

DEYCON COMERCIO E DISTRIBUICAO LTDA  
Filial: IBIPORA

04 Comissoes                      Ref...: co04300  
Emissao                      Hora                      Folha  
01/06/26                      10:27                      0055

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

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

Somente Portador Diferente Pascoa

2135     JULIANA AP.LISBOA-402253

Nota	Titulo	Emissao	*-----Cliente-----*	Valor Titulo	Pago no Periodo	%Com	Valor Comis.	Bco	Cheque	Pre-Data	Valor
533165	557974/11	27/03/26	6496.35 J.MARTINS SUP.PLANALTO LT	6.675,84	6.675,84	1,20	80,11				
533167	557974/31	27/03/26	92353.29 J.MARTINS SUP.PLANALTO LT	5.315,40	5.315,40	1,20	63,78				
533168	557974/41	27/03/26	92353.29 J.MARTINS SUP.PLANALTO LT	4.112,10	4.112,10	1,20	49,35				
533169	557974/51	27/03/26	6774.18 J.MARTINS SUP.PLANALTO LT	5.745,30	5.745,30	1,20	68,94				
541432	558927/61	10/04/26	16092.03 SANCHES E VECCHIATE LTDA	87.930,12	87.930,11	1,20	1.055,16				
541433	558927/71	10/04/26	16092.03 SANCHES E VECCHIATE LTDA	64.006,03	64.005,96	1,20	768,07				
543293	559148/91	14/04/26	12748.56 ASSUNOR ASSOC.DE SUPERM.D	447.217,72	447.218,12	1,20	5.366,62				
543294	559149/01	14/04/26	12748.56 ASSUNOR ASSOC.DE SUPERM.D	65.433,43	65.433,43	1,20	785,20				
552445	560212/41	28/04/26	6496.35 J.MARTINS SUP.PLANALTO LT	1.385,40	1.385,40	1,20	16,62				
552446	560212/51	28/04/26	6496.35 J.MARTINS SUP.PLANALTO LT	5.336,40	5.336,40	1,20	64,04				
552447	560212/61	28/04/26	92353.29 J.MARTINS SUP.PLANALTO LT	1.495,80	1.495,80	1,20	17,95				
552448	560212/71	28/04/26	92353.29 J.MARTINS SUP.PLANALTO LT	9.539,79	9.539,79	1,20	114,48				
552449	560212/81	28/04/26	6773.37 J.MARTINS SUP.PLANALTO LT	2.252,28	2.252,28	1,20	27,03				
552450	560212/91	28/04/26	6773.37 J.MARTINS SUP.PLANALTO LT	10.379,19	10.379,19	1,20	124,55				
552454	560213/31	28/04/26	20576.11 J.MARTINS SUP.PLANALTO LT	2.841,00	2.841,00	1,20	34,09				
552456	560213/51	28/04/26	7155.22 RORATO E YAMAMOTO LTDA	9.240,55	9.240,48	1,20	110,89				
552457	560213/61	28/04/26	7155.22 RORATO E YAMAMOTO LTDA	64.136,74	64.136,58	1,20	769,64				
552458	560213/71	28/04/26	7155.22 RORATO E YAMAMOTO LTDA	9.109,33	9.109,31	1,20	109,31				
552459	560213/81	28/04/26	12481.89 RORATO E YAMAMOTO LTDA	5.662,29	5.662,29	1,20	67,95				
552460	560213/91	28/04/26	12481.89 RORATO E YAMAMOTO LTDA	8.686,25	8.686,25	1,20	104,24				
552461	560214/01	28/04/26	24399.05 RORATO E YAMAMOTO LTDA	3.405,75	3.405,78	1,20	40,87				
552462	560214/11	28/04/26	24399.05 RORATO E YAMAMOTO LTDA	4.933,37	4.933,39	1,20	59,20				
552463	560214/21	28/04/26	17335.59 RORATO E YAMAMOTO LTDA	2.859,33	2.859,32	1,20	34,31				
552464	560214/31	28/04/26	17335.59 RORATO E YAMAMOTO LTDA	4.455,60	4.455,62	1,20	53,47				
T O T A I S .....:					832.155,14	1,20	9.985,87				

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