

Conferência de Comissões

CONSOLIDADO

CONSOLIDADO

| Dt.Venda | Título | Fatura | Pedido | Cliente | Parcela | Valor Parcela | Dt.Vencdo | Dt.Recto | Valor Recebido | Valor Líquido | Comissão | % | Emp | Fil | |
|------------|--------|----------------------------------|-----------|----------|-------------------------------------|---------------|-----------|------------|----------------|---------------|-----------|--------|-------|-----|---|
| Vendedor : | | R00021 - SLJ REPRESENTACOES LTDA | | - SLJ | Perc Comissão : | | | | | | | | | | |
| 03/12/2025 | DP | 4119/NE /001 DP | 4119/NE | 6085/00 | C00777-AUTO CENTER JOCKEY LTDA | 1/ 1 | 1.517,43 | 02/01/2026 | 02/01/2026 | 1.517,43 | 1.517,43 | 69,80 | 4,60r | 3 | 1 |
| 10/12/2025 | DP | 137267/NE /001 DP | 137267/NE | 43404/00 | C01065-T-GATES METALURGICA LTDA | 1/ 2 | 1.503,30 | 07/01/2026 | 02/01/2026 | 1.503,30 | 1.467,67 | 73,38 | 5,00r | 1 | 1 |
| 04/12/2025 | DP | 137141/NE /001 DP | 137141/NE | 43040/01 | C02010-POSTO DE MOLAS CONTORNO L | 1/ 1 | 1.332,30 | 01/01/2026 | 02/01/2026 | 1.332,30 | 1.290,36 | 38,71 | 3,00r | 1 | 1 |
| 05/12/2025 | DP | 137167/NE /001 DP | 137167/NE | 43305/00 | C02669-BEL FIX IMPORTACAO LTDA | 1/ 1 | 11.992,40 | 02/01/2026 | 02/01/2026 | 11.992,40 | 11.614,92 | 580,75 | 5,00r | 1 | 1 |
| 26/11/2025 | DP | 136934/NE /002 DP | 136934/NE | 43117/00 | C06849-PIERINO GOTTI INDUSTRIA DE I | 2/ 3 | 3.327,32 | 31/12/2025 | 02/01/2026 | 3.327,32 | 3.222,58 | 161,13 | 5,00r | 1 | 1 |
| 09/12/2025 | DP | 4152/NE /001 DP | 4152/NE | 6158/00 | C00898-BUZZI IND COM E SERVICOS LTD | 1/ 1 | 631,54 | 30/12/2025 | 05/01/2026 | 631,54 | 631,54 | 31,58 | 5,00r | 3 | 1 |
| 18/12/2025 | DP | 137471/NE /001 DP | 137471/NE | 43780/00 | C03004-SERIGRAFIA CAMPO MAGRO LT | 1/ 2 | 1.625,60 | 01/01/2026 | 05/01/2026 | 1.625,60 | 1.625,60 | 81,28 | 5,00r | 1 | 1 |
| 08/12/2025 | DP | 137203/NE /001 DP | 137203/NE | 43513/00 | C05188-KRONIK CONCEPT EIRELI | 1/ 1 | 16.245,25 | 05/01/2026 | 05/01/2026 | 16.245,25 | 15.830,99 | 536,67 | 3,39r | 1 | 1 |
| 08/12/2025 | DP | 137200/NE /001 DP | 137200/NE | 43192/00 | C00216-MOVEIS TOGO LTDA | 1/ 3 | 725,47 | 07/01/2026 | 06/01/2026 | 725,47 | 708,57 | 35,43 | 5,00r | 1 | 1 |
| 02/12/2025 | DP | 137090/NE /003 DP | 137090/NE | 42837/00 | C05616-COMERCIO DE PECAS CRISTAL | 3/ 3 | 1.454,05 | 06/01/2026 | 06/01/2026 | 1.454,05 | 1.402,35 | 70,12 | 5,00r | 1 | 1 |
| 09/12/2025 | DP | 137249/NE /001 DP | 137249/NE | 43616/00 | C05616-COMERCIO DE PECAS CRISTAL | 1/ 1 | 601,43 | 06/01/2026 | 06/01/2026 | 601,43 | 564,72 | 28,24 | 5,00r | 1 | 1 |
| 16/12/2025 | DP | 137396/NE /001 DP | 137396/NE | 43563/00 | C05616-COMERCIO DE PECAS CRISTAL | 1/ 4 | 1.691,27 | 06/01/2026 | 06/01/2026 | 1.691,27 | 1.636,09 | 81,80 | 5,00r | 1 | 1 |
| 24/11/2025 | DP | 136882/NE /001 DP | 136882/NE | 42988/00 | C05730-L E F COM E INDUSTRIA DE MOV | 1/ 5 | 6.193,39 | 08/12/2025 | 06/01/2026 | 6.193,39 | 6.014,31 | 300,72 | 5,00r | 1 | 1 |
| 02/12/2025 | DP | 137081/NE /002 DP | 137081/NE | 43326/00 | C06849-PIERINO GOTTI INDUSTRIA DE I | 2/ 3 | 2.704,85 | 06/01/2026 | 06/01/2026 | 2.704,85 | 2.619,71 | 130,99 | 5,00r | 1 | 1 |
| 10/12/2025 | DP | 137262/NE /001 DP | 137262/NE | 43636/00 | C00644-TRANSPESA LOCACAO DE EQUI | 1/ 1 | 887,86 | 07/01/2026 | 07/01/2026 | 887,86 | 851,82 | 42,59 | 5,00r | 1 | 1 |
| 03/12/2025 | DP | 137102/NE /001 DP | 137102/NE | 43327/00 | C02500-CELIGRAF RECUP DE CILINDRO | 1/ 1 | 3.633,82 | 07/01/2026 | 07/01/2026 | 3.633,82 | 3.633,82 | 181,69 | 5,00r | 1 | 1 |
| 17/12/2025 | DP | 137432/NE /001 DP | 137432/NE | 43705/00 | C05616-COMERCIO DE PECAS CRISTAL | 1/ 4 | 1.016,82 | 07/01/2026 | 07/01/2026 | 1.016,82 | 982,57 | 49,13 | 5,00r | 1 | 1 |
| 27/11/2025 | DP | 136969/NE /001 DP | 136969/NE | 42990/00 | C05730-L E F COM E INDUSTRIA DE MOV | 1/ 5 | 5.451,35 | 11/12/2025 | 07/01/2026 | 5.451,35 | 5.284,10 | 264,21 | 5,00r | 1 | 1 |
| 25/11/2025 | DP | 136906/NE /001 DP | 136906/NE | 42899/00 | C05988-MAQ MINERACAO EIRELI ME | 1/ 3 | 831,38 | 23/12/2025 | 07/01/2026 | 831,38 | 799,79 | 39,99 | 5,00r | 1 | 1 |
| 12/11/2025 | DP | 136667/NE /003 DP | 136667/NE | 42433/00 | C06060-TORNEARIA DAS ARAUCARIAS L | 3/ 4 | 4.492,83 | 07/01/2026 | 07/01/2026 | 4.492,83 | 4.325,53 | 207,19 | 4,79r | 1 | 1 |
| 10/12/2025 | DP | 137276/NE /001 DP | 137276/NE | 43343/00 | C06060-TORNEARIA DAS ARAUCARIAS L | 1/ 3 | 5.267,61 | 07/01/2026 | 07/01/2026 | 5.267,61 | 5.101,80 | 234,68 | 4,60r | 1 | 1 |
| 10/12/2025 | DP | 137277/NE /001 DP | 137277/NE | 43551/00 | C06060-TORNEARIA DAS ARAUCARIAS L | 1/ 2 | 1.751,26 | 07/01/2026 | 07/01/2026 | 1.751,26 | 1.644,37 | 82,22 | 5,00r | 1 | 1 |
| 26/11/2025 | DP | 136934/NE /003 DP | 136934/NE | 43117/00 | C06849-PIERINO GOTTI INDUSTRIA DE I | 3/ 3 | 3.327,32 | 07/01/2026 | 07/01/2026 | 3.327,32 | 3.222,58 | 161,13 | 5,00r | 1 | 1 |
| 24/11/2025 | DP | 136875/NE /002 DP | 136875/NE | 42884/00 | C00216-MOVEIS TOGO LTDA | 2/ 3 | 723,75 | 08/01/2026 | 08/01/2026 | 723,75 | 706,91 | 35,35 | 5,00r | 1 | 1 |
| 09/12/2025 | DP | 137229/NE /001 DP | 137229/NE | 43593/00 | C00216-MOVEIS TOGO LTDA | 1/ 2 | 531,63 | 08/01/2026 | 08/01/2026 | 531,63 | 514,90 | 25,75 | 5,00r | 1 | 1 |
| 11/12/2025 | DP | 137300/NE /001 DP | 137300/NE | 43440/00 | C00461-TERRA RICA - INDUSTRIA E COM | 1/ 3 | 1.660,17 | 08/01/2026 | 08/01/2026 | 1.660,17 | 1.607,91 | 76,05 | 4,73r | 1 | 1 |
| 26/11/2025 | DP | 136935/NE /001 DP | 136935/NE | 43158/00 | C03238-TOTAL TELAS INDUSTRIA E COM | 1/ 1 | 1.327,53 | 10/01/2026 | 08/01/2026 | 1.327,53 | 1.261,89 | 63,09 | 5,00r | 1 | 1 |
| 12/12/2025 | DP | 137325/NE /001 DP | 137325/NE | 43426/00 | C05048-AGUIA INDUSTRIA E COMERCIO | 1/ 2 | 1.265,65 | 09/01/2026 | 08/01/2026 | 1.265,65 | 1.225,81 | 61,29 | 5,00r | 1 | 1 |
| 31/10/2025 | DP | 136404/NE /005 DP | 136404/NE | 42096/00 | C05730-L E F COM E INDUSTRIA DE MOV | 5/ 5 | 4.678,07 | 12/12/2025 | 08/01/2026 | 4.678,07 | 4.538,23 | 226,91 | 5,00r | 1 | 1 |
| 13/11/2025 | DP | 136720/NE /003 DP | 136720/NE | 42623/00 | C05988-MAQ MINERACAO EIRELI ME | 3/ 3 | 1.692,79 | 25/12/2025 | 08/01/2026 | 1.692,79 | 1.627,37 | 81,37 | 5,00r | 1 | 1 |
| 11/12/2025 | DP | 137293/NE /001 DP | 137293/NE | 43623/00 | C06849-PIERINO GOTTI INDUSTRIA DE I | 1/ 3 | 2.028,63 | 08/01/2026 | 08/01/2026 | 2.028,63 | 1.964,77 | 98,24 | 5,00r | 1 | 1 |
| 12/12/2025 | DP | 137316/NE /001 DP | 137316/NE | 43596/00 | C02681-DELTA IND E COM DE ETIQUETA | 1/ 1 | 951,61 | 09/01/2026 | 09/01/2026 | 951,61 | 914,75 | 45,74 | 5,00r | 1 | 1 |
| 02/12/2025 | DP | 137095/NE /001 DP | 137095/NE | 43328/00 | C05988-MAQ MINERACAO EIRELI ME | 1/ 2 | 786,70 | 30/12/2025 | 09/01/2026 | 786,70 | 738,69 | 36,93 | 5,00r | 1 | 1 |
| 07/01/2026 | DP | 137570/NE /001 DP | 137570/NE | 43955/00 | C06622-TANKSUL IND E COM DE IMPL R | 1/ 1 | 6.107,16 | 08/01/2026 | 09/01/2026 | 6.107,16 | 5.914,92 | 295,75 | 5,00r | 1 | 1 |
| 10/12/2025 | DP | 137267/NE /002 DP | 137267/NE | 43404/00 | C01065-T-GATES METALURGICA LTDA | 2/ 2 | 1.503,31 | 14/01/2026 | 12/01/2026 | 1.503,31 | 1.467,67 | 73,38 | 5,00r | 1 | 1 |
| 08/12/2025 | DP | 137216/NE /001 DP | 137216/NE | 43570/00 | C01507-ELEGANCE PORTAS LTDA | 1/ 2 | 1.890,30 | 05/01/2026 | 12/01/2026 | 1.890,30 | 1.842,10 | 92,11 | 5,00r | 1 | 1 |
| 08/12/2025 | DP | 137216/NE /002 DP | 137216/NE | 43570/00 | C01507-ELEGANCE PORTAS LTDA | 2/ 2 | 1.890,31 | 12/01/2026 | 12/01/2026 | 1.890,31 | 1.842,11 | 92,11 | 5,00r | 1 | 1 |
| 18/12/2025 | DP | 137471/NE /002 DP | 137471/NE | 43780/00 | C03004-SERIGRAFIA CAMPO MAGRO LT | 2/ 2 | 1.625,60 | 08/01/2026 | 12/01/2026 | 1.625,60 | 1.625,60 | 81,28 | 5,00r | 1 | 1 |
| 16/12/2025 | DP | 137414/NE /001 DP | 137414/NE | 43475/00 | C00239-TRANSGIRES TRANSPORTES LT | 1/ 3 | 1.431,10 | 13/01/2026 | 13/01/2026 | 1.431,10 | 1.386,05 | 52,53 | 3,79r | 1 | 1 |
| 18/11/2025 | DP | 136801/NE /003 DP | 136801/NE | 42735/00 | C01438-TERRA RICA - INDUSTRIA E COM | 3/ 3 | 4.256,12 | 13/01/2026 | 13/01/2026 | 4.256,12 | 4.129,41 | 206,47 | 5,00r | 1 | 1 |
| 16/12/2025 | DP | 137394/NE /001 DP | 137394/NE | 43634/00 | C02576-FCM FABRICA DE MANCAIS CURI | 1/ 1 | 679,78 | 13/01/2026 | 13/01/2026 | 679,78 | 658,38 | 32,92 | 5,00r | 1 | 1 |
| 16/12/2025 | DP | 137395/NE /001 DP | 137395/NE | 43531/00 | C02576-FCM FABRICA DE MANCAIS CURI | 1/ 1 | 16.365,36 | 13/01/2026 | 13/01/2026 | 16.365,36 | 15.732,40 | 509,73 | 3,24r | 1 | 1 |
| 16/12/2025 | DP | 137405/NE /001 DP | 137405/NE | 43560/00 | C02669-BEL FIX IMPORTACAO LTDA | 1/ 1 | 1.177,75 | 13/01/2026 | 13/01/2026 | 1.177,75 | 1.137,71 | 56,89 | 5,00r | 1 | 1 |
| 13/01/2026 | DP | 4237/NE /001 DP | 4237/NE | 6159/00 | C04606-EXTINTORES PINHAIS LTDA ME | 1/ 1 | 617,19 | 13/01/2026 | 13/01/2026 | 617,19 | 617,19 | 18,52 | 3,00r | 3 | 1 |

Conferência de Comissões

CONSOLIDADO

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| Dt.Venda | Título | Fatura | Pedido | Cliente | Parcela | Valor Parcela | Dt.Vencdo | Dt.Recto | Valor Recebido | Valor Líquido | Comissão | % | Emp | Fil | | |
|------------|--------|----------------|--------|-----------|----------|-------------------------------------|-----------|----------|----------------|---------------|-----------|-----------|--------|-------|---|---|
| 16/12/2025 | DP | 137396/NE /002 | DP | 137396/NE | 43563/00 | C05616-COMERCIO DE PECAS CRISTAL | 2/ 4 | 1.691,27 | 13/01/2026 | 13/01/2026 | 1.691,27 | 1.636,09 | 81,80 | 5,00r | 1 | 1 |
| 24/11/2025 | DP | 136882/NE /002 | DP | 136882/NE | 42988/00 | C05730-L E F COM E INDUSTRIA DE MOV | 2/ 5 | 6.193,39 | 15/12/2025 | 13/01/2026 | 6.193,39 | 6.014,31 | 300,72 | 5,00r | 1 | 1 |
| 25/11/2025 | DP | 136906/NE /002 | DP | 136906/NE | 42899/00 | C05988-MAQ MINERACAO EIRELI ME | 2/ 3 | 831,38 | 30/12/2025 | 13/01/2026 | 831,38 | 799,79 | 39,99 | 5,00r | 1 | 1 |
| 11/12/2025 | DP | 137294/NE /001 | DP | 137294/NE | 43652/00 | C05988-MAQ MINERACAO EIRELI ME | 1/ 1 | 570,05 | 08/01/2026 | 13/01/2026 | 570,05 | 552,11 | 27,61 | 5,00r | 1 | 1 |
| 02/12/2025 | DP | 137081/NE /003 | DP | 137081/NE | 43326/00 | C06849-PIERINO GOTTI INDUSTRIA DE I | 3/ 3 | 2.704,85 | 13/01/2026 | 13/01/2026 | 2.704,85 | 2.619,71 | 130,99 | 5,00r | 1 | 1 |
| 04/12/2025 | DP | 137160/NE /001 | DP | 137160/NE | 43161/01 | C01053-BRASELIO INDUSTRIA E COMER | 1/ 3 | 800,74 | 01/01/2026 | 14/01/2026 | 800,74 | 800,74 | 35,07 | 4,38r | 1 | 1 |
| 10/10/2025 | DP | 135898/NE /005 | DP | 135898/NE | 41469/00 | C01507-ELEGANCE PORTAS LTDA | 5/ 5 | 1.255,30 | 05/12/2025 | 14/01/2026 | 1.255,30 | 1.224,63 | 61,23 | 5,00r | 1 | 1 |
| 10/10/2025 | DP | 135898/NE /005 | DP | 135898/NE | 41469/00 | C01507-ELEGANCE PORTAS LTDA | 5/ 5 | 1.255,30 | 05/12/2025 | 14/01/2026 | -1.255,30 | -1.224,63 | -61,23 | 5,00e | 1 | 1 |
| 10/10/2025 | DP | 135898/NE /005 | DP | 135898/NE | 41469/00 | C01507-ELEGANCE PORTAS LTDA | 5/ 5 | 1.255,30 | 05/12/2025 | 14/01/2026 | 1.255,30 | 1.224,63 | 61,23 | 5,00r | 1 | 1 |
| 13/10/2025 | DP | 135937/NE /005 | DP | 135937/NE | 41699/00 | C01507-ELEGANCE PORTAS LTDA | 5/ 5 | 1.201,93 | 08/12/2025 | 14/01/2026 | 1.201,93 | 1.160,29 | 58,01 | 5,00r | 1 | 1 |
| 30/10/2025 | DP | 136370/NE /003 | DP | 136370/NE | 42255/00 | C01507-ELEGANCE PORTAS LTDA | 3/ 3 | 1.125,16 | 11/12/2025 | 14/01/2026 | 1.125,16 | 1.097,28 | 54,86 | 5,00r | 1 | 1 |
| 25/11/2025 | DP | 136912/NE /001 | DP | 136912/NE | 43119/00 | C01507-ELEGANCE PORTAS LTDA | 1/ 2 | 1.344,11 | 23/12/2025 | 14/01/2026 | 1.344,11 | 1.301,80 | 65,09 | 5,00r | 1 | 1 |
| 17/12/2025 | DP | 137432/NE /002 | DP | 137432/NE | 43705/00 | C05616-COMERCIO DE PECAS CRISTAL | 2/ 4 | 1.016,84 | 14/01/2026 | 14/01/2026 | 1.016,84 | 982,58 | 49,13 | 5,00r | 1 | 1 |
| 24/11/2025 | DP | 136882/NE /003 | DP | 136882/NE | 42988/00 | C05730-L E F COM E INDUSTRIA DE MOV | 3/ 5 | 6.193,39 | 22/12/2025 | 14/01/2026 | 6.193,39 | 6.014,31 | 300,72 | 5,00r | 1 | 1 |
| 27/11/2025 | DP | 136969/NE /002 | DP | 136969/NE | 42990/00 | C05730-L E F COM E INDUSTRIA DE MOV | 2/ 5 | 5.451,35 | 18/12/2025 | 14/01/2026 | 5.451,35 | 5.284,10 | 264,21 | 5,00r | 1 | 1 |
| 10/12/2025 | DP | 137271/NE /001 | DP | 137271/NE | 43561/00 | C05730-L E F COM E INDUSTRIA DE MOV | 1/ 5 | 3.528,65 | 24/12/2025 | 14/01/2026 | 3.528,65 | 3.398,56 | 169,93 | 5,00r | 1 | 1 |
| 17/12/2025 | DP | 137430/NE /001 | DP | 137430/NE | 43623/00 | C06849-PIERINO GOTTI INDUSTRIA DE I | 1/ 1 | 708,06 | 14/01/2026 | 14/01/2026 | 708,06 | 685,77 | 34,29 | 5,00r | 1 | 1 |
| 11/12/2025 | DP | 137300/NE /002 | DP | 137300/NE | 43440/00 | C00461-TERRA RICA - INDUSTRIA E COM | 2/ 3 | 1.660,16 | 15/01/2026 | 15/01/2026 | 1.660,16 | 1.607,90 | 76,05 | 4,73r | 1 | 1 |
| 18/12/2025 | DP | 137491/NE /001 | DP | 137491/NE | 43766/00 | C02010-POSTO DE MOLAS CONTORNO L | 1/ 1 | 1.312,40 | 15/01/2026 | 15/01/2026 | 1.312,40 | 1.270,26 | 44,08 | 3,47r | 1 | 1 |
| 27/11/2025 | DP | 136969/NE /003 | DP | 136969/NE | 42990/00 | C05730-L E F COM E INDUSTRIA DE MOV | 3/ 5 | 5.451,35 | 25/12/2025 | 15/01/2026 | 5.451,35 | 5.284,10 | 264,21 | 5,00r | 1 | 1 |
| 12/12/2025 | DP | 137321/NE /001 | DP | 137321/NE | 43561/00 | C05730-L E F COM E INDUSTRIA DE MOV | 1/ 5 | 2.604,64 | 26/12/2025 | 15/01/2026 | 2.604,64 | 2.537,48 | 126,87 | 5,00r | 1 | 1 |
| 11/12/2025 | DP | 137293/NE /002 | DP | 137293/NE | 43623/00 | C06849-PIERINO GOTTI INDUSTRIA DE I | 2/ 3 | 2.028,64 | 15/01/2026 | 15/01/2026 | 2.028,64 | 1.964,78 | 98,24 | 5,00r | 1 | 1 |
| 25/11/2025 | DP | 136912/NE /002 | DP | 136912/NE | 43119/00 | C01507-ELEGANCE PORTAS LTDA | 2/ 2 | 1.344,11 | 30/12/2025 | 16/01/2026 | 1.344,11 | 1.301,80 | 65,09 | 5,00r | 1 | 1 |
| 24/11/2025 | DP | 136882/NE /004 | DP | 136882/NE | 42988/00 | C05730-L E F COM E INDUSTRIA DE MOV | 4/ 5 | 6.193,39 | 29/12/2025 | 19/01/2026 | 6.193,39 | 6.014,31 | 300,72 | 5,00r | 1 | 1 |
| 01/12/2025 | DP | 137069/NE /001 | DP | 137069/NE | 43153/00 | C05730-L E F COM E INDUSTRIA DE MOV | 1/ 1 | 1.397,16 | 29/12/2025 | 19/01/2026 | 1.397,16 | 1.397,16 | 69,86 | 5,00r | 1 | 1 |
| 10/12/2025 | DP | 137271/NE /002 | DP | 137271/NE | 43561/00 | C05730-L E F COM E INDUSTRIA DE MOV | 2/ 5 | 3.528,66 | 31/12/2025 | 19/01/2026 | 3.528,66 | 3.398,57 | 169,93 | 5,00r | 1 | 1 |
| 18/12/2025 | DP | 137503/NE /001 | DP | 137503/NE | 43915/00 | C05988-MAQ MINERACAO EIRELI ME | 1/ 3 | 807,00 | 15/01/2026 | 19/01/2026 | 807,00 | 763,50 | 26,65 | 3,49r | 1 | 1 |
| 16/12/2025 | DP | 137414/NE /002 | DP | 137414/NE | 43475/00 | C00239-TRANSGIRES TRANSPORTES LT | 2/ 3 | 1.431,11 | 20/01/2026 | 20/01/2026 | 1.431,11 | 1.386,06 | 52,53 | 3,79r | 1 | 1 |
| 01/12/2025 | DP | 137073/NE /002 | DP | 137073/NE | 43088/00 | C01053-BRASELIO INDUSTRIA E COMER | 2/ 3 | 720,63 | 05/01/2026 | 20/01/2026 | 720,63 | 720,63 | 33,22 | 4,61r | 1 | 1 |
| 09/12/2025 | DP | 137231/NE /001 | DP | 137231/NE | 43309/00 | C01053-BRASELIO INDUSTRIA E COMER | 1/ 4 | 1.621,41 | 06/01/2026 | 20/01/2026 | 1.621,41 | 1.621,41 | 74,75 | 4,61r | 1 | 1 |
| 16/12/2025 | DP | 137396/NE /003 | DP | 137396/NE | 43563/00 | C05616-COMERCIO DE PECAS CRISTAL | 3/ 4 | 1.691,27 | 20/01/2026 | 20/01/2026 | 1.691,27 | 1.636,09 | 81,80 | 5,00r | 1 | 1 |
| 27/11/2025 | DP | 136969/NE /004 | DP | 136969/NE | 42990/00 | C05730-L E F COM E INDUSTRIA DE MOV | 4/ 5 | 5.451,35 | 01/01/2026 | 20/01/2026 | 5.451,35 | 5.284,10 | 264,21 | 5,00r | 1 | 1 |
| 18/12/2025 | DP | 137472/NE /001 | DP | 137472/NE | 43867/00 | C05730-L E F COM E INDUSTRIA DE MOV | 1/ 4 | 3.359,45 | 01/01/2026 | 20/01/2026 | 3.359,45 | 3.253,71 | 162,69 | 5,00r | 1 | 1 |
| 18/12/2025 | DP | 137473/NE /001 | DP | 137473/NE | 43876/00 | C05730-L E F COM E INDUSTRIA DE MOV | 1/ 4 | 1.627,90 | 01/01/2026 | 20/01/2026 | 1.627,90 | 1.585,92 | 79,30 | 5,00r | 1 | 1 |
| 20/01/2026 | DP | 137797/NE /001 | DP | 137797/NE | 44281/00 | C06622-TANKSUL IND E COM DE IMPL R | 1/ 1 | 4.071,44 | 20/01/2026 | 20/01/2026 | 4.071,44 | 3.943,28 | 197,16 | 5,00r | 1 | 1 |
| 04/12/2025 | DP | 137160/NE /002 | DP | 137160/NE | 43161/01 | C01053-BRASELIO INDUSTRIA E COMER | 2/ 3 | 800,73 | 08/01/2026 | 21/01/2026 | 800,73 | 800,73 | 35,07 | 4,38r | 1 | 1 |
| 18/12/2025 | DP | 137492/NE /002 | DP | 137492/NE | 43570/00 | C01507-ELEGANCE PORTAS LTDA | 2/ 2 | 1.362,40 | 22/01/2026 | 21/01/2026 | 1.362,40 | 1.319,51 | 65,98 | 5,00r | 1 | 1 |
| 21/01/2026 | DP | 4272/NE /001 | DP | 4272/NE | 6344/00 | C04606-EXTINTORES PINHAIS LTDA ME | 1/ 1 | 154,30 | 21/01/2026 | 21/01/2026 | 154,30 | 154,30 | 4,63 | 3,00r | 3 | 1 |
| 17/12/2025 | DP | 137432/NE /003 | DP | 137432/NE | 43705/00 | C05616-COMERCIO DE PECAS CRISTAL | 3/ 4 | 1.016,84 | 21/01/2026 | 21/01/2026 | 1.016,84 | 982,58 | 49,13 | 5,00r | 1 | 1 |
| 12/12/2025 | DP | 137320/NE /001 | DP | 137320/NE | 43685/00 | C05730-L E F COM E INDUSTRIA DE MOV | 1/ 3 | 3.222,46 | 02/01/2026 | 21/01/2026 | 3.222,46 | 3.121,03 | 156,05 | 5,00r | 1 | 1 |
| 12/12/2025 | DP | 137321/NE /002 | DP | 137321/NE | 43561/00 | C05730-L E F COM E INDUSTRIA DE MOV | 2/ 5 | 2.604,64 | 02/01/2026 | 21/01/2026 | 2.604,64 | 2.537,48 | 126,87 | 5,00r | 1 | 1 |
| 12/11/2025 | DP | 136667/NE /004 | DP | 136667/NE | 42433/00 | C06060-TORNEARIA DAS ARAUCARIAS L | 4/ 4 | 4.492,83 | 21/01/2026 | 21/01/2026 | 4.492,83 | 4.325,53 | 207,19 | 4,79r | 1 | 1 |
| 10/12/2025 | DP | 137276/NE /002 | DP | 137276/NE | 43343/00 | C06060-TORNEARIA DAS ARAUCARIAS L | 2/ 3 | 5.267,61 | 21/01/2026 | 21/01/2026 | 5.267,61 | 5.101,80 | 234,68 | 4,60r | 1 | 1 |
| 10/12/2025 | DP | 137277/NE /002 | DP | 137277/NE | 43551/00 | C06060-TORNEARIA DAS ARAUCARIAS L | 2/ 2 | 1.751,26 | 21/01/2026 | 21/01/2026 | 1.751,26 | 1.644,37 | 82,22 | 5,00r | 1 | 1 |
| 08/12/2025 | DP | 137200/NE /002 | DP | 137200/NE | 43192/00 | C00216-MOVEIS TOGO LTDA | 2/ 3 | 725,47 | 22/01/2026 | 22/01/2026 | 725,47 | 708,57 | 35,43 | 5,00r | 1 | 1 |

