

DEYCON COMERCIO E DISTRIBUICAO LTDA

Filial: IBIPORA

04 Comissoes

Ref...: co04300

APURACAO DAS COMISSOES DE 01/JULHO/2026 A 03/AGOSTO/2026

Emissao Hora Folha
03/08/26 09:58 0069

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

Somente Portador Diferente Pascoa

2148 EDERSON F.VILAR-402311

Nota	Titulo	Emissao	*-----Cliente-----*	Valor Titulo	Pago no Periodo	%Com	Valor Comis.	Bco	Cheque	Pre-Data	Valor
587913	564263/21	19/06/26	20544.34 CHEGAMAI	31.223,35	31.223,35	0,70	218,56				
589293	564397/81	19/06/26	22831.15 JOSE ANTONIO DA ROCHA 642	344,97	204,57	1,20	2,45				
					148,31	0,70	1,04				
595151	565036/81	26/06/26	22930.05 JUNIOR ANTONIO VIVIAN SPO	492,79	492,79	1,20	5,91				
595152	565036/91	26/06/26	22930.05 JUNIOR ANTONIO VIVIAN SPO	118,90	118,90	1,00	1,19				
595153	565037/01	26/06/26	90173.30 HIPERMERCADO MARCOSSI LTD	277,58	277,58	1,20	3,33				
595154	565037/11	26/06/26	21366.78 CHEGAMAI	20.819,35	20.819,35	0,70	145,74				
595155	565037/21	26/06/26	21366.78 CHEGAMAI	8.932,60	8.932,60	0,70	62,53				
595156	565037/31	26/06/26	21366.78 CHEGAMAI	537,15	537,15	1,00	5,37				
597171	565251/41	30/06/26	30397.65 MERCADO SAO LUCAS LTDA	434,73	329,35	1,20	3,95				
					105,39	1,00	1,05				
597172	565251/51	30/06/26	23062.63 HENRIQUE PIERIN CARNEIRO	275,55	275,54	1,00	2,76				
597173	565251/61	30/06/26	15373.77 ALVARO PASSARELI MINIMERC	160,45	160,45	0,70	1,12				
597174	565251/71	30/06/26	15373.77 ALVARO PASSARELI MINIMERC	536,09	319,64	1,20	3,84				
					157,39	0,70	1,10				
					59,06	1,00	0,59				
597175	565251/81	30/06/26	16959.59 VISCOVINI E REIS LTDA	15.960,67	13.549,51	0,70	94,85				
					2.411,16	1,00	24,11				
597176	565251/91	30/06/26	21366.78 CHEGAMAI	5.931,37	5.931,38	1,20	71,18				
597177	565252/01	30/06/26	21367.59 CHEGAMAI	5.361,10	5.361,10	0,70	37,53				
597178	565252/11	30/06/26	21367.59 CHEGAMAI	537,15	537,15	1,00	5,37				
597179	565252/21	30/06/26	21367.59 CHEGAMAI	4.696,34	4.696,34	1,20	56,36				
597180	565252/31	30/06/26	20544.34 CHEGAMAI	21.434,95	21.434,95	0,70	150,04				
597181	565252/41	30/06/26	20544.34 CHEGAMAI	1.846,75	1.846,74	1,00	18,47				
597182	565252/51	30/06/26	20544.34 CHEGAMAI	11.929,59	11.929,57	1,20	143,15				
599789	565551/41	03/07/26	12088.02 FERNANDO APARECIDO SOTORI	170,23	170,23	1,20	2,04				
599790	565551/51	03/07/26	6192.13 SUPERMERCADO RINALDI LTDA	124,30	37,80	1,20	0,45				

						86,50	1,00	0,87
599791	565551/61	03/07/26	22874.55	ADEMILSON FELIS DA ROCHA	282,78	282,79	1,20	3,39
601611	565766/41	07/07/26	17351.79	ILTON GONCALVES DE OLIVEI	324,77	324,78	1,20	3,90
601612	565766/51	07/07/26	22708.03	R.C.DE OLIVEIRA ME	590,61	119,98	1,00	1,20
						285,29	1,20	3,42
						185,34	0,70	1,30
601613	565766/61	07/07/26	19448.43	ORTENILA PASA FORTUNATO 8	295,16	55,52	1,20	0,67
						201,81	0,70	1,41
						37,83	1,00	0,38
604473	566130/81	13/07/26	26586.15	BIBA SUPERMERCADO PORTO R	36,44	14,78	1,00	0,15
						21,66	1,20	0,26
604474	566130/91	13/07/26	96898.69	DJALMA MARINI E MARINI LT	142,85	142,85	1,20	1,71
604475	566131/01	13/07/26	26891.70	R.KIKUCHI INACIO	256,48	211,18	1,20	2,53
						45,30	1,00	0,45
606228	566318/91	14/07/26	30087.03	49103149 VALDINEI CANDIDO	366,48	118,78	1,20	1,43
						144,20	0,70	1,01
						103,50	1,00	1,04
606230	566319/11	14/07/26	92762.70	ABILIO DOMINGUES FELIPE C	744,07	450,65	1,20	5,41
						293,42	0,70	2,05
				T O T A I S		102.611,78	0,70	718,28
				T O T A I S		26.282,75	1,20	315,38
				T O T A I S		6.298,98	1,00	63,00

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		OUTROS LANCAMENTOS		
Data	Historico		Valor Movto	Valor Comissao
23/07/26	ACORDO COML. VISCOVINI E REIS LTDA		-432,56	-3,03
