

# REMESSA DE DUPLICATAS

REALFIX

REALFIX COLOMBO

Empresa	Filial	Duplicata	Data Emissão	Valor	Tarifa	Vencimento	Cliente	UF	Cidade	Nosso Numero	
<b>Banco:</b>		<b>B00001-BANCO DO BRASIL</b>		<b>Remessa: 313</b>							
001	001	DP	137913	NE 001	26/01/2026	1.052,41	23/02/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107836-4
001	001	DP	137913	NE 002	26/01/2026	1.052,41	02/03/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107837-2
001	001	DP	137913	NE 003	26/01/2026	1.052,41	09/03/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107838-0
001	001	DP	137914	NE 001	26/01/2026	1.569,35	23/02/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107839-9
001	001	DP	137914	NE 002	26/01/2026	1.569,34	02/03/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107840-2
001	001	DP	137914	NE 003	26/01/2026	1.569,34	09/03/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107841-0
001	001	DP	137914	NE 004	26/01/2026	1.569,34	16/03/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107842-9
001	001	DP	137979	NE 001	28/01/2026	1.808,57	26/02/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107847-X
001	001	DP	137979	NE 002	28/01/2026	1.808,59	05/03/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107848-8
001	001	DP	137979	NE 003	28/01/2026	1.808,59	12/03/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107849-6
001	001	DP	137979	NE 004	28/01/2026	1.808,59	19/03/2026	C00458-IRRIGABRASIL IND COM	PR	PINHAIS	022401090001107850-X
001	001	DP	137987	NE 001	28/01/2026	5.354,40	27/02/2026	C01881-JC ZANELLA ESTRUTURAS METALICAS LTDA	PR	MEDIANEIRA	022401090001107855-0
001	001	DP	137987	NE 002	28/01/2026	5.354,41	29/03/2026	C01881-JC ZANELLA ESTRUTURAS METALICAS LTDA	PR	MEDIANEIRA	022401090001107856-9
001	001	DP	137987	NE 003	28/01/2026	5.354,41	28/04/2026	C01881-JC ZANELLA ESTRUTURAS METALICAS LTDA	PR	MEDIANEIRA	022401090001107857-7
001	001	DP	137982	NE 001	28/01/2026	6.695,56	24/03/2026	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	PR	MANDRITUBA	022401090001107851-8
001	001	DP	137983	NE 001	28/01/2026	18.471,62	24/03/2026	C02242-TAURUS HELMETS IND DE CAPACETES LTDA	PR	MANDRITUBA	022401090001107852-6
001	001	DP	137984	NE 001	28/01/2026	719,45	25/02/2026	C02366-FOGIPAM METALURGICA LTDA ME	PR	SAO JOSE DOS PINHAIS	022401090001107853-4
001	001	DP	137984	NE 002	28/01/2026	719,46	11/03/2026	C02366-FOGIPAM METALURGICA LTDA ME	PR	SAO JOSE DOS PINHAIS	022401090001107854-2
001	001	DP	137956	NE 001	27/01/2026	478,22	17/02/2026	C03239-ALFA TRANSPORTES LTDA	PR	CURITIBA	022401090001107846-1
001	001	DP	137950	NE 001	27/01/2026	677,07	24/02/2026	C05988-MAQ MINERACAO EIRELI ME	PR	CAMPINA GRANDE DO SU	022401090001107843-7
001	001	DP	137950	NE 002	27/01/2026	677,06	03/03/2026	C05988-MAQ MINERACAO EIRELI ME	PR	CAMPINA GRANDE DO SU	022401090001107844-5
001	001	DP	137950	NE 003	27/01/2026	677,06	10/03/2026	C05988-MAQ MINERACAO EIRELI ME	PR	CAMPINA GRANDE DO SU	022401090001107845-3
<b>Numero de Titulos ==&gt;</b>				<b>00022</b>	<b>61.847,66</b>		<b>Valor da Remessa==&gt;</b>		<b>61.847,66</b>		