

DEYCON COMERCIO E DISTRIBUICAO LTDA

Filial: IBIPORA

04 Comissoes

Ref...: co04300

Emissao Hora Folha  
01/06/26 10:27 0029

APURACAO DAS COMISSOES DE 04/MAIO/2026 A 01/JUNHO/2026

----- CR CONSULTORIA E INFORMATICA -----

Somente Portador Diferente Pascoa

2095 VITORIA M.GONCALVES-401931

Nota	Titulo	Emissao	*-----Cliente-----*	Valor	Titulo	Pago no	Periodo	%Com	Valor	Comis.	Bco	Cheque	Pre-Data	Valor
485961	552427/21	17/01/26	29435.73 WILK RAFAGO HENRIQUE 0886	856,19		496,89	1,00		4,97					
						393,42	1,20		4,72					
485964	552427/51	17/01/26	29435.73 WILK RAFAGO HENRIQUE 0886	841,00		201,70	1,00		2,02					
						672,93	1,20		8,08					
510790	555397/01	25/02/26	28307.01 SUPERMERCADO REGINA LTDA	135,73		77,79	1,20		0,93					
						57,95	1,00		0,58					
510793	555397/31	25/02/26	28313.41 MARCO COSTA MARCO LTDA	135,73		81,72	1,20		0,98					
						60,87	1,00		0,61					
510794	555397/41	25/02/26	28315.03 VERENKA E FILHOS CIA LTDA	135,73		77,79	1,20		0,93					
						57,95	1,00		0,58					
518637	556288/21	06/03/26	28313.41 MARCO COSTA MARCO LTDA	60,79		1,63	1,20		0,02					
						61,98	1,00		0,62					
532883	557945/91	27/03/26	29767.49 ZELY COSTA RAK KOSSOUSKI	155,26		155,26	0,70		1,09					
532886	557946/21	27/03/26	28015.15 CLEUSA DAMAS DA SILVA LOU	109,91		35,85	1,20		0,43					
						10,55	0,70		0,07					
						67,09	1,00		0,67					
534999	558193/61	31/03/26	31993.71 53.537.198 FELIPE JARENCH	287,82		262,20	1,00		2,62					
						36,97	0,70		0,26					
537088	558414/81	06/04/26	97724.13 COM.DE SEC.E MOLH.JARDIM	390,02		349,04	1,20		4,19					
						40,99	1,00		0,41					
541329	558917/31	10/04/26	28013.53 EDUARDO HELLER DA CUNHA	591,63		591,63	0,70		4,14					
541330	558917/41	10/04/26	28015.15 CLEUSA DAMAS DA SILVA LOU	793,04		793,04	0,70		5,55					
543234	559143/01	14/04/26	97952.00 SOELI DE FATIMA VOSNIAK	835,30		255,33	1,00		2,55					
						579,98	1,20		6,96					
543237	559143/31	14/04/26	93486.03 SUPERMERCADO MURICRIS LTD	3.199,87		2.894,82	1,20		34,74					
						305,02	1,00		3,05					
546015	559468/31	17/04/26	31936.83 GEANE COSTA DA SILVA	660,00		132,11	1,00		1,32					

						244,48	1,20	2,93
						283,42	0,70	1,98
546016	559468/41	17/04/26	28315.03	VERENKA E FILHOS CIA LTDA	218,83	218,83	1,00	2,19
546017	559468/51	17/04/26	28315.03	VERENKA E FILHOS CIA LTDA	4.222,43	67,62	1,00	0,68
						4.154,81	0,70	29,08
546019	559468/71	17/04/26	31904.04	53.074.370 ROSANA APARECI	423,55	423,55	0,70	2,96
546020	559468/81	17/04/26	31904.04	53.074.370 ROSANA APARECI	58,27	58,27	1,20	0,70
546021	559468/91	17/04/26	28647.89	LOURDES DAVID KULHKAMNP M	155,26	155,26	0,70	1,09
547302	559606/21	20/04/26	28314.22	LISETE MARLENE BRIETZKE M	353,19	83,11	1,20	1,00
						270,09	0,70	1,89
547303	559606/31	20/04/26	28314.22	LISETE MARLENE BRIETZKE M	274,17	108,74	1,20	1,30
						165,42	0,70	1,16
550380	559964/91	24/04/26	32065.05	J.E. CAPACI E CIA LTDA	308,17	308,17	0,70	2,16
550381	559965/01	24/04/26	32065.05	J.E. CAPACI E CIA LTDA	917,21	736,84	1,20	8,84
						180,37	0,70	1,26
550382	559965/11	24/04/26	29426.82	A N PENAROTT SUPERMERCADO	1.091,35	1.091,35	0,70	7,64
550383	559965/21	24/04/26	29418.72	SCHEIFER GONCALVES LTDA M	115,35	115,35	1,20	1,38
550384	559965/31	24/04/26	29767.49	ZELY COSTA RAK KOSSOUSKI	231,89	92,86	1,00	0,93
						139,03	0,70	0,97
550385	559965/41	24/04/26	28015.15	CLEUSA DAMAS DA SILVA LOU	351,06	351,06	0,70	2,46
550386	559965/51	24/04/26	28016.04	BALU SUPERMERCADO LTDA	10.270,55	131,18	1,00	1,31
						10.139,37	0,70	70,98
550387	559965/61	24/04/26	28016.04	BALU SUPERMERCADO LTDA	469,57	469,56	1,00	4,70

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Somente Portador Diferente Pascoa

2095 VITORIA M.GONCALVES-401931

Nota	Titulo	Emissao	*-----Cliente-----*	Valor	Titulo	Pago no Periodo	%Com	Valor	Comis.	Bco	Cheque	Pre-Data	Valor
552365	560204/41	28/04/26	25698.68 ERICA DE OLIVEIRA E CIA L	947,75		947,74	1,20		11,37				
552366	560204/51	28/04/26	97952.00 SOELI DE FATIMA VOSNIAK	308,17		314,95	0,70		2,20				
552371	560205/01	28/04/26	28306.12 VALERIA GIL BUTEN	284,47		284,48	1,00		2,84				
554851	560477/91	30/04/26	31636.95 TESTA E CIA LTDA	134,81		134,81	1,00		1,35				
554853	560478/11	30/04/26	90299.31 GILBERTO LIZOTI CHAMBO ME	88,24		88,24	1,00		0,88				
554854	560478/21	30/04/26	19786.67 EDNILSON G E CIA LTDA	342,05		150,25	1,20		1,80				
						191,82	1,00		1,92				
554856	560478/41	30/04/26	28315.03 VERENKA E FILHOS CIA LTDA	820,01		820,01	1,20		9,84				
554857	560478/51	30/04/26	28039.92 SUPERMERCADO PONTO CERTO	152,47		152,48	1,00		1,52				
554858	560478/61	30/04/26	28037.20 VERONICA ESSER MENEGAZZO	618,10		588,59	0,70		4,12				
						29,51	1,00		0,30				
554859	560478/71	30/04/26	28647.89 LOURDES DAVID KULHKAMNP M	297,55		192,96	1,20		2,32				
						111,13	1,00		1,11				
559359	561010/21	08/05/26	32065.05 J.E. CAPACI E CIA LTDA	1.416,75		1.449,34	0,70		10,15				
559360	561010/31	08/05/26	32065.05 J.E. CAPACI E CIA LTDA	763,95		763,95	0,70		5,35				
559361	561010/41	08/05/26	29767.49 ZELY COSTA RAK KOSSOUSKI	348,53		309,05	1,20		3,71				
						39,48	1,00		0,39				
559362	561010/51	08/05/26	29426.82 A N PENAROTT SUPERMERCADO	141,79		145,00	1,00		1,45				
559363	561010/61	08/05/26	29347.44 TJ SUPERMERCADO LTDA	211,88		211,88	1,00		2,12				
561161	561222/91	12/05/26	28306.12 VALERIA GIL BUTEN	437,55		437,55	0,70		3,06				
561162	561223/01	12/05/26	28308.84 CELIA BLASZCZAK FURLANETT	340,07		124,47	1,20		1,49				
						215,61	0,70		1,51				
564218	561571/41	15/05/26	31936.83 GEANE COSTA DA SILVA	449,49		291,40	1,20		3,50				
						131,25	0,70		0,92				
						26,84	1,00		0,27				
564219	561571/51	15/05/26	90299.31 GILBERTO LIZOTI CHAMBO ME	870,40		870,40	0,70		6,09				
564220	561571/61	15/05/26	28037.20 VERONICA ESSER MENEGAZZO	2.257,70		2.257,70	0,70		15,80				

T O T A I S . . . . .:	4.395,80	1,00	43,96
T O T A I S . . . . .:	9.347,64	1,20	112,16
T O T A I S . . . . .:	26.278,69	0,70	183,94

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