

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.	Liq. Base Calc.	% R\$ Com.	It. Br
61071	MOINHO DE PEDRA	3054509	08/23	19/09/23	03/10/23	2.247,58	133,45			
								23,88	0,1	0,02
								2.223,70	6,0	133,43
61091	MARIA ALCILENE ARA		09/08/23	19/09/23	03/10/23	1.728,65	103,72			
								1.728,65	6,0	103,72
61092	NAT ALTERNATIVA SA	3055109	08/23	18/09/23	03/10/23	1.411,19	84,67			
								1.411,19	6,0	84,68
61184	PONTO COM BOMBONIE		15/08/23	20/09/23	03/10/23	2.046,29	122,78			
								2.046,29	6,0	122,81
61226	EMPORIO CASA DOCE		16/08/23	22/09/23	03/10/23	2.551,05	153,06			
								2.551,05	6,0	153,08
61267	CHOCO UP	3060417	08/23	25/09/23	03/10/23	1.461,64	87,70			
								1.461,64	6,0	87,69
61272	SHOKITI	3061517	08/23	25/09/23	03/10/23	1.432,75	85,98			
								1.432,75	6,0	85,98
61277	JOSE CORDEIRO P SC	3060517	08/23	18/09/23	03/10/23	862,85	51,77			
								862,85	6,0	51,77
61291	MINIMERCADO CONSUL		17/08/23	26/09/23	03/10/23	2.105,35	126,43			
								2.105,35	6,0	126,43
61293	BOMBONIERE IPIRANG	3061817	08/23	18/09/23	03/10/23	305,05	18,32			
								305,05	6,0	18,32
61301	EMPORIO E DOCERIA		18/08/23	22/09/23	03/10/23	1.161,95	69,73			
								1.161,95	6,0	69,73
61305	MY DOCES CENTRO		18/08/23	25/09/23	03/10/23	1.820,04	109,21			
								1.820,04	6,0	109,21
61313	PARAISO DOCES	3063321	08/23	18/09/23	03/10/23	647,50	38,84			
								647,50	6,0	38,84
61346	DOLCE PERFETTO BEF	3064322	08/23	21/09/23	03/10/23	351,23	21,07			
								351,23	6,0	21,08
61351	SANTA RITA BROOKLI		22/08/23	21/09/23	03/10/23	305,30	18,32			
								305,30	6,0	18,33
61352	EMPORIO JK		22/08/23	21/09/23	03/10/23	679,50	40,77			
								679,50	6,0	40,76
61364	COMERCIAL MORUMBI	3064222	08/23	21/09/23	03/10/23	380,70	22,84			
								380,70	6,0	22,85
61368	GALENA MARKET	3063923	08/23	21/09/23	03/10/23	403,80	24,23			
								403,80	6,0	24,23
61369	YUMMI PANDA	3066123	08/23	26/09/23	03/10/23	339,90	20,39			
								339,90	6,0	20,39
61370	SUPER PANDA	3066223	08/23	26/09/23	03/10/23	296,70	17,80			
								296,70	6,0	17,81
61371	MVL DOCERIA	3066423	08/23	21/09/23	03/10/23	393,80	23,63			
								393,80	6,0	23,62
61381	CANTINHO DOCE	3065223	08/23	18/09/23	03/10/23	360,15	21,61			
								360,15	6,0	21,62
61407	IDEIA NATURAL		24/08/23	26/09/23	03/10/23	892,30	53,54			
								892,30	6,0	53,56
61417	ABA DOCES	3067024	08/23	26/09/23	03/10/23	1.093,50	65,61			
								1.093,50	6,0	65,58
61420	DOCES SANTA RITA A		24/08/23	21/09/23	03/10/23	585,90	35,17			
								585,90	6,0	35,17
61430	PAULISTA DOCES	3067325	08/23	25/09/23	03/10/23	994,80	59,69			
								994,80	6,0	59,69

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.Liq.	Base Calc.	% R\$	Com.It.	Br
61453	TIRA GOSTO		25/08/23	26/09/23	03/10/23	355,30	21,31				
								355,30	6,0	21,31	
61459	EMPORIO VIVA	3066928	28/08/23	26/09/23	03/10/23	566,30	33,98				
								566,30	6,0	33,98	
61470	EMPORIO JK		29/08/23	28/09/23	03/10/23	379,80	22,79				
								379,80	6,0	22,78	
61485	STR CONVENIENCIA	3068729	28/08/23	28/09/23	03/10/23	716,40	42,98				
								716,40	6,0	42,97	
61486	MY DOCES		29/08/23	28/09/23	03/10/23	366,60	22,00				
								366,60	6,0	22,00	
61489	MMV		29/08/23	20/09/23	03/10/23	1.026,50	61,60				
								1.026,50	6,0	61,60	
61496	MARCELO FERREIRA G	3068929	29/08/23	25/09/23	03/10/23	289,05	17,34				
								289,05	6,0	17,34	
61540	PARAISO DOCES	3070931	28/08/23	28/09/23	03/10/23	780,00	46,80				
								780,00	6,0	46,79	
61541	NAT ALTERNATIVA SA	3070831	29/08/23	29/09/23	03/10/23	1.187,81	71,27				
								1.187,81	6,0	71,28	
61554	EMPORIO PORTELA E		31/08/23	29/09/23	03/10/23	354,84	21,28				
								354,84	6,0	21,28	
61751	CAJU MEL DOCES	3080212	12/09/23	19/09/23	03/10/23	310,42	18,63				
								310,42	6,0	18,64	
61764	HORTELA BOMBONIERE	3077812	12/09/23	21/09/23	03/10/23	1.703,36	102,24				
								1.703,33	6,0	102,24	
61767	HORTELA BOMBONIERE	3077312	12/09/23	25/09/23	03/10/23	589,07	35,34				
								589,07	6,0	35,36	
61808	PINHAL	3080713	13/09/23	18/09/23	03/10/23	480,79	28,85				
								480,79	6,0	28,85	
61850	TOFFER BOMBONIERE	3081314	14/09/23	25/09/23	03/10/23	901,70	54,10				
								901,70	6,0	54,09	
61851	IMPERADOR DOCES		14/09/23	20/09/23	03/10/23	1.046,24	62,79				
								1.046,25	6,0	62,79	
61872	DELICIAS GLAUCI	3081614	14/09/23	25/09/23	03/10/23	2.585,53	155,13				
								2.585,53	6,0	155,13	
61917	ANDREA SAYAKI	3082018	18/09/23	25/09/23	03/10/23	331,29	19,88				
								331,29	6,0	19,87	
61936	BETI RUBIN	3083719	19/09/23	25/09/23	03/10/23	551,69	33,10				
								551,69	6,0	33,10	
61937	CAJU MEL DOCES	3082919	19/09/23	25/09/23	03/10/23	298,07	17,88				
								298,07	6,0	17,90	
61951	ALAMEDA DOCES	3083419	19/09/23	22/09/23	03/10/23	836,03	50,18				
								836,03	6,0	50,18	
62021	AVENIDA DOCE	3086622	22/09/23	29/09/23	03/10/23	997,21	59,85				
								997,20	6,0	59,85	

Qtd.Registros	Total Pedidos Liquido	Total Pedidos Bruto	Total Comissão Liquida	Total Comissão Bruta
48	43.513,47	43.513,47	2.609,65	2.609,73