

# REMESSA DE DUPLICATAS

REALFIX

REALFIX COLOMBO

Empresa	Filial	Duplicata	Data Emissão	Valor	Tarifa	Vencimento	Cliente	UF	Cidade	Nosso Numero	
<b>Banco: B00341-BANCO ITAU</b>		<b>Remessa: 343</b>									
001	001	DP	138974	NE 001	18/03/2026	580,92	17/04/2026	C00216-MOVEIS TOGO LTDA	PR	CURITIBA	00000000000145290-3
001	001	DP	138974	NE 002	18/03/2026	580,93	02/05/2026	C00216-MOVEIS TOGO LTDA	PR	CURITIBA	00000000000145291-1
001	001	DP	139012	NE 001	19/03/2026	499,82	18/04/2026	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTD	PR	COLOMBO	00000000000145342-2
001	001	DP	139012	NE 002	19/03/2026	499,81	18/05/2026	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTD	PR	COLOMBO	00000000000145343-0
001	001	DP	139012	NE 003	19/03/2026	499,81	17/06/2026	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTD	PR	COLOMBO	00000000000145344-8
001	001	DP	139016	NE 001	19/03/2026	2.638,09	18/04/2026	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTD	PR	COLOMBO	00000000000145349-7
001	001	DP	139016	NE 002	19/03/2026	2.638,08	18/05/2026	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTD	PR	COLOMBO	00000000000145350-5
001	001	DP	139016	NE 003	19/03/2026	2.638,08	17/06/2026	C00252-EURO TRUCK IMPLEMENTOS RODOVIARIOS LTD	PR	COLOMBO	00000000000145351-3
001	001	DP	138992	NE 001	18/03/2026	2.000,00	15/04/2026	C00325-METALICA FORMAS MAQUINAS E EQUIPAMENT	SC	GUARAMIRIM	00000000000145307-5
001	001	DP	138992	NE 002	18/03/2026	2.000,00	13/05/2026	C00325-METALICA FORMAS MAQUINAS E EQUIPAMENT	SC	GUARAMIRIM	00000000000145308-3
001	001	DP	138992	NE 003	18/03/2026	2.000,00	10/06/2026	C00325-METALICA FORMAS MAQUINAS E EQUIPAMENT	SC	GUARAMIRIM	00000000000145309-1
001	001	DP	139032	NE 001	19/03/2026	1.727,20	18/04/2026	C00385-L A K RODRIGUES DA SILVA REPRESENTACAO	PR	CURITIBA	00000000000145370-3
001	001	DP	139021	NE 001	19/03/2026	1.598,15	16/04/2026	C00532-METALURGICA CORTESA LTDA	PR	PINHAIS	00000000000145359-6
001	001	DP	139021	NE 002	19/03/2026	1.598,15	30/04/2026	C00532-METALURGICA CORTESA LTDA	PR	PINHAIS	00000000000145360-4
001	001	DP	139021	NE 003	19/03/2026	1.598,15	14/05/2026	C00532-METALURGICA CORTESA LTDA	PR	PINHAIS	00000000000145361-2
001	001	DP	138991	NE 001	18/03/2026	2.619,58	15/04/2026	C00559-FUNDICAO ALUMETAF LTDA	SC	GASPAR	00000000000145305-9
001	001	DP	138991	NE 002	18/03/2026	2.619,59	13/05/2026	C00559-FUNDICAO ALUMETAF LTDA	SC	GASPAR	00000000000145306-7
001	001	DP	138984	NE 001	18/03/2026	1.157,17	15/04/2026	C00625-MARINALDO SILVEIRA SANTANA	PR	FAZENDA RIO GRANDE	00000000000145303-4
001	001	DP	139013	NE 001	19/03/2026	4.069,66	16/04/2026	C00791-METALURGICA STRAFAZ LTDA	PR	COLOMBO	00000000000145345-5
001	001	DP	139007	NE 001	18/03/2026	79.014,08	02/05/2026	C01473-PROTECOATING DISTRIBUICAO E REPRESENTA	SC	JOINVILLE	00000000000145336-4
001	001	DP	139027	NE 001	19/03/2026	4.181,31	16/04/2026	C01609-OMECO IND E COM DE MAQUINAS LTDA	PR	CURITIBA	00000000000145367-9
001	001	DP	139027	NE 002	19/03/2026	4.181,30	30/04/2026	C01609-OMECO IND E COM DE MAQUINAS LTDA	PR	CURITIBA	00000000000145368-7
001	001	DP	139027	NE 003	19/03/2026	4.181,30	14/05/2026	C01609-OMECO IND E COM DE MAQUINAS LTDA	PR	CURITIBA	00000000000145369-5
001	001	DP	139022	NE 001	19/03/2026	2.696,92	16/04/2026	C01634-AGRONUTRI TECNOLOGIA EM NUTRICAO ANIMA	PR	QUATRO BARRAS	00000000000145362-0
001	001	DP	139022	NE 002	19/03/2026	2.696,93	30/04/2026	C01634-AGRONUTRI TECNOLOGIA EM NUTRICAO ANIMA	PR	QUATRO BARRAS	00000000000145363-8
001	001	DP	138988	NE 001	18/03/2026	707,92	15/04/2026	C01877-BETO AUTO TINTAS LTDA	SC	INDAIAL	00000000000145304-2
001	001	DP	139006	NE 001	18/03/2026	2.356,60	15/04/2026	C02024-DAEG FABRICACAO E COMERCIO DE ENGATES	PR	CAMPINA GRANDE DO SU	00000000000145335-6
001	001	DP	139023	NE 001	19/03/2026	5.184,52	16/04/2026	C02024-DAEG FABRICACAO E COMERCIO DE ENGATES	PR	CAMPINA GRANDE DO SU	00000000000145364-6
001	001	DP	138971	NE 001	18/03/2026	10.827,86	25/04/2026	C02041-PARANA EQUIPAMENTOS SA	PR	CURITIBA	00000000000145287-9
001	001	DP	138976	NE 001	18/03/2026	9.789,00	25/04/2026	C02041-PARANA EQUIPAMENTOS SA	PR	CURITIBA	00000000000145295-2
001	001	DP	139015	NE 001	19/03/2026	10.840,63	02/04/2026	C02050-GINASTIC IND MOVEIS BRINQUEDOS ART RECR	PR	ARAUCARIA	00000000000145347-1
001	001	DP	139015	NE 002	19/03/2026	10.840,63	16/04/2026	C02050-GINASTIC IND MOVEIS BRINQUEDOS ART RECR	PR	ARAUCARIA	00000000000145348-9
001	001	DP	138995	NE 001	18/03/2026	697,33	08/04/2026	C02108-ALISSON JOSE PROTCI LTDA	PR	LARANJAL	00000000000145316-6
001	001	DP	138995	NE 002	18/03/2026	697,34	15/04/2026	C02108-ALISSON JOSE PROTCI LTDA	PR	LARANJAL	00000000000145317-4
001	001	DP	138994	NE 001	18/03/2026	5.552,84	15/04/2026	C02334-CHAPEMAR CHAPEUS MARIALVA LTDA	PR	MARIALVA	00000000000145313-3
001	001	DP	138994	NE 002	18/03/2026	5.552,84	22/04/2026	C02334-CHAPEMAR CHAPEUS MARIALVA LTDA	PR	MARIALVA	00000000000145314-1
001	001	DP	138994	NE 003	18/03/2026	5.552,84	29/04/2026	C02334-CHAPEMAR CHAPEUS MARIALVA LTDA	PR	MARIALVA	00000000000145315-8
001	001	DP	138998	NE 001	18/03/2026	5.128,86	15/04/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	00000000000145321-6
001	001	DP	138998	NE 002	18/03/2026	5.128,86	22/04/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	00000000000145322-4
001	001	DP	138998	NE 003	18/03/2026	5.128,86	29/04/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	00000000000145323-2
001	001	DP	138998	NE 004	18/03/2026	5.128,86	06/05/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	00000000000145324-0
001	001	DP	138998	NE 005	18/03/2026	5.128,86	13/05/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	00000000000145325-7
001	001	DP	138998	NE 006	18/03/2026	5.128,86	21/05/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	00000000000145326-5
001	001	DP	138998	NE 007	18/03/2026	5.128,86	28/05/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	00000000000145327-3
001	001	DP	138998	NE 008	18/03/2026	5.128,86	04/06/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	00000000000145328-1

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Empresa	Filial	Duplicata	Data Emissão	Valor	Tarifa	Vencimento	Cliente	UF	Cidade	Noosso Numero
001	001	DP 138999 NE 001	18/03/2026	317,67		15/04/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	000000000000145329-9
001	001	DP 138999 NE 002	18/03/2026	317,65		22/04/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	000000000000145330-7
001	001	DP 138999 NE 003	18/03/2026	317,65		29/04/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	000000000000145331-5
001	001	DP 138999 NE 004	18/03/2026	317,65		06/05/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	000000000000145332-3
001	001	DP 138999 NE 005	18/03/2026	317,65		13/05/2026	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	SC	JARAGUA DO SUL	000000000000145333-1
001	001	DP 138993 NE 002	18/03/2026	1.403,59		17/04/2026	C02435-U.V.R IND. DE ATAUDES LTDA	PR	PONTA GROSSA	000000000000145310-9
001	001	DP 138993 NE 003	18/03/2026	1.403,58		17/05/2026	C02435-U.V.R IND. DE ATAUDES LTDA	PR	PONTA GROSSA	000000000000145311-7
001	001	DP 138993 NE 004	18/03/2026	1.403,58		16/06/2026	C02435-U.V.R IND. DE ATAUDES LTDA	PR	PONTA GROSSA	000000000000145312-5
001	001	DP 139010 NE 001	19/03/2026	948,85		16/04/2026	C02681-DELTA IND E COM DE ETIQUETAS LTDA	PR	CURITIBA	000000000000145341-4
001	001	DP 139008 NE 001	19/03/2026	540,80		09/04/2026	C02810-RANNIPLAST IND COM ARTIGOS PLAST LTDA	PR	COLOMBO	000000000000145337-2
001	001	DP 139008 NE 002	19/03/2026	540,80		16/04/2026	C02810-RANNIPLAST IND COM ARTIGOS PLAST LTDA	PR	COLOMBO	000000000000145338-0
001	001	DP 139008 NE 003	19/03/2026	540,80		23/04/2026	C02810-RANNIPLAST IND COM ARTIGOS PLAST LTDA	PR	COLOMBO	000000000000145339-8
001	001	DP 138982 NE 001	18/03/2026	1.065,37		15/04/2026	C03669-SIGMAR MATTES SERIGRAFIA EIRELI	PR	FAZENDA RIO GRANDE	000000000000145301-8
001	001	DP 138996 NE 001	18/03/2026	1.240,05		08/04/2026	C04129-GM MOLDURAS LTDA ME	SC	BRACO DO NORTE	000000000000145318-2
001	001	DP 138996 NE 002	18/03/2026	1.240,06		15/04/2026	C04129-GM MOLDURAS LTDA ME	SC	BRACO DO NORTE	000000000000145319-0
001	001	DP 138997 NE 001	18/03/2026	22.180,58		15/04/2026	C04531-HUBNER COMPONENTES E SISTEMAS AUTOMO	PR	PONTA GROSSA	000000000000145320-8
001	001	DP 138980 NE 001	18/03/2026	1.437,34		15/04/2026	C04670-KIMADEIRAS IND E COM DE MADEIRAS LTDA	PR	CURITIBA	000000000000145298-6
001	001	DP 138979 NE 001	18/03/2026	980,85		15/04/2026	C04964-LEDNOX ARTEFATOS EM MDF LTDA ME	PR	SAO JOSE DOS PINHAIS	000000000000145296-0
001	001	DP 138979 NE 002	18/03/2026	980,86		29/04/2026	C04964-LEDNOX ARTEFATOS EM MDF LTDA ME	PR	SAO JOSE DOS PINHAIS	000000000000145297-8
001	001	DP 138981 NE 001	18/03/2026	372,24		15/04/2026	C05089-IRMAOS MARIOTE LTDA ME	PR	CURITIBA	000000000000145299-4
001	001	DP 138981 NE 002	18/03/2026	372,24		22/04/2026	C05089-IRMAOS MARIOTE LTDA ME	PR	CURITIBA	000000000000145300-0
001	001	DP 139009 NE 001	19/03/2026	10.868,90		16/04/2026	C05188-KRONIK CONCEPT EIRELI	PR	CURITIBA	000000000000145340-6
001	001	DP 139005 NE 001	18/03/2026	2.375,00		15/04/2026	C05420-SERRALHERIA METALURGICA BANDEIRANTES L	SC	JOINVILLE	000000000000145334-0
001	001	DP 139019 NE 001	19/03/2026	243,42		26/03/2026	C05438-POTENCIAL BIODIESEL LTDA	PR	LAPA	000000000000145357-0
001	001	DP 139020 NE 001	19/03/2026	14.769,85		16/04/2026	C05438-POTENCIAL BIODIESEL LTDA	PR	LAPA	000000000000145358-8
001	001	DP 139024 NE 001	19/03/2026	11.641,36		16/04/2026	C05438-POTENCIAL BIODIESEL LTDA	PR	LAPA	000000000000145365-3
001	001	DP 138973 NE 001	18/03/2026	877,38		15/04/2026	C05447-SABRINA GIONGO BONALUME MAN REP EQP EI	PR	CURITIBA	000000000000145288-7
001	001	DP 138973 NE 002	18/03/2026	877,39		29/04/2026	C05447-SABRINA GIONGO BONALUME MAN REP EQP EI	PR	CURITIBA	000000000000145289-5
001	001	DP 139035 NE 001	19/03/2026	1.864,30		16/04/2026	C05698-CREMONEZ MOVEIS SOB MEDIDA LTDA	PR	CURITIBA	000000000000145371-1
001	001	DP 139017 NE 001	19/03/2026	5.719,80		02/04/2026	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	000000000000145352-1
001	001	DP 139017 NE 002	19/03/2026	5.719,81		09/04/2026	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	000000000000145353-9
001	001	DP 139017 NE 003	19/03/2026	5.719,81		16/04/2026	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	000000000000145354-7
001	001	DP 139017 NE 004	19/03/2026	5.719,81		23/04/2026	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	000000000000145355-4
001	001	DP 139017 NE 005	19/03/2026	5.719,81		30/04/2026	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	000000000000145356-2
001	001	DP 139025 NE 001	19/03/2026	5.633,64		16/04/2026	C05762-INDUSTRIA DE COMPENSADOS SUDATI LTDA	PR	VENTANIA	000000000000145366-1
001	001	DP 139014 NE 001	19/03/2026	1.616,92		16/04/2026	C06366-MULTICONTAINER EIRELI EPP	PR	SAO JOSE DOS PINHAIS	000000000000145346-3
001	001	DP 138975 NE 001	18/03/2026	2.922,60		15/04/2026	C06849-PIERINO GOTTI INDUSTRIA DE IMPLEMENTOS R	PR	COLOMBO	000000000000145292-9
001	001	DP 138975 NE 002	18/03/2026	2.922,61		22/04/2026	C06849-PIERINO GOTTI INDUSTRIA DE IMPLEMENTOS R	PR	COLOMBO	000000000000145293-7
001	001	DP 138975 NE 003	18/03/2026	2.922,61		29/04/2026	C06849-PIERINO GOTTI INDUSTRIA DE IMPLEMENTOS R	PR	COLOMBO	000000000000145294-5
001	001	DP 138983 NE 001	18/03/2026	3.198,54		02/05/2026	C07045-SUZUKI INDUSTRIA E COMERCIO DE MAQUINAS	PR	COLOMBO	000000000000145302-6
001	001	DP 139036 NE 001	19/03/2026	2.869,78		18/04/2026	C07514-JALAJ COMERCIO DE TINTAS LTDA	PR	PARANAGUA	000000000000145372-9
001	001	DP 139036 NE 002	19/03/2026	2.869,80		03/05/2026	C07514-JALAJ COMERCIO DE TINTAS LTDA	PR	PARANAGUA	000000000000145373-7
001	001	DP 139036 NE 003	19/03/2026	2.869,80		18/05/2026	C07514-JALAJ COMERCIO DE TINTAS LTDA	PR	PARANAGUA	000000000000145374-5
001	001	DP 139036 NE 004	19/03/2026	2.869,80		02/06/2026	C07514-JALAJ COMERCIO DE TINTAS LTDA	PR	PARANAGUA	000000000000145375-2
001	001	DP 139036 NE 005	19/03/2026	2.869,80		17/06/2026	C07514-JALAJ COMERCIO DE TINTAS LTDA	PR	PARANAGUA	000000000000145376-0
<b>Numero de Titulos ==&gt; 00090</b>				<b>384.068,66</b>			<b>Valor da Remessa==&gt;</b>	<b>384.068,66</b>		

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REALFIX

REALFIX COLOMBO

Empresa	Filial	Duplicata	Data Emissão	Valor	Tarifa	Vencimento	Cliente	UF	Cidade	Nosso Numero
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