

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.	Liq. Base Calc.	% R\$ Com.	It. Br
60754	MY DOCES CENTRO		25/07/23	01/09/23	18/09/23	2.657,40	159,44			
								2.657,40	6,0	159,49
60798	REI DOS GRAOS	3043726	07/23	11/09/23	18/09/23	3.630,90	217,85			
								3.630,90	6,0	217,85
60807	PAO PRA DOG		27/07/23	04/09/23	18/09/23	1.965,55	117,94			
								1.965,55	6,0	117,94
60867	MINIMERCADO CONSUL		31/07/23	06/09/23	18/09/23	1.182,50	70,95			
								1.182,50	6,0	71,03
60916	SUPER PANDA	3048102	08/23	04/09/23	18/09/23	637,48	38,25			
								637,48	6,0	38,25
60939	GALERIA DOS DOCES	3048402	08/23	01/09/23	18/09/23	348,20	20,89			
								348,20	6,0	20,89
60953	SANTA RITA PAULIST		03/08/23	08/09/23	18/09/23	1.077,95	64,65			
								1.077,95	6,0	64,65
60968	PLANETA DOCE		03/08/23	11/09/23	18/09/23	3.512,65	210,76			
								3.512,65	6,0	210,76
60969	CHOCO UP	3049403	08/23	01/09/23	18/09/23	1.060,10	63,63			
								1.060,10	6,0	63,63
60985	PONTO VERDE	3050103	08/23	04/09/23	18/09/23	359,10	21,55			
								359,10	6,0	21,56
60994	DYXFARMA - MANIPUI	3050504	08/23	04/09/23	18/09/23	382,35	22,95			
								382,35	6,0	22,95
61006	IDEIA NATURAL		04/08/23	04/09/23	18/09/23	597,55	35,86			
								597,55	6,0	35,86
61011	NATUBRASIL	3050704	08/23	04/09/23	18/09/23	424,05	25,45			
								424,05	6,0	25,45
61018	DOCES SANTA RITA A		04/08/23	01/09/23	18/09/23	597,30	35,84			
								597,30	6,0	35,83
61022	YUMMI PANDA	3052007	08/23	05/09/23	18/09/23	525,48	31,53			
								525,48	6,0	31,53
61039	DOLCE PERFETTO BEF	3053008	08/23	08/09/23	18/09/23	562,94	33,78			
								562,94	6,0	33,79
61054	AUGUSTA DOCES E CC	3055308	08/23	06/09/23	18/09/23	561,83	33,71			
								561,83	6,0	33,73
61061	MVL DOCERIA	3052908	08/23	05/09/23	18/09/23	698,75	41,93			
								698,75	6,0	41,94
61063	SANTA RITA BROOKLI		09/08/23	05/09/23	18/09/23	344,95	20,70			
								344,95	6,0	20,70
61072	MOACI UTILIDADES E	3053309	08/23	08/09/23	18/09/23	320,85	19,25			
								320,85	6,0	19,25
61090	EMPORIO VIVA	3054709	08/23	08/09/23	18/09/23	669,30	40,15			
								669,30	6,0	40,15
61112	PARAISO DOCES	3055510	08/23	08/09/23	18/09/23	588,04	35,28			
								588,04	6,0	35,28
61123	GALENA MARKET	3056210	08/23	12/09/23	18/09/23	1.006,65	60,40			
								1.006,65	6,0	60,39
61160	CANTINHO DOCE	3056714	08/23	11/09/23	18/09/23	876,00	50,21			
								39,80	0,1	0,04
								836,20	6,0	50,18
61161	PADOCA DO BEM	3056114	08/23	08/09/23	18/09/23	304,00	18,24			
								304,00	6,0	18,24
61181	MAIS KI DOCES	3057715	08/23	14/09/23	18/09/23	479,10	28,75			
								479,10	6,0	28,76

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.Liq.	Base Calc.	% R\$	Com.It.	Br
61182	EMPORIO MAGNA VITA	3059715	15/08/23	14/09/23	18/09/23	959,85	57,59	959,85	6,0	57,60	
61183	EMPORIO MAGNA VITA	3057215	15/08/23	13/09/23	18/09/23	873,05	52,38	873,05	6,0	52,38	
61185	TIRA GOSTO		15/08/23	13/09/23	18/09/23	467,90	28,07	467,90	6,0	28,10	
61208	CLARA E GEMA	3060115	15/08/23	14/09/23	18/09/23	686,45	41,19	686,45	6,0	41,21	
61211	MMV		15/08/23	12/09/23	18/09/23	1.748,55	104,93	1.748,55	6,0	104,93	
61217	MVM DOCERIA E CAFE		15/08/23	13/09/23	18/09/23	1.233,85	74,03	1.233,85	6,0	74,01	
61220	DOCES SANTA RITA A		15/08/23	08/09/23	18/09/23	702,90	42,17	702,90	6,0	42,16	
61225	CAJU MEL DOCES	3061216	15/08/23	15/09/23	18/09/23	337,30	20,25	337,30	6,0	20,25	
61246	BROOKLYN CANDY	3060216	15/08/23	14/09/23	18/09/23	311,85	18,71	311,85	6,0	18,73	
61247	CANTINHO DOCE	3060316	15/08/23	11/09/23	18/09/23	385,90	23,15	385,90	6,0	23,15	
61265	SANTA RITA PAULIST		17/08/23	15/09/23	18/09/23	440,60	26,44	440,60	6,0	26,43	
61280	MERCADO REMAX	3061317	15/08/23	15/09/23	18/09/23	1.323,15	79,39	1.323,15	6,0	79,39	
61464	CAJU MEL DOCES	3067428	04/09/23	04/09/23	18/09/23	229,29	13,75	229,27	6,0	13,75	
61479	HORTELA BOMBONIERE	3068529	05/09/23	05/09/23	18/09/23	840,20	50,41	840,20	6,0	50,43	
61480	HORTELA BOMBONIERE	3068329	05/09/23	05/09/23	18/09/23	469,03	28,14	469,03	6,0	28,16	
61494	IMPERADOR DOCES		29/08/23	06/09/23	18/09/23	571,39	34,28	571,39	6,0	34,30	
61595	MY BE		04/09/23	12/09/23	18/09/23	312,08	18,72	312,08	6,0	18,74	
61603	AVENIDA DOCE	3074604	04/09/23	12/09/23	18/09/23	1.073,44	64,41	1.073,44	6,0	64,41	
61648	JOSE ANTENIZIO LIM		05/09/23	12/09/23	18/09/23	1.191,42	71,48	1.191,42	6,0	71,51	
61651	WKL BOMBONIERE		06/09/23	12/09/23	18/09/23	341,63	20,50	341,63	6,0	20,51	

<b>Qtd.Registros</b>	<b>Total Pedidos Liquido</b>	<b>Total Pedidos Bruto</b>	<b>Total Comissão Liquida</b>	<b>Total Comissão Bruta</b>
46	39.870,80	39.870,80	2.389,93	2.390,27