

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.Liq.	Base Calc.	% R\$ Com.	It.Br
59629	MY DOCES CENTRO		26/05/23	03/07/23		2.669,92	160,20	2.669,92	6,0	160,20
59666	EDGCENTER COMERCIA	3004130	05/23	12/07/23		5.921,23	352,41	47,76	0,1	0,05
								5.873,47	6,0	352,36
59698	YUMMI PANDA	3005931	05/23	05/07/23		537,95	32,28	537,95	6,0	32,27
59730	PLANETA DOCE		01/06/23	07/07/23		2.225,85	133,59	2.225,85	6,0	133,59
59747	STERNA CAFE	3006502	06/23	03/07/23		675,75	40,55	675,75	6,0	40,56
59804	CANTINHO DOCE	3008705	06/23	03/07/23		889,75	53,41	889,75	6,0	53,41
59827	DOLCE PERFETTO BEF	3008506	06/23	07/07/23		671,38	40,28	671,38	6,0	40,29
59839	MMV		06/06/23	06/07/23		1.694,65	101,72	1.694,65	6,0	101,72
59851	DOCES SANTA RITA A		06/06/23	05/07/23		477,55	28,65	477,55	6,0	28,65
59853	PARAISO DOCES	3008806	06/23	04/07/23		1.203,80	72,21	1.203,80	6,0	72,21
59856	EMPORIO VIVA	3011107	06/23	07/07/23		356,15	21,37	356,15	6,0	21,37
59857	MOINHO DE PEDRA	3011207	06/23	07/07/23		867,80	52,08	867,80	6,0	52,08
59859	MINIMERCADO CONSUL		07/06/23	07/07/23		525,05	31,56	525,05	6,0	31,56
59872	PONTO VERDE	3013207	06/23	12/07/23		318,40	19,10	318,40	6,0	19,10
59873	PONTO COM BOMBONIE		07/06/23	10/07/23		920,16	55,23	920,16	6,0	55,23
59878	SANTA RITA PAULIST		09/06/23	10/07/23		396,30	23,79	396,30	6,0	23,79
59886	CHOCO UP	3012109	06/23	10/07/23		1.605,50	96,36	1.605,50	6,0	96,36
59891	JOSE CORDEIRO P SC	3011809	06/23	04/07/23		283,80	17,03	283,80	6,0	17,03
59897	SANTA RITA BROOKLI		09/06/23	12/07/23		817,59	47,18	31,84	0,1	0,03
								785,75	6,0	47,20
59898	COMERCIAL MORUMBI	3013409	06/23	10/07/23		1.134,85	68,12	1.134,85	6,0	68,12
59904	MVM DOCERIA E CAFE		12/06/23	12/07/23		1.522,90	91,37	1.522,90	6,0	91,33
59920	VYXFARMA - MANIPUL	3012712	06/23	12/07/23		766,45	45,99	766,45	6,0	46,00
59928	GALENA MARKET	3014013	06/23	13/07/23		447,60	26,86	447,60	6,0	26,87
59929	DOLCE PERFETTO BEF	3013513	06/23	12/07/23		390,35	23,45	390,35	6,0	23,45
59938	MARIA ALCILENE ARA		13/06/23	12/07/23		1.527,55	91,64	1.527,55	6,0	91,64

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.Liq.	Base Calc.	% R\$	Com.It.	Br
59951	PONTO COM BOMBONIE		13/06/23	12/07/23		660,75	39,68				
								660,75	6,0	39,68	
59954	MAIS KI DOCES	3014414	14/06/23	13/07/23		320,10	19,21				
								320,10	6,0	19,21	
59955	EMPORIO JK		14/06/23	13/07/23		363,65	21,82				
								363,65	6,0	21,82	
59956	NATUBRASIL	3013714	14/06/23	13/07/23		385,50	23,13				
								385,50	6,0	23,13	
59971	NAT ALTERNATIVA SA	3015514	14/06/23	14/07/23		1.025,80	61,57				
								1.025,80	6,0	61,57	
59972	EMPORIO PORTELA E		14/06/23	14/07/23		320,05	19,20				
								320,05	6,0	19,20	
59977	TIRA GOSTO		14/06/23	14/07/23		344,85	20,69				
								344,85	6,0	20,72	
59978	PADOCA DO BEM	3015914	14/06/23	11/07/23		349,80	20,99				
								349,80	6,0	20,98	
59992	SUPER PANDA	3015215	14/06/23	14/07/23		532,20	31,93				
								532,20	6,0	31,93	
60168	CAJU MEL DOCES	3021926	06/06/23	03/07/23		537,19	32,23				
								537,19	6,0	32,26	
60199	WKL BOMBONIERE		27/06/23	04/07/23		577,17	34,63				
								577,17	6,0	34,69	
60243	ALAMEDA DOCES	3024429	06/06/23	03/07/23		399,99	24,02				
								399,99	6,0	24,02	
60272	DELICIAS GLAUCI	3025429	06/06/23	10/07/23		2.891,69	173,50				
								2.891,69	6,0	173,50	
60290	PINHAL	3026203	07/06/23	07/07/23		392,34	23,54				
								392,34	6,0	23,54	
60320	HORTELA BOMBONIERE	3028504	07/06/23	11/07/23		1.248,81	74,93				
								1.248,81	6,0	74,96	
60359	CALYPSO	3027005	07/06/23	10/07/23		481,18	28,89				
								481,18	6,0	28,89	

Qtd.Registros	Total Pedidos Liquido	Total Pedidos Bruto	Total Comissão Liquida	Total Comissão Bruta
41	39.679,35	39.679,35	2.376,39	2.376,57

Valores expressos em R\$

Líquido = Bruto - Desconto Financeiro