Conferência de Comissões

CONSOLIDADO CONSOLIDADO

Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
Vendedor:	**R00067 - BEK**		**- KABEST SOLUCOES INDU** **Perc.Comissão:**						
03/11/2026	55 143333/NE	53090/00	C00147-ANDAIMES VERSATIL EQ CONST CIVIL LT	1.412,56	1.368,10	**68,41**	**5,00**	1	1
03/11/2026	55 6192/NE	8645/00	C03068-TROPICAL COMERCIO DE RECICLADOS LTDA.	11.683,30	11.683,30	**233,67**	**2,00**	3	1
04/11/2026	55 143379/NE	52959/00	C01779-PALMARES INDUSTRIA METALURGICA LTDA	796,20	796,20	**35,83**	**4,50**	1	1
04/11/2026	55 143367/NE	52734/00	C02672-BRASILSAT HARALD S/A	1.730,92	1.730,92	**34,62**	**2,00**	1	1
04/11/2026	55 143387/NE	52786/00	C03813-BV2 E CIA LTDA	3.647,62	3.516,06	**123,06**	**3,50**	1	1
04/11/2026	55 6198/NE	8714/00	C05211-ORION CHROME PINTURAS ESPECIAIS LTDA	1.877,60	1.877,60	**58,39**	**3,11**	3	1
04/11/2026	55 6201/NE	8667/00	C05726-A C DE OLIVEIRA MOURA LOCADEIRA TIFFANY	2.645,06	2.645,06	**60,84**	**2,30**	3	1
05/11/2026	55 143391/NE	53195/00	C03645-EMBALAGENS IND ADESI COATING LTDA	1.897,86	1.897,86	**97,17**	**5,12**	1	1
05/11/2026	55 6230/NE	8759/00	C05211-ORION CHROME PINTURAS ESPECIAIS LTDA	717,11	717,11	**22,30**	**3,11**	3	1
05/11/2026	55 143400/NE	53073/00	C06920-CARLOS EDUARDO SCHWARTZ 00965045951	1.473,89	1.436,89	**57,76**	**4,02**	1	1
06/11/2026	55 143428/NE	53365/00	C03122-RD TINTAS LTDA	1.295,25	1.295,25	**38,86**	**3,00**	1	1
09/11/2026	55 143432/NE	53097/00	C01779-PALMARES INDUSTRIA METALURGICA LTDA	1.600,00	1.600,00	**56,00**	**3,50**	1	1
09/11/2026	55 143443/NE	53347/00	C02511-DINAMISA MINERACAO S.A.	1.163,83	1.163,83	**62,50**	**5,37**	1	1
09/11/2026	55 143437/NE	53260/00	C02660-BRASILSAT HARALD S/A	1.730,92	1.730,92	**34,62**	**2,00**	1	1
09/11/2026	55 143449/NE	53321/00	C03122-RD TINTAS LTDA	1.567,58	1.567,58	**47,03**	**3,00**	1	1
09/11/2026	55 6255/NE	8784/00	C05211-ORION CHROME PINTURAS ESPECIAIS LTDA	4.925,16	4.925,16	**154,16**	**3,13**	3	1
09/11/2026	55 143439/NE	53165/00	C06366-MULTICONTAINER EIRELI EPP	2.500,00	2.500,00	**50,00**	**2,00**	1	1
11/11/2026	55 143499/NE	53460/00	C02432-EMBRETECH COMERCIO DE EMBREAGENS LTDA	1.800,00	1.800,00	**36,00**	**2,00**	1	1
11/11/2026	55 143508/NE	53501/00	C02672-BRASILSAT HARALD S/A	119,90	119,90	**4,20**	**3,50**	1	1
11/11/2026	55 143501/NE	53479/00	C03122-RD TINTAS LTDA	5.290,00	5.290,00	**158,70**	**3,00**	1	1
11/11/2026	55 143517/NE	53511/00	C07559-G.M.H. HIDRAULICOS LTDA	239,80	239,80	**8,39**	**3,50**	1	1
TOTAL R00067-BEK		**----------> **		**50.114,56**	**49.901,54**	**1.442,51**			
			IRRF :	**21,63**	**LÍQUIDO :**	**1.420,88**			
TOTAL GERAL		---------->		50.114,56	49.901,54	1.442,51			
			IRRF :	21,63	LIQUIDO :	1.420,88			