

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.	Liq. Base Calc.	% R\$ Com.	It. Br
60750	KUCHOS DISTRIBUIDOR	3042025	07/23	08/09/23	18/09/23	4.173,10	250,39	4.173,10	6,0	250,46
60821	BOMBONIERE TUTOIA		27/07/23	01/09/23	18/09/23	1.248,95	74,95	1.248,95	6,0	74,95
60823	J T LIMA BOMBONIEF	3043027	07/23	01/09/23	18/09/23	2.171,40	130,30	2.171,40	6,0	130,30
60832	EMPORIO E DOCERIA	3044927	07/23	05/09/23	18/09/23	3.088,24	185,29	3.088,24	6,0	185,29
60901	BAFFS TATUAPE 02		01/08/23	05/09/23	18/09/23	1.044,70	62,68	1.044,70	6,0	62,69
60902	JOSE DA SILVA E MA	3047001	01/08/23	08/09/23	18/09/23	2.156,20	129,37	2.156,20	6,0	129,39
60928	MOURA DOCES	3050002	02/08/23	11/09/23	18/09/23	2.731,99	163,92	2.731,99	6,0	163,93
60932	M3 COMERCIO DE DOC		02/08/23	06/09/23	18/09/23	1.417,75	85,07	1.417,75	6,0	85,08
60934	CANDY LAND	3049902	02/08/23	11/09/23	18/09/23	575,15	34,51	575,15	6,0	34,53
60936	CANTINHO DOCE		02/08/23	01/09/23	18/09/23	377,10	22,63	377,10	6,0	22,64
60938	BOMBONIERE E MINI	3049702	02/08/23	06/09/23	18/09/23	354,50	21,27	354,50	6,0	21,29
60943	MAGOGA HORTIFRUTI	3047802	02/08/23	06/09/23	18/09/23	3.137,13	188,23	3.137,13	6,0	188,16
60944	ORGANIKA	3050202	02/08/23	04/09/23	18/09/23	655,85	39,34	655,85	6,0	39,34
60948	MUNDO VERDE HIGIEN	3048603	02/08/23	01/09/23	18/09/23	383,60	23,02	383,60	6,0	23,03
60949	MUNDO VERDE ALAMEF	3048503	02/08/23	01/09/23	18/09/23	431,10	25,87	431,10	6,0	25,87
60950	MUNDO VERDE MORUME	3049803	02/08/23	04/09/23	18/09/23	266,00	15,96	266,00	6,0	15,95
60973	FLORELLA	3049503	02/08/23	01/09/23	18/09/23	538,59	32,31	538,59	6,0	32,31
60977	DELICIAS FILO	3049203	02/08/23	08/09/23	18/09/23	1.356,20	81,35	1.356,20	6,0	81,35
61007	KI CARAMELOS BOMBC		04/08/23	04/09/23	18/09/23	399,00	23,94	399,00	6,0	23,93
61010	LIMA & LOPES EMPOR	3050904	04/08/23	04/09/23	18/09/23	362,70	21,76	362,70	6,0	21,78
61013	ANTONIO LIRIVAM ME		04/08/23	11/09/23	18/09/23	1.754,95	105,26	1.754,95	6,0	105,26
61024	DOCES TRES ROSAS	3052307	07/08/23	12/09/23	18/09/23	2.284,45	137,01	2.284,45	6,0	137,01
61025	MINI MERCADO MONTI		07/08/23	05/09/23	18/09/23	989,30	59,36	989,30	6,0	59,38
61026	GOSTOSURAS IPANEMA	3052107	07/08/23	05/09/23	18/09/23	440,50	26,43	440,50	6,0	26,45
61033	SPACO NATUREZA		07/08/23	14/09/23	18/09/23	1.738,33	104,30	1.738,33	6,0	104,29
61055	SANTO DOCE	3053808	08/08/23	08/09/23	18/09/23	835,10	50,14	835,10	6,0	50,14

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61056	BOMBONIERE DOS GEM		08/08/23	06/09/23	18/09/23	634,47	38,07			
								634,47	6,0	38,07
61057	CASA DO NORTE OSAS	3052708	08/08/23	06/09/23	18/09/23	692,93	41,58			
								692,93	6,0	41,60
61075	SABOR INFANCIA	3053709	09/08/23	08/09/23	18/09/23	1.458,29	87,54			
								1.458,29	6,0	87,54
61081	LANCHES SANDI GOME		09/08/23	04/09/23	18/09/23	790,45	47,46			
								790,45	6,0	47,46
61082	PETIT DOCES		09/08/23	06/09/23	18/09/23	675,15	40,52			
								675,15	6,0	40,52
61086	CALCADA DAS VIOLET	3053209	09/08/23	04/09/23	18/09/23	1.059,72	63,58			
								1.059,72	6,0	63,60
61089	MERCADINHO NOVA CI	3056609	09/08/23	12/09/23	18/09/23	777,30	46,64			
								777,30	6,0	46,61
61093	MERCADO SARAIVA	3055210	09/08/23	06/09/23	18/09/23	346,33	20,78			
								346,33	6,0	20,80
61094	MUNDO VERDE MORUME	3054610	09/08/23	08/09/23	18/09/23	509,80	30,60			
								509,80	6,0	30,60
61095	QUITANDA EXPRESSO	3055010	09/08/23	08/09/23	18/09/23	317,70	19,06			
								317,70	6,0	19,06
61096	AJTL COMERCIO DE E		10/08/23	08/09/23	18/09/23	718,15	43,09			
								718,15	6,0	43,12
61097	DOCERIA KIKO		10/08/23	11/09/23	18/09/23	922,20	55,33			
								922,20	6,0	55,34
61113	VITA MIA & CIA		10/08/23	15/09/23	18/09/23	1.941,79	116,51			
								1.941,79	6,0	116,51
61115	DOCE MAIS	3054910	09/08/23	08/09/23	18/09/23	1.151,49	69,09			
								1.151,49	6,0	69,20
61117	REGINALDO FRANCISC		10/08/23	11/09/23	18/09/23	288,35	17,30			
								288,35	6,0	17,30
61127	R2	3055610	09/08/23	08/09/23	18/09/23	570,45	34,23			
								570,45	6,0	34,26
61141	SABOR DE MEL	3056311	09/08/23	12/09/23	18/09/23	324,01	19,44			
								324,01	6,0	19,44
61144	PEDRO MAEDA LTDA	3056011	09/08/23	11/09/23	18/09/23	1.058,69	63,54			
								1.058,69	6,0	63,54
61153	FILHOS DO REI		11/08/23	12/09/23	18/09/23	537,00	32,22			
								537,00	6,0	32,21
61180	DOCERIA RIO BRANCC		14/08/23	06/09/23	18/09/23	251,85	15,11			
								251,85	6,0	15,14
61213	CANTINHO DOCE		15/08/23	14/09/23	18/09/23	781,94	46,92			
								781,94	6,0	46,90
61218	LANCHES SANDI GOME		15/08/23	14/09/23	18/09/23	324,55	19,53			
								324,55	6,0	19,53
61229	EMPORIO PIRANA	3059116	09/08/23	14/09/23	18/09/23	1.475,55	88,56			
								1.475,55	6,0	88,56
61235	NUTRI QUEEN	3059216	09/08/23	14/09/23	18/09/23	1.475,72	88,57			
								1.475,72	6,0	88,57
61237	JOSE DA SILVA E MA	3058116	09/08/23	14/09/23	18/09/23	1.571,70	94,30			
								1.571,70	6,0	94,34
61238	EMPORIUM INTEGRAL	3057916	09/08/23	14/09/23	18/09/23	1.157,55	69,45			
								1.157,55	6,0	69,47

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.Liq.	Base Calc.	% R\$ Com.	It.Br
61244	EMPORIO JUNDIAI PF	3057416	08/23	14/09/23	18/09/23	714,86	42,89	714,86	6,0	42,88
61245	O CELEIRO ALIMENTC	3058216	08/23	14/09/23	18/09/23	310,30	18,62	310,30	6,0	18,62
61248	MAGOGA HORTIFRUTI	3059316	08/23	13/09/23	18/09/23	1.640,85	98,44	1.640,85	6,0	98,44
61250	HORTIFRUTI JUNDIAI	3059516	08/23	14/09/23	18/09/23	727,87	43,69	727,87	6,0	43,69
61251	JO SANTOS		16/08/23	15/09/23	18/09/23	519,75	31,19	519,75	6,0	31,17
61268	FLORELLA	3060617	08/23	15/09/23	18/09/23	390,30	23,42	390,30	6,0	23,42
61278	BOMBONIERE TUTOIA		17/08/23	15/09/23	18/09/23	754,55	45,27	754,55	6,0	45,27
61282	DELICIAS FILO	3061417	08/23	15/09/23	18/09/23	581,20	34,87	581,20	6,0	34,87
61383	MERCADO DOCE		23/08/23	12/09/23	18/09/23	229,95	13,80	229,95	6,0	13,82
61408	MERCADO BARRA FUNE		24/08/23	04/09/23	18/09/23	1.136,85	68,21	1.136,85	6,0	68,21
61471	OLIVER NATURAL FRE	3067829	08/23	04/09/23	18/09/23	796,25	47,77	796,25	6,0	47,77
61472	CANTINHO MASTER AV		29/08/23	04/09/23	18/09/23	238,25	14,30	238,25	6,0	14,30
61516	CLEBER MOREIRA		30/08/23	06/09/23	18/09/23	1.815,23	108,91	1.815,23	6,0	108,90
61528	JOSE ANTENIZIO		30/08/23	04/09/23	18/09/23	485,83	29,14	485,80	6,0	29,14
61538	EMPORIO CONSOLACAC		31/08/23	06/09/23	18/09/23	2.323,72	139,44	2.323,73	6,0	139,44
61544	EMPORIO PINHEIROS	3072131	08/23	08/09/23	18/09/23	403,52	24,21	403,51	6,0	24,22
61636	OLIVER NATURAL FRE	3074905	09/23	13/09/23	18/09/23	508,38	30,50	508,38	6,0	30,51
61765	IMPERIAL LIMA		12/09/23	15/09/23	18/09/23	354,32	21,26	354,32	6,0	21,27

Qtd.Registros	Total Pedidos Liquido	Total Pedidos Bruto	Total Comissão Liquida	Total Comissão Bruta
70	70.656,99	70.656,99	4.239,61	4.240,03

Valores expressos em R\$

Líquido = Bruto - Desconto Financeiro