

DEYCON COMERCIO E DISTRIBUICAO LTDA

Filial: IBIPORA

04 Comissoes

Ref...: co04300

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

Emissao Hora Folha
01/06/26 10:27 0049

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

Somente Portador Diferente Pascoa

2124 HUMBERTO A.IGNACIO-402120

Nota	Titulo	Emissao	*-----Cliente-----*	Valor	Titulo	Pago no Periodo	%Com	Valor	Comis.	Bco	Cheque	Pre-Data	Valor
514000	555749/91	27/02/26	25942.00 LEANDRO FAVORETTO LTDA	55,05		29,53	1,20		0,35				
						11,05	0,70		0,08				
						17,66	1,00		0,18				
537189	558424/91	06/04/26	11213.59 ANTONIO GOMES DA SILVA NE	106,80	106,80	1,00			1,07				
537190	558425/01	06/04/26	23493.10 L.S.MARINGA ALIMENTICIOS	161,48	161,48	1,00			1,61				
537192	558425/21	06/04/26	90715.47 MERCEARIA JOVIDI LTDA	251,59	251,57	1,20			3,02				
537193	558425/31	06/04/26	31318.15 SUPERMERCADO A.ANDRE LTDA	903,46	833,74	1,20			10,00				
						69,72	1,00		0,70				
541404	558924/81	10/04/26	94355.06 COLMEIA SUPERMERCADOS LTD	560,65	343,70	1,20			4,12				
						216,97	1,00		2,17				
541405	558924/91	10/04/26	90885.12 F.C.CABRAL LTDA ME	12,49	12,49	1,20			0,15				
541406	558925/01	10/04/26	26817.81 SUPERMERCADO ALVES LTDA	46,47	35,93	1,20			0,43				
						10,53	0,70		0,07				
541407	558925/11	10/04/26	98890.19 RAMIN SOUZA LTDA ME	395,42	120,12	1,20			1,44				
						275,30	1,00		2,75				
541408	558925/21	10/04/26	6256.12 FARDIN E FARDIN LTDA	239,35	239,35	1,00			2,39				
541409	558925/31	10/04/26	6256.12 FARDIN E FARDIN LTDA	162,81	162,81	1,00			1,63				
541411	558925/51	10/04/26	11258.50 CANDIOTO CANDIOTO LTDA EP	46,47	35,93	1,20			0,43				
						10,53	0,70		0,07				
541412	558925/61	10/04/26	17506.40 SUPERMERCADO CANADA LTDA	116,10	116,10	1,00			1,16				
541414	558925/81	10/04/26	5278.74 LUIZ ANDRETTO ALIMENTOS	12,35	12,35	1,20			0,15				
543280	559147/61	14/04/26	94417.35 M.A.TENEDINI E CIA LTDA	1.210,14	1.210,13	1,20			14,52				
543281	559147/71	14/04/26	6288.08 JOAO GASPAR	447,31	203,87	1,20			2,45				
						243,44	1,00		2,43				
543282	559147/81	14/04/26	14769.98 SUPERMERCADO GAMA LTDA ME	528,29	99,75	1,00			1,00				
						428,54	0,70		3,00				
546084	559475/21	17/04/26	12066.99 AUTO POSTO HAVILA LTDA	158,93	93,85	1,00			0,94				

						65,08	0,70	0,46
546085	559475/31	17/04/26	23493.10	L.S.MARINGA ALIMENTICIOS	155,26	155,26	0,70	1,09
546086	559475/41	17/04/26	23493.10	L.S.MARINGA ALIMENTICIOS	242,92	242,92	0,70	1,70
546087	559475/51	17/04/26	99118.04	SUPERMERCADO SAO MATHEUS	556,31	556,31	1,20	6,68
546088	559475/61	17/04/26	90715.47	MERCEARIA JOVIDI LTDA	1.126,21	1.126,22	1,20	13,51
546089	559475/71	17/04/26	31318.15	SUPERMERCADO A.ANDRE LTDA	897,91	603,06	1,20	7,24
						294,89	1,00	2,95
547365	559612/51	20/04/26	95582.50	SUPERMERCADO ALVES LTDA	152,91	152,91	0,70	1,07
550298	559956/71	24/04/26	21443.44	SUPERMERCADO FAMILIAO LTD	497,53	497,53	1,20	5,97
550299	559956/81	24/04/26	27083.02	DENI R.R PATRICIO SUPERME	24,40	24,40	1,00	0,24
550300	559956/91	24/04/26	6256.12	FARDIN E FARDIN LTDA	239,35	239,35	1,00	2,39
550302	559957/11	24/04/26	30176.05	RAMIN SOUZA LTDA	183,71	122,87	1,00	1,23
						60,84	1,20	0,73
550303	559957/21	24/04/26	19190.67	REGINALDO CAMPOS COM.DE G	598,54	598,55	1,00	5,99
550304	559957/31	24/04/26	17506.40	SUPERMERCADO CANADA LTDA	421,33	421,33	1,00	4,21
550305	559957/41	24/04/26	17506.40	SUPERMERCADO CANADA LTDA	2.225,44	116,41	1,00	1,16
						2.109,03	0,70	14,76
550306	559957/51	24/04/26	30014.40	SUPERMERCADO MERCOLOMBO L	470,65	470,66	1,20	5,65
552416	560209/51	28/04/26	7255.95	A.DELAPRIA CIA LTDA EPP	101,91	101,91	1,00	1,02
552418	560209/71	28/04/26	22240.20	BRULIN COMERCIO DE GENERO	380,45	256,52	1,20	3,08
						123,94	1,00	1,24
552419	560209/81	28/04/26	7196.09	SUPERMERCADO TENEDINI LTD	961,38	584,36	1,20	7,01
						377,02	1,00	3,77

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Somente Portador Diferente Pascoa

2124 HUMBERTO A.IGNACIO-402120

Nota	Titulo	Emissao	*-----Cliente-----*	Valor	Titulo	Pago no Periodo	%Com	Valor	Comis.	Bco	Cheque	Pre-Data	Valor
552421	560210/01	28/04/26	7196.09 SUPERMERCADO TENEDINI LTD	328,13		236,63	1,00		2,37				
						91,50	1,20		1,10				
552422	560210/11	28/04/26	14769.98 SUPERMERCADO GAMA LTDA ME	458,56		116,05	1,00		1,16				
						342,52	0,70		2,40				
552423	560210/21	28/04/26	14769.98 SUPERMERCADO GAMA LTDA ME	36,79		36,79	1,20		0,44				
552424	560210/31	28/04/26	11661.07 MARIO VANDERLEI DA SILVA	1.001,06		1.001,07	1,20		12,01				
554914	560484/21	30/04/26	23493.10 L.S.MARINGA ALIMENTICIOS	246,52		89,26	0,70		0,62				
						157,26	1,00		1,57				
554915	560484/31	30/04/26	23493.10 L.S.MARINGA ALIMENTICIOS	146,07		146,07	1,20		1,75				
554916	560484/41	30/04/26	29982.03 IRINEU MARCOS MARTINEZ	9,48		9,48	1,00		0,09				
554917	560484/51	30/04/26	99118.04 SUPERMERCADO SAO MATHEUS	192,85		192,85	1,00		1,93				
556719	560694/51	05/05/26	4956.54 A.BOREGGIO E CIA LTDA	917,17		728,26	1,20		8,74				
						188,91	1,00		1,89				
556720	560694/61	05/05/26	4956.54 A.BOREGGIO E CIA LTDA	225,43		225,43	1,00		2,25				
559223	560996/61	08/05/26	6256.12 FARDIN E FARDIN LTDA	1.065,99		190,52	0,70		1,33				
						494,45	1,20		5,93				
						381,02	1,00		3,81				
559224	560996/71	08/05/26	30176.05 RAMIN SOUZA LTDA	63,13		63,12	1,20		0,76				
559225	560996/81	08/05/26	95082.36 H.ANDRETTO CIA LTDA	615,95		615,93	1,20		7,39				
559226	560996/91	08/05/26	95082.36 H.ANDRETTO CIA LTDA	361,80		203,16	0,70		1,42				
						158,63	1,00		1,59				
559228	560997/11	08/05/26	17506.40 SUPERMERCADO CANADA LTDA	5.766,49		5.766,49	0,70		40,37				
559230	560997/31	08/05/26	25501.72 MERCEARIA MIGLIORINI LTDA	582,45		123,69	1,20		1,48				
						256,09	1,00		2,56				
						202,66	0,70		1,42				
561231	561229/91	12/05/26	6822.50 SUPERMERCADO MORELLI EIRE	305,04		305,04	1,00		3,05				
561235	561230/31	12/05/26	14769.98 SUPERMERCADO GAMA LTDA ME	169,35		169,35	0,70		1,19				

561236	561230/41	12/05/26	14769.98	SUPERMERCADO GAMA LTDA ME	206,25	168,92	0,70	1,18
						37,33	1,00	0,37
564290	561578/61	15/05/26	29982.03	IRINEU MARCOS MARTINEZ	85,85	85,85	0,70	0,60
564291	561578/71	15/05/26	99118.04	SUPERMERCADO SAO MATHEUS	744,56	540,42	1,20	6,49
						120,38	1,00	1,20
						83,76	0,70	0,59
566136	561787/81	19/05/26	4956.54	A.BOREGGIO E CIA LTDA	852,35	852,36	1,20	10,23
571372	562377/51	26/05/26	6822.50	SUPERMERCADO MORELLI EIRE	392,76	392,76	1,00	3,93
				T O T A I S:		11.938,52	1,20	143,25
				T O T A I S:		10.488,34	0,70	73,42
				T O T A I S:		7.001,76	1,00	70,00
