

| | |
|-------------|----------------------------|
| Mês: | Janeiro 2010 |
| Unidade: | São José do Rio Preto - SP |
| Modalidade: | 10,5% Lucro Bruto |
| RY Fixo: | Não |

| DIA | FAT | IMPOSTO | ROY | PRO |
|-----|--------------|------------|------------|-----------|
| 1 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| Sab | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| Dom | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| 4 | R\$ 461,00 | R\$ 20,75 | R\$ 46,23 | R\$ 8,81 |
| 5 | R\$ 1.223,44 | R\$ 55,05 | R\$ 122,68 | R\$ 23,37 |
| 6 | R\$ 210,00 | R\$ 9,45 | R\$ 21,06 | R\$ 4,01 |
| 7 | R\$ 726,00 | R\$ 32,67 | R\$ 72,80 | R\$ 13,87 |
| 8 | R\$ 1.289,00 | R\$ 58,01 | R\$ 129,25 | R\$ 24,62 |
| Sab | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| Dom | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| 11 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| 12 | R\$ 3.610,10 | R\$ 162,45 | R\$ 362,00 | R\$ 68,95 |
| 13 | R\$ 837,90 | R\$ 37,71 | R\$ 84,02 | R\$ 16,00 |
| 14 | R\$ 2.052,97 | R\$ 92,38 | R\$ 205,86 | R\$ 39,21 |
| 15 | R\$ 910,75 | R\$ 40,98 | R\$ 91,33 | R\$ 17,40 |
| Sab | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| Dom | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| 18 | R\$ 2.095,95 | R\$ 94,32 | R\$ 210,17 | R\$ 40,03 |
| 19 | R\$ 701,00 | R\$ 31,55 | R\$ 70,29 | R\$ 13,39 |
| 20 | R\$ 1.176,90 | R\$ 52,96 | R\$ 118,01 | R\$ 22,48 |
| 21 | R\$ 1.234,90 | R\$ 55,57 | R\$ 123,83 | R\$ 23,59 |
| 22 | R\$ 415,15 | R\$ 18,68 | R\$ 41,63 | R\$ 7,93 |
| Sab | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| Dom | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| 25 | R\$ 274,55 | R\$ 12,35 | R\$ 27,53 | R\$ 5,24 |
| 26 | R\$ 675,15 | R\$ 30,38 | R\$ 67,70 | R\$ 12,90 |
| 27 | R\$ 2.102,50 | R\$ 94,61 | R\$ 210,83 | R\$ 40,16 |
| 28 | R\$ 1.341,00 | R\$ 60,35 | R\$ 134,47 | R\$ 25,61 |
| 29 | R\$ 1.196,50 | R\$ 53,84 | R\$ 119,98 | R\$ 22,85 |
| Sab | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |
| Dom | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 | R\$ 0,00 |

| | |
|-------------------|---------------|
| FATURAMENTO: | R\$ 22.534,76 |
| ROYALTIES: | R\$ 2.259,67 |
| TX DE PROPAGANDA: | R\$ 430,41 |

PEDIDOS CONTABILIZADOS

| | | | | |
|-----------|----------|----------|----------|-----------|
| #80220/1 | #80504/8 | #81166/4 | #81176/2 | #81262/2 |
| #80388/7 | #80545/8 | #81166/6 | #81166/2 | #81262/3 |
| #80545/7 | #81007/1 | #81171/4 | #81246/2 | #81262/4 |
| #80964/1 | #81007/2 | #81171/6 | #81211/1 | #81311/1 |
| #80967/1 | #81007/3 | #81179/4 | #81246/4 | #81323/1 |
| #80967/2 | #81008/1 | #81179/5 | #81171/1 | #81323/2 |
| #80220/2 | #81257/1 | #81185/5 | #81171/2 | #81323/3 |
| #80545/3 | #81257/2 | #81195/4 | #81171/3 | #81323/4 |
| #80545/2 | #81257/3 | #81195/6 | #81179/1 | #81557/5 |
| #80616/3 | #81257/4 | #81202/4 | #81179/2 | #81593/1 |
| #80616/4 | #81373/1 | #81202/6 | #81179/3 | #81652/22 |
| #80616/6 | #78264/1 | #81211/4 | #81185/1 | #81584/2 |
| #80616/7 | #81260/2 | #81211/6 | #81185/2 | #81557/1 |
| #80616/8 | #81260/1 | #81262/5 | #81185/3 | #81557/2 |
| #80616/9 | #81317/4 | #81262/6 | #81195/1 | #81557/3 |
| #80616/10 | #81317/3 | #81269/1 | #81195/2 | #81557/4 |
| #80616/11 | #81317/1 | #81269/2 | #81195/3 | #81557/6 |
| #80616/12 | #81317/2 | #81323/5 | #81202/1 | #81561/1 |
| #80616/13 | #81320/1 | #81323/6 | #81202/2 | #81652/4 |
| #80616/14 | #81320/2 | #81374/1 | #81202/3 | #81561/2 |
| #80616/15 | #81441/1 | #81376/1 | #81211/2 | #81561/3 |
| #80616/16 | #81441/2 | #81376/2 | #81211/3 | #81561/4 |
| #80616/17 | #81441/3 | #81376/3 | #81243/1 | #81561/5 |
| #80616/19 | #81441/4 | #81376/4 | #81243/2 | #81561/6 |
| #80616/20 | #81595/1 | #81667/6 | #81243/3 | #81561/7 |
| #80616/21 | #80836/1 | #81246/5 | #81243/4 | #81561/8 |
| #80390/7 | #80836/2 | #81176/1 | #81243/5 | #81561/9 |
| #80394/7 | #81176/6 | #81176/3 | #81246/1 | #81561/10 |
| #80394/8 | #81176/4 | #81166/1 | #81246/3 | #81561/11 |
| #80504/7 | #81185/4 | #81166/3 | #81262/1 | #81584/1 |

PEDIDOS CONTABILIZADOS

| | | | | |
|-----------|-----------|----------|----------|-----------|
| #81584/3 | #81697/1 | #81293/1 | #81663/4 | #81868/3 |
| #81584/4 | #81652/23 | #81357/1 | #81663/5 | #81887/2 |
| #81589/1 | #81652/24 | #81342/4 | #81667/1 | #81975/1 |
| #81589/2 | #81652/25 | #81342/1 | #81667/2 | #82090/2 |
| #81594/1 | #81652/26 | #81342/2 | #81667/3 | #82057/5 |
| #81594/2 | #81652/28 | #81342/5 | #81667/4 | #82057/1 |
| #81652/1 | #81652/30 | #81357/2 | #81667/5 | #82057/17 |
| #81652/2 | #81652/31 | #81357/4 | #81789/1 | #82053/1 |
| #81652/3 | #81652/32 | #81357/5 | #81868/4 | #82053/2 |
| #81652/5 | #81683/1 | #81371/1 | #81883/3 | #82054/1 |
| #81652/6 | #81683/2 | #81371/2 | #81887/3 | #82056/1 |
| #81652/7 | #81683/3 | #81371/5 | #81887/4 | #82057/2 |
| #81652/8 | #81683/4 | #81919/1 | #81908/1 | #82057/3 |
| #81652/9 | #81683/5 | #81924/1 | #81922/1 | #82057/4 |
| #81652/10 | #81691/1 | #81785/1 | #82069/1 | #82057/6 |
| #81652/11 | #81691/2 | #81779/1 | #82247/1 | #82057/7 |
| #81652/12 | #81924/2 | #81779/2 | #82247/2 | #82057/8 |
| #81652/13 | #80545/5 | #81779/3 | #81166/5 | #82057/9 |
| #81652/14 | #81210/1 | #81779/6 | #81171/5 | #82057/10 |
| #81652/15 | #81210/2 | #81786/1 | #81176/5 | #82057/11 |
| #81652/16 | #81210/3 | #82093/1 | #81179/6 | #82057/12 |
| #81652/17 | #81222/3 | #82093/2 | #81185/6 | #82057/13 |
| #81652/18 | #81210/4 | #81323/7 | #81195/5 | #82057/14 |
| #81652/19 | #81210/5 | #81327/1 | #81202/5 | #82057/15 |
| #81652/20 | #81210/6 | #81371/6 | #81211/5 | #82057/16 |
| #81652/21 | #81222/1 | #81783/1 | #82090/3 | #82057/18 |
| #81779/4 | #81222/2 | #81883/4 | #81779/5 | #82057/19 |
| #81789/2 | #81222/4 | #81663/1 | #81835/1 | #82057/20 |
| #81652/29 | #81222/5 | #81663/2 | #81868/1 | #82057/21 |
| #81652/27 | #81222/6 | #81663/3 | #81868/2 | #82057/22 |

PEDIDOS CONTABILIZADOS

| | | | | |
|-----------|-----------|-----------|-----------|-----------|
| #82057/23 | #82511/2 | #81210/7 | #81451/5 | #83389/7 |
| #82057/24 | #81472/1 | #81222/7 | #81472/5 | #83385/2 |
| #82057/25 | #81472/3 | #82718/4 | #81482/6 | #83389/15 |
| #82057/26 | #81472/4 | #82114/1 | #82831/1 | #83277/1 |
| #82057/27 | #81883/1 | #82115/1 | #82831/2 | #83259/1 |
| #82079/1 | #81883/2 | #82718/1 | #82831/3 | #83259/2 |
| #82090/1 | #82123/1 | #82718/2 | #82917/3 | #83273/2 |
| #82158/1 | #82502/1 | #82718/3 | #83382/1 | #83277/2 |
| #82158/2 | #82502/2 | #82718/5 | #83483/2 | #83385/1 |
| #82512/2 | #82503/1 | #82718/6 | #83264/4 | #83385/3 |
| #81482/2 | #82503/2 | #82722/1 | #82831/5 | #83389/1 |
| #81451/1 | #82503/3 | #82722/2 | #83257/6 | #83389/2 |
| #81451/2 | #82503/4 | #82722/3 | #83257/2 | #83389/3 |
| #81451/3 | #82503/5 | #82722/4 | #83257/1 | #83389/19 |
| #81451/4 | #82503/6 | #82722/5 | #83257/3 | #83389/4 |
| #81482/1 | #82511/1 | #82722/6 | #83257/4 | #83389/5 |
| #81482/3 | #82511/3 | #82722/7 | #83257/5 | #83389/6 |
| #81482/4 | #82511/4 | #82722/8 | #83264/1 | #83389/8 |
| #82242/1 | #82511/5 | #82722/9 | #83264/2 | #83389/9 |
| #82242/2 | #82511/6 | #82722/10 | #83264/3 | #83389/10 |
| #82242/3 | #82511/7 | #82725/1 | #83270/1 | #83389/11 |
| #82242/4 | #82511/8 | #82769/1 | #83270/2 | #83389/12 |
| #82242/5 | #82511/9 | #82772/1 | #83270/3 | #83389/13 |
| #82242/6 | #82511/10 | #81779/7 | #83272/1 | #83389/14 |
| #82242/7 | #82511/11 | #81887/1 | #83272/2 | #83389/16 |
| #82242/8 | #82511/12 | #83281/4 | #80801/1 | #83389/17 |
| #82245/1 | #82512/1 | #82917/1 | #81227/1 | #83389/18 |
| #82763/1 | #82831/4 | #83281/1 | #83389/20 | #83389/21 |
| #82777/5 | #82917/2 | #83281/2 | #81833/4 | #83389/22 |
| #82777/6 | #79484/1 | #83281/3 | #82122/1 | #83389/23 |

PEDIDOS CONTABILIZADOS

| | | | | |
|-----------|----------|----------|--|--|
| #83389/24 | #81435/4 | #84434/1 | | |
| #83389/25 | #84251/1 | | | |
| #83389/26 | #83873/1 | | | |
| #81521/1 | #83488/1 | | | |
| #81435/1 | #83488/2 | | | |
| #81527/3 | #83488/3 | | | |
| #81435/3 | #83488/4 | | | |
| #81505/1 | #83488/5 | | | |
| #81505/2 | #83488/6 | | | |
| #81505/3 | #83725/3 | | | |
| #81505/4 | #83729/1 | | | |
| #81505/5 | #83725/4 | | | |
| #81521/2 | #83729/3 | | | |
| #81521/3 | #83729/4 | | | |
| #81521/4 | #83725/5 | | | |
| #81521/5 | #83725/6 | | | |
| #81527/1 | #83731/1 | | | |
| #81527/2 | #83731/4 | | | |
| #81527/4 | #83875/2 | | | |
| #81527/5 | #83875/4 | | | |
| #81534/1 | #83875/6 | | | |
| #81534/2 | #83865/1 | | | |
| #81534/3 | #83865/2 | | | |
| #81534/4 | #83865/3 | | | |
| #82230/1 | #83867/1 | | | |
| #81534/6 | #83867/2 | | | |
| #81534/5 | #83875/3 | | | |
| #83524/1 | #83875/5 | | | |
| #83524/2 | #83877/1 | | | |
| #82123/2 | #84251/1 | | | |