703,99	1.657,50	82,88	5,00	1	1	
25/05/2026	55	140302/NE	47991/00	C01221-METALIN INDUSTRIA E COMERCIO DE METAIS L	3.068,90	2.881,60	115,26	4,00	1	1	
26/05/2026	55	140331/NE	48066/00	C02794-WHB FUNDICAO S/A	15.706,56	15.706,56	621,98	3,96	1	1	
TOTAL R00004-NEY FRITZEN					360.505,07	356.059,06	11.730,42				
					IRRF :	LÍQUIDO :	11.730,42				
TOTAL GERAL					360.505,07	356.059,06	11.730,42				
					IRRF :	LIQUIDO :	11.730,42				