

Pedido	Cliente	NF	Dt. Ped.	Dt. Pagto	Dt. Baixa	Vlr.Bruto	R\$ Com.	Liq. Base Calc.	% R\$ Com.	It. Br
60734	PHARMA NUTRY	3053125	07/23	21/09/23	03/10/23	2.810,65	168,64			
								2.810,65	6,0	168,69
60851	EMPORIO SEVILHA		28/07/23	18/09/23	03/10/23	1.740,03	104,40			
								1.740,03	6,0	104,41
61077	CANDY LAND	3054209	08/23	18/09/23	03/10/23	1.083,85	65,04			
								1.083,85	6,0	65,04
61162	KUCHOS DISTRIBUIDC	3056814	08/23	26/09/23	03/10/23	4.700,55	282,03			
								4.700,55	6,0	282,11
61176	BARRA DOCE		14/08/23	18/09/23	03/10/23	3.147,00	188,82			
								3.147,00	6,0	188,82
61187	MAIA ALIMENTACAO S	3057615	08/23	18/09/23	03/10/23	920,75	55,25			
								920,75	6,0	55,27
61224	MAKY		15/08/23	19/09/23	03/10/23	679,00	40,75			
								679,00	6,0	40,75
61249	EMPORIO RENATA	3059416	08/23	20/09/23	03/10/23	1.394,76	83,64			
								1.394,76	6,0	83,64
61273	PADARIA MARUJA	3061717	08/23	18/09/23	03/10/23	2.123,45	127,42			
								2.123,45	6,0	127,42
61281	HAPPY BREAK	3061617	08/23	18/09/23	03/10/23	910,75	54,72			
								910,75	6,0	54,72
61307	M3 COMERCIO DE DOC		18/08/23	22/09/23	03/10/23	2.775,55	166,52			
								2.775,55	6,0	166,52
61309	RL MERCEARIA E LAI		18/08/23	19/09/23	03/10/23	514,95	30,91			
								514,95	6,0	30,91
61318	COMERCIO DE DOCE I		21/08/23	19/09/23	03/10/23	305,35	18,33			
								305,35	6,0	18,33
61319	CASA DO NORTE OSAS	3064621	08/23	21/09/23	03/10/23	567,15	34,03			
								567,15	6,0	34,04
61320	REI DOS PERTENCES	3065721	08/23	28/09/23	03/10/23	1.449,31	86,97			
								1.449,31	6,0	86,97
61326	DOCES TRES ROSAS	3062221	08/23	22/09/23	03/10/23	3.005,95	180,36			
								3.005,95	6,0	180,36
61328	GOSTOSURAS IPANEMA		21/08/23	20/09/23	03/10/23	565,35	33,92			
								565,35	6,0	33,94
61330	LANCHES SANDI GOME		21/08/23	21/09/23	03/10/23	662,93	36,02			
								63,68	0,1	0,06
								599,25	6,0	35,98
61334	CANDY LAND	3063722	08/23	25/09/23	03/10/23	495,90	29,75			
								495,90	6,0	29,74
61335	MUNDO VERDE CENTEF	3063422	08/23	27/09/23	03/10/23	1.283,31	77,03			
								1.283,31	6,0	77,03
61353	SPACO NATUREZA		22/08/23	28/09/23	03/10/23	2.427,85	145,67			
								2.427,85	6,0	145,67
61358	BOMBONIERE DOS GEM		22/08/23	21/09/23	03/10/23	1.227,87	73,67			
								1.227,87	6,0	73,66
61360	STOCCO ALPHAVILLE	3064722	08/23	21/09/23	03/10/23	347,60	20,86			
								347,60	6,0	20,87
61361	SANTO DOCE	3065522	08/23	21/09/23	03/10/23	747,25	44,84			
								747,25	6,0	44,86
61367	CALCADA DAS VIOLET	3064922	08/23	27/09/23	03/10/23	1.129,10	67,75			
								1.129,10	6,0	67,75
61373	LOJINHA DOCE		23/08/23	21/09/23	03/10/23	538,40	32,30			
								538,40	6,0	32,33

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61377	CANDY LAND	3065423	08/23	25/09/23	03/10/23	518,20	31,09				
								518,20	6,0	31,10	
61382	SABOR INFANCIA	3065123	08/23	21/09/23	03/10/23	1.216,37	72,04				
								15,92	0,1	0,02	
								1.200,45	6,0	72,05	
61384	MIMOS & DOCES	3065323	08/23	25/09/23	03/10/23	420,45	25,23				
								420,45	6,0	25,23	
61385	ANTONIO LIRIVAM ME		23/08/23	18/09/23	03/10/23	1.065,25	63,93				
								1.065,25	6,0	63,93	
61386	MURU		23/08/23	20/09/23	03/10/23	298,40	17,90				
								298,40	6,0	17,91	
61388	ESTACAO BERRINE ME	3063623	08/23	28/09/23	03/10/23	1.284,20	77,05				
								1.284,20	6,0	77,14	
61393	ACUCENA LOJA DE PF	3067523	08/23	26/09/23	03/10/23	531,49	31,91				
								531,49	6,0	31,91	
61416	MERCADINHO NOVA CI	3067124	08/23	26/09/23	03/10/23	369,60	22,18				
								369,60	6,0	22,18	
61418	EMPORIO SEVILHA		24/08/23	22/09/23	03/10/23	1.093,94	65,66				
								1.093,94	6,0	65,66	
61436	GUEL DOCES		25/08/23	26/09/23	03/10/23	1.547,50	92,88				
								1.547,50	6,0	92,88	
61454	NOVO ARMAZEM DA LA	3066828	08/23	26/09/23	03/10/23	888,55	53,31				
								888,55	6,0	53,32	
61457	CAFFE LATTE	3068028	08/23	27/09/23	03/10/23	507,35	30,44				
								507,35	6,0	30,44	
61467	LIMA & LOPES EMPOR	3068128	08/23	27/09/23	03/10/23	248,30	14,90				
								248,30	6,0	14,89	
61469	PEDRO MAEDA LTDA		28/08/23	27/09/23	03/10/23	305,80	18,35				
								305,80	6,0	18,35	
61483	EMPORIO PIRANA	3070029	08/23	28/09/23	03/10/23	1.075,57	64,57				
								1.075,57	6,0	64,57	
61491	EMPORIUM INTEGRAL	3070129	08/23	28/09/23	03/10/23	509,20	30,57				
								509,20	6,0	30,57	
61493	NUTRI QUEEN	3070229	08/23	22/09/23	03/10/23	956,90	57,42				
								956,90	6,0	57,42	
61517	MUNDO VERDE PARAIS	3071130	08/23	29/09/23	03/10/23	543,65	32,62				
								543,65	6,0	32,63	
61519	MUNDO VERDE MORUME	3069130	08/23	28/09/23	03/10/23	410,45	24,63				
								410,45	6,0	24,64	
61524	HORTIFRUTI JUNDIAI	3069630	08/23	28/09/23	03/10/23	456,95	27,42				
								456,95	6,0	27,42	
61535	MUNDO VERDE CENTER	3071231	08/23	29/09/23	03/10/23	395,40	23,72				
								395,40	6,0	23,74	
61536	ELISEI LANCHONETE		31/08/23	29/09/23	03/10/23	462,05	27,72				
								462,05	6,0	27,71	
61537	CANTINHO DOCE		31/08/23	29/09/23	03/10/23	651,78	39,11				
								651,78	6,0	39,12	
61559	BADALO DA VILA	3071731	08/23	22/09/23	03/10/23	278,70	16,73				
								278,70	6,0	16,73	
61637	CALCADA DAS VIOLET	3074305	09/23	18/09/23	03/10/23	205,50	12,34				
								205,50	6,0	12,34	
61681	CANTINHO MASTER DC		08/09/23	18/09/23	03/10/23	321,93	19,32				
								321,93	6,0	19,31	

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61699	EMPORIO DA BARRA E		08/09/23	18/09/23	03/10/23	2.735,41	164,12				
								2.735,41	6,0	164,17	
61736	MINI MERCADO MONTI		11/09/23	22/09/23	03/10/23	1.137,88	68,27				
								1.137,88	6,0	68,22	
61821	EMPORIO PINHEIROS	3080913	13/09/23	19/09/23	03/10/23	1.007,29	60,44				
								1.007,29	6,0	60,40	
61911	MERCADO BARRA FUNE		18/09/23	25/09/23	03/10/23	1.297,75	77,87				
								1.297,75	6,0	77,88	
61912	PEARL WORLD		18/09/23	25/09/23	03/10/23	574,71	34,48				
								574,71	6,0	34,45	
61914	SBW EMPORIO DOCERI	3083118	18/09/23	26/09/23	03/10/23	607,86	36,47				
								607,86	6,0	36,49	
61918	LEO EMPORIO E DOCE		18/09/23	26/09/23	03/10/23	1.217,94	73,08				
								1.217,94	6,0	73,10	
61924	WR BOMBONIERE		18/09/23	25/09/23	03/10/23	1.783,59	107,02				
								1.783,59	6,0	107,04	
61965	MINAMI FOOD MARKET	3084120	12/09/23	26/09/23	03/10/23	345,65	20,74				
								345,65	6,0	20,74	

Qtd.Registros	Total Pedidos Liquido	Total Pedidos Bruto	Total Comissão Liquida	Total Comissão Bruta
61	64.826,17	64.826,17	3.885,17	3.885,59

Valores expressos em R\$

Líquido = Bruto - Desconto Financeiro