

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda  | Fatura | Pedido   | Cliente  | Valor NF        | Valor Líquido    | Comissão | %    | Emp | Fil |
|---|--------|----------|--|-----------------|------------------|----------|------|-----|-----|
| <b>Vendedor: R00001 - REVENDA MAYARA - REVENDA MAYAR Perc.Comissão:</b>       |        |          |  |                 |                  |          |      |     |     |
| 23/01/2024  | 55     | 19141/NE | 3426/00 C00341-49.867.346 VALDIVINO HONORIO DE ALMEIDA       | 648,86          | 623,80           | 0,00     |      | 1   | 2   |
| 31/01/2024  | 55     | 19165/NE | 3458/00 C00263-WSR MOVEIS SOB MEDIDA EIRELI                  | 279,48          | 279,48           | 0,00     |      | 1   | 2   |
| 09/02/2024  | 55     | 19190/NE | 3511/00 C00341-49.867.346 VALDIVINO HONORIO DE ALMEIDA       | 167,21          | 157,00           | 0,00     |      | 1   | 2   |
| 12/04/2024  | 55     | 19363/NE | 3778/00 C00327-ONELIO SOARES DE OLIVEIRA 71066675953         | 258,50          | 242,72           | 0,00     |      | 1   | 2   |
| 29/04/2024  | 55     | 19397/NE | 3577/00 C00279-A R W INDUSTRIA E COMERCIO - EIRELI           | 762,99          | 744,24           | 0,00     |      | 1   | 2   |
| 03/06/2024  | 01     | 235/1    | 3577/00 C00279-A R W INDUSTRIA E COMERCIO - EIRELI           | 167,46          | -167,46          | 0,00     | *    | 1   | 2   |
| <b>TOTAL R00001-REVENDA MAYARA</b>  |        |          |  | <b>1.949,58</b> | <b>1.879,78</b>  |          |      |     |     |
|   |        |          |  | <b>IRRF :</b>   | <b>LÍQUIDO :</b> |          | *    |     |     |
| <b>Vendedor: R00013 - CLASIL REPRESENTACOES LTDA - CLAUDIO Perc.Comissão:</b> |        |          |  |                 |                  |          |      |     |     |
| 10/01/2024  | 55     | 19097/NE | 3357/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 2.424,99        | 2.348,66         | 70,46    | 3,00 | 1   | 2   |
| 16/01/2024  | 55     | 19113/NE | 3383/00 C00001-INDUSTRIAS ARTEFAMA S.A.                      | 832,30          | 832,30           | 41,62    | 5,00 | 1   | 2   |
| 16/01/2024  | 55     | 19117/NE | 3362/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 2.843,31        | 2.809,40         | 84,28    | 3,00 | 1   | 2   |
| 18/01/2024  | 55     | 19130/NE | 3407/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 2.287,58        | 2.287,58         | 68,63    | 3,00 | 1   | 2   |
| 18/01/2024  | 55     | 19126/NE | 3401/00 C00351-INDUSTRIA E COMERCIO DE MADEIRAS RECANTO LTDA | 401,45          | 388,82           | 19,44    | 5,00 | 1   | 2   |
| 19/01/2024  | 55     | 19132/NE | 3412/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 3.154,66        | 3.055,36         | 91,66    | 3,00 | 1   | 2   |
| 22/01/2024  | 55     | 19138/NE | 3404/00 C00015-INDUSTRIA DE MOVEIS IMPERIAL LTDA             | 152,48          | 152,48           | 6,10     | 4,00 | 1   | 2   |
| 24/01/2024  | 55     | 19146/NE | 3432/00 C00262-ACAO COMUNICACAO VISUAL LTDA                  | 838,44          | 838,44           | 41,92    | 5,00 | 1   | 2   |
| 25/01/2024  | 55     | 19147/NE | 3408/00 C00038-INCANTARE MOVEIS E DECORACOES LTDA            | 741,56          | 741,56           | 37,08    | 5,00 | 1   | 2   |
| 30/01/2024  | 55     | 19159/NE | 3452/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 1.775,45        | 1.707,20         | 51,22    | 3,00 | 1   | 2   |
| 31/01/2024  | 55     | 19163/NE | 3438/00 C00001-INDUSTRIAS ARTEFAMA S.A.                      | 2.081,25        | 2.081,25         | 104,06   | 5,00 | 1   | 2   |
| 01/02/2024  | 55     | 19169/NE | 3455/00 C00020-GROMOVEIS INDUSTRIA E COMERCIO LTDA           | 2.069,60        | 2.069,60         | 74,71    | 3,61 | 1   | 2   |
| 06/02/2024  | 55     | 19177/NE | 3478/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 2.753,55        | 2.666,88         | 80,01    | 3,00 | 1   | 2   |
| 07/02/2024  | 55     | 19185/NE | 3498/00 C00020-GROMOVEIS INDUSTRIA E COMERCIO LTDA           | 2.912,10        | 2.912,10         | 140,07   | 4,81 | 1   | 2   |
| 07/02/2024  | 55     | 19180/NE | 3446/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA               | 563,74          | 563,74           | 28,19    | 5,00 | 1   | 2   |
| 12/02/2024  | 55     | 19196/NE | 3491/00 C00001-INDUSTRIAS ARTEFAMA S.A.                      | 3.216,00        | 3.216,00         | 160,80   | 5,00 | 1   | 2   |
| 12/02/2024  | 55     | 19197/NE | 3493/00 C00001-INDUSTRIAS ARTEFAMA S.A.                      | 769,03          | 769,03           | 38,45    | 5,00 | 1   | 2   |
| 12/02/2024  | 55     | 19198/NE | 3492/00 C00001-INDUSTRIAS ARTEFAMA S.A.                      | 416,25          | 416,25           | 20,81    | 5,00 | 1   | 2   |
| 12/02/2024  | 55     | 19199/NE | 3440/00 C00001-INDUSTRIAS ARTEFAMA S.A.                      | 2.497,50        | 2.497,50         | 124,88   | 5,00 | 1   | 2   |
| 13/02/2024  | 55     | 19203/NE | 3524/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 1.645,40        | 1.602,94         | 54,02    | 3,37 | 1   | 2   |
| 13/02/2024  | 55     | 19206/NE | 3530/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 998,43          | 950,88           | 28,53    | 3,00 | 1   | 2   |
| 19/02/2024  | 55     | 19218/NE | 3550/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 2.271,17        | 2.271,17         | 68,14    | 3,00 | 1   | 2   |
| 26/02/2024  | 55     | 19234/NE | 3505/00 C00001-INDUSTRIAS ARTEFAMA S.A.                      | 1.068,40        | 1.068,40         | 53,42    | 5,00 | 1   | 2   |
| 26/02/2024  | 55     | 19232/NE | 3545/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA               | 644,99          | 644,99           | 32,25    | 5,00 | 1   | 2   |
| 27/02/2024  | 55     | 19243/NE | 3541/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 3.077,28        | 2.945,22         | 147,26   | 5,00 | 1   | 2   |
| 29/02/2024  | 55     | 19251/NE | 3601/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 1.976,74        | 1.902,52         | 57,08    | 3,00 | 1   | 2   |
| 01/03/2024  | 55     | 19254/NE | 3569/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA               | 699,34          | 699,34           | 34,97    | 5,00 | 1   | 2   |
| 01/03/2024  | 55     | 19255/NE | 3580/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA               | 684,71          | 684,71           | 34,24    | 5,00 | 1   | 2   |
| 05/03/2024  | 55     | 19263/NE | 3621/00 C00012-PINTURA DE MOVEIS KELE LTDA                   | 5.454,19        | 5.270,52         | 158,12   | 3,00 | 1   | 2   |
| 06/03/2024  | 55     | 19266/NE | 3632/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA               | 880,65          | 880,65           | 44,03    | 5,00 | 1   | 2   |
| 11/03/2024  | 55     | 19270/NE | 3622/00 C00001-INDUSTRIAS ARTEFAMA S.A.                      | 4.162,50        | 4.162,50         | 208,13   | 5,00 | 1   | 2   |
| 11/03/2024  | 55     | 19274/NE | 3612/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA               | 1.591,05        | 1.591,05         | 79,55    | 5,00 | 1   | 2   |

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REALFIX

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| Dt.Venda   | Fatura | Pedido   | Cliente  | Valor NF | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|--|----------|---------------|---------------|-------------|-----|-----|
| 13/03/2024 | 55     | 19289/NE | 3657/00 C00262-ACAO COMUNICACAO VISUAL LTDA        | 558,96   | 558,96        | <b>27,95</b>  | <b>5,00</b> | 1   | 2   |
| 19/03/2024 | 55     | 19301/NE | 3680/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 3.620,19 | 3.577,73      | <b>107,33</b> | <b>3,00</b> | 1   | 2   |
| 26/03/2024 | 55     | 19328/NE | 3717/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 1.267,07 | 1.215,19      | <b>36,46</b>  | <b>3,00</b> | 1   | 2   |
| 26/03/2024 | 55     | 19326/NE | 3687/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA     | 1.344,28 | 1.344,28      | <b>67,21</b>  | <b>5,00</b> | 1   | 2   |
| 02/04/2024 | 55     | 19335/NE | 3734/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 3.620,19 | 3.577,73      | <b>107,33</b> | <b>3,00</b> | 1   | 2   |
| 05/04/2024 | 55     | 19345/NE | 3740/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 1.570,90 | 1.521,45      | <b>45,64</b>  | <b>3,00</b> | 1   | 2   |
| 09/04/2024 | 55     | 19350/NE | 3731/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA     | 2.964,66 | 2.964,66      | <b>148,23</b> | <b>5,00</b> | 1   | 2   |
| 10/04/2024 | 55     | 19358/NE | 3764/00 C00001-INDUSTRIAS ARTEFAMA S.A.            | 3.512,50 | 3.512,50      | <b>175,63</b> | <b>5,00</b> | 1   | 2   |
| 10/04/2024 | 55     | 19356/NE | 3753/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 4.812,53 | 4.661,05      | <b>176,19</b> | <b>3,78</b> | 1   | 2   |
| 16/04/2024 | 55     | 19374/NE | 3762/00 C00001-INDUSTRIAS ARTEFAMA S.A.            | 4.161,50 | 4.161,50      | <b>208,08</b> | <b>5,00</b> | 1   | 2   |
| 16/04/2024 | 55     | 19373/NE | 3784/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 5.399,95 | 5.302,48      | <b>159,07</b> | <b>3,00</b> | 1   | 2   |
| 16/04/2024 | 55     | 19372/NE | 3799/00 C00015-INDUSTRIA DE MOVEIS IMPERIAL LTDA   | 555,56   | 555,56        | <b>16,67</b>  | <b>3,00</b> | 1   | 2   |
| 18/04/2024 | 55     | 19378/NE | 3803/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 1.326,20 | 1.284,46      | <b>38,53</b>  | <b>3,00</b> | 1   | 2   |
| 23/04/2024 | 55     | 19390/NE | 3828/00 C00262-ACAO COMUNICACAO VISUAL LTDA        | 280,73   | 280,73        | <b>14,04</b>  | <b>5,00</b> | 1   | 2   |
| 30/04/2024 | 55     | 19401/NE | 3841/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 820,11   | 770,06        | <b>23,10</b>  | <b>3,00</b> | 1   | 2   |
| 02/05/2024 | 55     | 19407/NE | 3853/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 1.168,04 | 1.131,27      | <b>33,94</b>  | <b>3,00</b> | 1   | 2   |
| 02/05/2024 | 55     | 19409/NE | 3850/00 C00038-INCANTARE MOVEIS E DECORACOES LTDA  | 719,01   | 719,01        | <b>35,95</b>  | <b>5,00</b> | 1   | 2   |
| 07/05/2024 | 55     | 19421/NE | 3870/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 5.019,75 | 4.934,25      | <b>148,03</b> | <b>3,00</b> | 1   | 2   |
| 09/05/2024 | 55     | 19427/NE | 3879/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 2.567,13 | 2.486,32      | <b>74,59</b>  | <b>3,00</b> | 1   | 2   |
| 13/05/2024 | 55     | 19434/NE | 3830/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA     | 2.013,04 | 2.013,04      | <b>99,44</b>  | <b>4,94</b> | 1   | 2   |
| 14/05/2024 | 55     | 19445/NE | 3898/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 2.716,27 | 2.630,77      | <b>78,92</b>  | <b>3,00</b> | 1   | 2   |
| 20/05/2024 | 55     | 19460/NE | 3889/00 C00015-INDUSTRIA DE MOVEIS IMPERIAL LTDA   | 1.164,01 | 1.164,01      | <b>58,20</b>  | <b>5,00</b> | 1   | 2   |
| 20/05/2024 | 55     | 19461/NE | 3863/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA     | 1.295,22 | 1.295,22      | <b>64,76</b>  | <b>5,00</b> | 1   | 2   |
| 21/05/2024 | 55     | 19462/NE | 3942/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 2.360,26 | 2.360,26      | <b>70,81</b>  | <b>3,00</b> | 1   | 2   |
| 23/05/2024 | 55     | 19466/NE | 3948/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 3.105,37 | 3.007,62      | <b>90,23</b>  | <b>3,00</b> | 1   | 2   |
| 27/05/2024 | 55     | 19469/NE | 3953/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 819,62   | 769,60        | <b>23,09</b>  | <b>3,00</b> | 1   | 2   |
| 06/06/2024 | 55     | 19496/NE | 3995/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 2.871,05 | 2.780,68      | <b>83,42</b>  | <b>3,00</b> | 1   | 2   |
| 10/06/2024 | 55     | 19499/NE | 3995/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 2.360,26 | 2.360,26      | <b>70,81</b>  | <b>3,00</b> | 1   | 2   |
| 11/06/2024 | 55     | 19500/NE | 4003/00 C00001-INDUSTRIAS ARTEFAMA S.A.            | 1.028,16 | 1.028,16      | <b>51,41</b>  | <b>5,00</b> | 1   | 2   |
| 12/06/2024 | 55     | 19514/NE | 4002/00 C00015-INDUSTRIA DE MOVEIS IMPERIAL LTDA   | 232,80   | 232,80        | <b>11,64</b>  | <b>5,00</b> | 1   | 2   |
| 13/06/2024 | 55     | 19518/NE | 4021/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 2.214,70 | 2.144,98      | <b>53,62</b>  | <b>2,50</b> | 1   | 2   |
| 17/06/2024 | 55     | 19523/NE | 4028/00 C00262-ACAO COMUNICACAO VISUAL LTDA        | 561,46   | 561,46        | <b>28,07</b>  | <b>5,00</b> | 1   | 2   |
| 20/06/2024 | 55     | 19532/NE | 4045/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 5.094,60 | 5.008,71      | <b>150,26</b> | <b>3,00</b> | 1   | 2   |
| 24/06/2024 | 55     | 19535/NE | 4026/00 C00015-INDUSTRIA DE MOVEIS IMPERIAL LTDA   | 232,80   | 232,80        | <b>11,64</b>  | <b>5,00</b> | 1   | 2   |
| 24/06/2024 | 55     | 19536/NE | 3972/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA     | 2.310,47 | 2.310,47      | <b>115,52</b> | <b>5,00</b> | 1   | 2   |
| 27/06/2024 | 55     | 19550/NE | 4080/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 819,18   | 769,18        | <b>23,08</b>  | <b>3,00</b> | 1   | 2   |
| 01/07/2024 | 55     | 19557/NE | 4039/00 C00001-INDUSTRIAS ARTEFAMA S.A.            | 2.680,00 | 2.680,00      | <b>134,00</b> | <b>5,00</b> | 1   | 2   |
| 01/07/2024 | 55     | 19558/NE | 4072/00 C00020-GROMOVEIS INDUSTRIA E COMERCIO LTDA | 135,00   | 135,00        | <b>6,75</b>   | <b>5,00</b> | 1   | 2   |
| 04/07/2024 | 55     | 19568/NE | 4107/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 4.420,05 | 4.355,39      | <b>130,66</b> | <b>3,00</b> | 1   | 2   |
| 16/07/2024 | 55     | 19592/NE | 4146/00 C00012-PINTURA DE MOVEIS KELE LTDA         | 2.726,65 | 2.640,83      | <b>79,22</b>  | <b>3,00</b> | 1   | 2   |
| 22/07/2024 | 55     | 19601/NE | 4154/00 C00038-INCANTARE MOVEIS E DECORACOES LTDA  | 717,32   | 717,32        | <b>35,87</b>  | <b>5,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19609/NE | 4143/00 C00048-MOVEIS CAFTOR LTDA                  | 2.186,34 | 2.117,52      | <b>63,53</b>  | <b>3,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19615/NE | 4082/00 C00048-MOVEIS CAFTOR LTDA                  | 2.915,12 | 2.823,36      | <b>84,70</b>  | <b>3,00</b> | 1   | 2   |

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REALFIX

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| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF | Valor Líquido | Comissão      | %            | Emp | Fil |
|------------|--------|----------|---|----------|---------------|---------------|--------------|-----|-----|
| 30/07/2024 | 55     | 19627/NE | 4204/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 1.314,65 | 1.273,26      | <b>38,20</b>  | <b>3,00</b>  | 1   | 2   |
| 02/08/2024 | 55     | 19634/NE | 4233/00 C00001-INDUSTRIAS ARTEFAMA S.A.           | 3.216,00 | 3.216,00      | <b>160,80</b> | <b>5,00</b>  | 1   | 2   |
| 05/08/2024 | 55     | 19636/NE | 4205/00 C00001-INDUSTRIAS ARTEFAMA S.A.           | 1.261,63 | 1.261,63      | <b>63,08</b>  | <b>5,00</b>  | 1   | 2   |
| 05/08/2024 | 55     | 19635/NE | 4202/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 699,34   | 699,34        | <b>34,97</b>  | <b>5,00</b>  | 1   | 2   |
| 06/08/2024 | 55     | 19641/NE | 4243/00 C00154-JCR MOVEIS SOB MEDIDA EIRELI       | 264,63   | 256,30        | <b>12,82</b>  | <b>5,00</b>  | 1   | 2   |
| 08/08/2024 | 55     | 19648/NE | 4246/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 814,35   | 788,71        | <b>23,66</b>  | <b>3,00</b>  | 1   | 2   |
| 14/08/2024 | 55     | 19661/NE | 4264/00 C00262-ACAO COMUNICACAO VISUAL LTDA       | 280,73   | 280,73        | <b>14,04</b>  | <b>5,00</b>  | 1   | 2   |
| 15/08/2024 | 55     | 19663/NE | 4259/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 3.040,51 | 3.001,94      | <b>90,06</b>  | <b>3,00</b>  | 1   | 2   |
| 19/08/2024 | 55     | 19674/NE | 4276/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 934,54   | 877,50        | <b>26,33</b>  | <b>3,00</b>  | 1   | 2   |
| 22/08/2024 | 55     | 19684/NE | 4282/00 C00078-MOVEIS PAULO LTDA                  | 2.142,52 | 2.142,52      | <b>107,13</b> | <b>5,00</b>  | 1   | 2   |
| 27/08/2024 | 55     | 19695/NE | 4298/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 3.477,65 | 3.356,84      | <b>100,71</b> | <b>3,00</b>  | 1   | 2   |
| 29/08/2024 | 55     | 19703/NE | 4307/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 518,06   | 518,06        | <b>25,90</b>  | <b>5,00</b>  | 1   | 2   |
| 29/08/2024 | 55     | 19700/NE | 4252/00 C00048-MOVEIS CAFTOR LTDA                 | 911,38   | 890,11        | <b>44,51</b>  | <b>5,00</b>  | 1   | 2   |
| 29/08/2024 | 55     | 19701/NE | 4253/00 C00048-MOVEIS CAFTOR LTDA                 | 201,22   | 188,94        | <b>9,45</b>   | <b>5,00</b>  | 1   | 2   |
| 30/08/2024 | 55     | 19705/NE | 4289/00 C00001-INDUSTRIAS ARTEFAMA S.A.           | 2.136,00 | 2.136,00      | <b>106,80</b> | <b>5,00</b>  | 1   | 2   |
| 02/09/2024 | 55     | 19713/NE | 4315/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 1.121,45 | 1.053,00      | <b>31,59</b>  | <b>3,00</b>  | 1   | 2   |
| 10/09/2024 | 55     | 19731/NE | 4333/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 2.182,36 | 2.182,36      | <b>65,47</b>  | <b>3,00</b>  | 1   | 2   |
| 12/09/2024 | 55     | 19741/NE | 4347/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 3.238,28 | 3.136,35      | <b>94,09</b>  | <b>3,00</b>  | 1   | 2   |
| 12/09/2024 | 55     | 19739/NE | 4343/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 581,36   | 581,36        | <b>29,07</b>  | <b>5,00</b>  | 1   | 2   |
| 20/09/2024 | 55     | 19758/NE | 4373/00 C00038-INCANTARE MOVEIS E DECORACOES LTDA | 810,03   | 810,03        | <b>40,50</b>  | <b>5,00</b>  | 1   | 2   |
| 24/09/2024 | 55     | 19761/NE | 4359/00 C00001-INDUSTRIAS ARTEFAMA S.A.           | 3.216,00 | 3.216,00      | <b>160,80</b> | <b>5,00</b>  | 1   | 2   |
| 24/09/2024 | 55     | 19764/NE | 4377/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 5.386,65 | 5.217,09      | <b>156,51</b> | <b>3,00</b>  | 1   | 2   |
| 26/09/2024 | 55     | 19769/NE | 4381/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 3.700,63 | 3.658,12      | <b>109,74</b> | <b>3,00</b>  | 1   | 2   |
| 27/09/2024 | 55     | 19770/NE | 4354/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 986,98   | 986,98        | <b>49,35</b>  | <b>5,00</b>  | 1   | 2   |
| 27/09/2024 | 55     | 19771/NE | 4371/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 724,32   | 724,32        | <b>36,22</b>  | <b>5,00</b>  | 1   | 2   |
| 01/10/2024 | 55     | 19786/NE | 4398/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 2.504,99 | 2.426,14      | <b>72,78</b>  | <b>3,00</b>  | 1   | 2   |
| 02/10/2024 | 55     | 19788/NE | 4402/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 851,91   | 799,92        | <b>24,00</b>  | <b>3,00</b>  | 1   | 2   |
| 03/10/2024 | 55     | 19789/NE | 4405/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 1.132,63 | 1.063,50      | <b>31,91</b>  | <b>3,00</b>  | 1   | 2   |
| 07/10/2024 | 55     | 19797/NE | 4383/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 710,08   | 710,08        | <b>35,50</b>  | <b>5,00</b>  | 1   | 2   |
| 07/10/2024 | 55     | 19798/NE | 4384/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 552,24   | 552,24        | <b>27,61</b>  | <b>5,00</b>  | 1   | 2   |
| 08/10/2024 | 55     | 19803/NE | 4380/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 2.652,23 | 2.568,74      | <b>95,04</b>  | <b>3,70</b>  | 1   | 2   |
| 10/10/2024 | 55     | 19808/NE | 4425/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 581,36   | 581,36        | <b>29,07</b>  | <b>5,00</b>  | 1   | 2   |
| 15/10/2024 | 55     | 19825/NE | 4444/00 C00012-PINTURA DE MOVEIS KELE LTDA        | 2.438,25 | 2.361,50      | <b>70,85</b>  | <b>3,00</b>  | 1   | 2   |
| 16/10/2024 | 55     | 19828/NE | 4452/00 C00018-MARCATTO IND DE ACESSORIOS LTDA    | 2.204,55 | 2.070,00      | <b>207,00</b> | <b>10,00</b> | 1   | 2   |
| 17/10/2024 | 55     | 19833/NE | 4454/00 C00262-ACAO COMUNICACAO VISUAL LTDA       | 280,73   | 280,73        | <b>14,04</b>  | <b>5,00</b>  | 1   | 2   |
| 21/10/2024 | 55     | 19838/NE | 4420/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 674,94   | 674,94        | <b>33,75</b>  | <b>5,00</b>  | 1   | 2   |
| 21/10/2024 | 55     | 19837/NE | 4395/00 C00078-MOVEIS PAULO LTDA                  | 1.048,16 | 1.015,16      | <b>50,76</b>  | <b>5,00</b>  | 1   | 2   |
| 28/10/2024 | 55     | 19863/NE | 4481/00 C00018-MARCATTO IND DE ACESSORIOS LTDA    | 2.204,55 | 2.070,00      | <b>103,50</b> | <b>5,00</b>  | 1   | 2   |
| 04/11/2024 | 55     | 19880/NE | 4505/00 C00018-MARCATTO IND DE ACESSORIOS LTDA    | 2.571,98 | 2.415,00      | <b>241,50</b> | <b>10,00</b> | 1   | 2   |
| 05/11/2024 | 55     | 19887/NE | 4484/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA    | 1.280,70 | 1.280,70      | <b>64,04</b>  | <b>5,00</b>  | 1   | 2   |
| 05/11/2024 | 55     | 19888/NE | 4485/00 C00078-MOVEIS PAULO LTDA                  | 2.641,65 | 2.536,96      | <b>126,85</b> | <b>5,00</b>  | 1   | 2   |
| 21/11/2024 | 55     | 19918/NE | 4547/00 C00038-INCANTARE MOVEIS E DECORACOES LTDA | 816,40   | 816,40        | <b>40,82</b>  | <b>5,00</b>  | 1   | 2   |
| 25/11/2024 | 55     | 19926/NE | 4557/00 C00018-MARCATTO IND DE ACESSORIOS LTDA    | 2.571,98 | 2.415,00      | <b>241,50</b> | <b>10,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente  | Valor NF | Valor Líquido | Comissão | %     | Emp | Fil |
|------------|--------|----------|--|----------|---------------|----------|-------|-----|-----|
| 05/12/2024 | 55     | 19949/NE | 4580/00 C00154-JCR MOVEIS SOB MEDIDA EIRELI    | 157,47   | 152,51        | 7,63     | 5,00  | 1   | 2   |
| 10/12/2024 | 55     | 19969/NE | 4596/00 C00012-PINTURA DE MOVEIS KELE LTDA     | 2.787,80 | 2.772,84      | 83,19    | 3,00  | 1   | 2   |
| 11/12/2024 | 55     | 19971/NE | 4567/00 C00001-INDUSTRIAS ARTEFAMA S.A.        | 2.654,76 | 2.654,76      | 132,74   | 5,00  | 1   | 2   |
| 11/12/2024 | 55     | 19975/NE | 4541/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA | 684,71   | 684,71        | 34,24    | 5,00  | 1   | 2   |
| 11/12/2024 | 55     | 19976/NE | 4573/00 C00046-MAXIMA INDUSTRIA DE MOVEIS LTDA | 581,36   | 581,36        | 29,07    | 5,00  | 1   | 2   |
| 16/12/2024 | 55     | 19988/NE | 4617/00 C00262-ACAO COMUNICACAO VISUAL LTDA    | 280,00   | 280,00        | 14,00    | 5,00  | 1   | 2   |
| 20/12/2024 | 55     | 19992/NE | 4622/00 C00018-MARCATTO IND DE ACESSORIOS LTDA | 1.469,70 | 1.380,00      | 138,00   | 10,00 | 1   | 2   |

**TOTAL R00013-CLASIL REPRESENTACO** ----->

**229.651,50    225.325,71    9.128,94**  
**IRRF :    136,93    LÍQUIDO :    8.992,01**

**Vendedor: R00014 - BILLO REPRESENTACOES LTDA - ELMAR Perc.Comissão:**

|            |    |          |   |           |           |        |      |   |   |
|------------|----|----------|---|-----------|-----------|--------|------|---|---|
| 08/01/2024 | 55 | 19093/NE | 3349/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 4.643,40  | 4.360,00  | 218,00 | 5,00 | 1 | 2 |
| 09/01/2024 | 55 | 19095/NE | 3353/00 C00241-AMILTON MACHADO                          | 1.766,09  | 1.699,00  | 53,86  | 3,17 | 1 | 2 |
| 09/01/2024 | 01 | 1224/DE  | 3354/00 C00350-AMILTON MACHADO                          | 2.096,00  | 2.096,00  | 104,80 | 5,00 | 1 | 2 |
| 09/01/2024 | 01 | 1226/DE  | 3355/00 C90060-MOVEIS DECORINE LTDA                     | 1.518,00  | 1.518,00  | 45,54  | 3,00 | 1 | 2 |
| 10/01/2024 | 55 | 19098/NE | 3359/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 2.321,70  | 2.180,00  | 109,00 | 5,00 | 1 | 2 |
| 10/01/2024 | 55 | 19099/NE | 3342/00 C00190-MOVERINE MOVEIS LTDA                     | 2.559,00  | 2.559,00  | 102,36 | 4,00 | 1 | 2 |
| 10/01/2024 | 01 | 1227/DE  | 3343/00 C90070-MOVERINE MOVEIS EIRELI                   | 3.248,00  | 3.248,00  | 162,40 | 5,00 | 1 | 2 |
| 11/01/2024 | 55 | 19104/NE | 3369/00 C00190-MOVERINE MOVEIS LTDA                     | 1.130,22  | 1.102,30  | 35,49  | 3,22 | 1 | 2 |
| 11/01/2024 | 01 | 1229/DE  | 3371/00 C90060-MOVEIS DECORINE LTDA                     | 389,00    | 389,00    | 11,67  | 3,00 | 1 | 2 |
| 11/01/2024 | 01 | 1231/DE  | 3365/00 C90070-MOVERINE MOVEIS EIRELI                   | 1.632,00  | 1.632,00  | 81,60  | 5,00 | 1 | 2 |
| 16/01/2024 | 55 | 19119/NE | 3390/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 4.809,54  | 4.516,00  | 225,80 | 5,00 | 1 | 2 |
| 16/01/2024 | 55 | 19120/NE | 3366/00 C00190-MOVERINE MOVEIS LTDA                     | 1.177,05  | 1.140,00  | 34,20  | 3,00 | 1 | 2 |
| 16/01/2024 | 55 | 19118/NE | 3358/00 C00241-AMILTON MACHADO                          | 2.861,17  | 2.753,00  | 82,59  | 3,00 | 1 | 2 |
| 16/01/2024 | 01 | 1235/DE  | 3348/00 C00350-AMILTON MACHADO                          | 3.059,00  | 3.059,00  | 152,95 | 5,00 | 1 | 2 |
| 16/01/2024 | 01 | 1236/DE  | 3360/00 C90060-MOVEIS DECORINE LTDA                     | 2.202,00  | 2.202,00  | 66,06  | 3,00 | 1 | 2 |
| 16/01/2024 | 01 | 1237/DE  | 3391/00 C90070-MOVERINE MOVEIS EIRELI                   | 2.351,00  | 2.351,00  | 117,55 | 5,00 | 1 | 2 |
| 18/01/2024 | 55 | 19131/NE | 3405/00 C00190-MOVERINE MOVEIS LTDA                     | 3.150,00  | 3.150,00  | 126,00 | 4,00 | 1 | 2 |
| 18/01/2024 | 55 | 19129/NE | 3394/00 C00300-CASAVEE HOME DECOR LTDA                  | 8.116,49  | 7.861,00  | 235,83 | 3,00 | 1 | 2 |
| 18/01/2024 | 01 | 1241/DE  | 3341/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 4.040,00  | 4.040,00  | 202,00 | 5,00 | 1 | 2 |
| 18/01/2024 | 01 | 1242/DE  | 3406/00 C90070-MOVERINE MOVEIS EIRELI                   | 2.658,00  | 2.658,00  | 132,90 | 5,00 | 1 | 2 |
| 23/01/2024 | 55 | 19145/NE | 3427/00 C00241-AMILTON MACHADO                          | 2.288,88  | 2.185,00  | 65,55  | 3,00 | 1 | 2 |
| 23/01/2024 | 01 | 1247/DE  | 3428/00 C00350-AMILTON MACHADO                          | 2.920,00  | 2.920,00  | 146,00 | 5,00 | 1 | 2 |
| 23/01/2024 | 01 | 1248/DE  | 3429/00 C90070-MOVERINE MOVEIS EIRELI                   | 2.658,00  | 2.658,00  | 132,90 | 5,00 | 1 | 2 |
| 25/01/2024 | 55 | 19148/NE | 3437/00 C00300-CASAVEE HOME DECOR LTDA                  | 2.580,22  | 2.499,00  | 74,97  | 3,00 | 1 | 2 |
| 25/01/2024 | 01 | 1249/DE  | 3430/00 C90060-MOVEIS DECORINE LTDA                     | 3.970,00  | 3.970,00  | 119,10 | 3,00 | 1 | 2 |
| 30/01/2024 | 55 | 19156/NE | 3445/00 C00190-MOVERINE MOVEIS LTDA                     | 2.451,00  | 2.451,00  | 98,04  | 4,00 | 1 | 2 |
| 30/01/2024 | 55 | 19158/NE | 3450/00 C00241-AMILTON MACHADO                          | 2.145,75  | 2.068,00  | 62,04  | 3,00 | 1 | 2 |
| 30/01/2024 | 01 | 1253/DE  | 3453/00 C00350-AMILTON MACHADO                          | 3.502,00  | 3.502,00  | 175,10 | 5,00 | 1 | 2 |
| 30/01/2024 | 01 | 1252/DE  | 3448/00 C90060-MOVEIS DECORINE LTDA                     | 3.232,00  | 3.232,00  | 96,96  | 3,00 | 1 | 2 |
| 30/01/2024 | 01 | 1251/DE  | 3447/00 C90070-MOVERINE MOVEIS EIRELI                   | 2.295,00  | 2.295,00  | 114,75 | 5,00 | 1 | 2 |
| 31/01/2024 | 01 | 1255/DE  | 3410/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 18.652,00 | 18.652,00 | 932,60 | 5,00 | 1 | 2 |
| 31/01/2024 | 01 | 1256/DE  | 3441/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 12.520,00 | 12.520,00 | 626,00 | 5,00 | 1 | 2 |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente | Valor NF                             | Valor Líquido | Comissão  | %               | Emp         | Fil |   |
|------------|--------|----------|---------|--------------------------------------|---------------|-----------|-----------------|-------------|-----|---|
| 01/02/2024 | 55     | 19170/NE | 3462/00 | C00190-MOVERINE MOVEIS LTDA          | 2.423,62      | 2.329,00  | <b>69,87</b>    | <b>3,00</b> | 1   | 2 |
| 01/02/2024 | 01     | 1258/DE  | 3464/00 | C90060-MOVEIS DECORINE LTDA          | 1.283,00      | 1.283,00  | <b>38,49</b>    | <b>3,00</b> | 1   | 2 |
| 06/02/2024 | 55     | 19174/NE | 3472/00 | C00190-MOVERINE MOVEIS LTDA          | 2.110,44      | 2.044,00  | <b>61,32</b>    | <b>3,00</b> | 1   | 2 |
| 06/02/2024 | 55     | 19178/NE | 3477/00 | C00241-AMILTON MACHADO               | 2.358,42      | 2.281,00  | <b>68,43</b>    | <b>3,00</b> | 1   | 2 |
| 06/02/2024 | 55     | 19179/NE | 3470/00 | C00300-CASAVEE HOME DECOR LTDA       | 2.090,81      | 2.025,00  | <b>60,75</b>    | <b>3,00</b> | 1   | 2 |
| 06/02/2024 | 01     | 1262/DE  | 3481/00 | C00350-AMILTON MACHADO               | 2.877,00      | 2.877,00  | <b>143,85</b>   | <b>5,00</b> | 1   | 2 |
| 06/02/2024 | 01     | 1263/DE  | 3483/00 | C90060-MOVEIS DECORINE LTDA          | 1.856,00      | 1.856,00  | <b>55,68</b>    | <b>3,00</b> | 1   | 2 |
| 06/02/2024 | 01     | 1261/DE  | 3473/00 | C90070-MOVERINE MOVEIS EIRELI        | 3.205,00      | 3.205,00  | <b>160,25</b>   | <b>5,00</b> | 1   | 2 |
| 08/02/2024 | 55     | 19186/NE | 3502/00 | C00190-MOVERINE MOVEIS LTDA          | 2.451,00      | 2.451,00  | <b>98,04</b>    | <b>4,00</b> | 1   | 2 |
| 08/02/2024 | 01     | 1269/DE  | 3501/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA | 9.000,00      | 9.000,00  | <b>450,00</b>   | <b>5,00</b> | 1   | 2 |
| 08/02/2024 | 01     | 1270/DE  | 3504/00 | C90060-MOVEIS DECORINE LTDA          | 2.929,30      | 2.929,30  | <b>101,65</b>   | <b>3,47</b> | 1   | 2 |
| 08/02/2024 | 01     | 1267/DE  | 3503/00 | C90070-MOVERINE MOVEIS EIRELI        | 3.098,00      | 3.098,00  | <b>154,90</b>   | <b>5,00</b> | 1   | 2 |
| 13/02/2024 | 55     | 19207/NE | 3525/00 | C00190-MOVERINE MOVEIS LTDA          | 1.052,00      | 1.052,00  | <b>31,56</b>    | <b>3,00</b> | 1   | 2 |
| 13/02/2024 | 55     | 19205/NE | 3527/00 | C00241-AMILTON MACHADO               | 3.288,55      | 3.170,62  | <b>95,12</b>    | <b>3,00</b> | 1   | 2 |
| 13/02/2024 | 01     | 1272/DE  | 3518/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA | 7.660,00      | 7.660,00  | <b>383,00</b>   | <b>5,00</b> | 1   | 2 |
| 13/02/2024 | 01     | 1274/DE  | 3528/00 | C00350-AMILTON MACHADO               | 4.875,00      | 4.875,00  | <b>243,75</b>   | <b>5,00</b> | 1   | 2 |
| 13/02/2024 | 01     | 1275/DE  | 3529/00 | C90060-MOVEIS DECORINE LTDA          | 2.720,00      | 2.720,00  | <b>81,60</b>    | <b>3,00</b> | 1   | 2 |
| 13/02/2024 | 01     | 1276/DE  | 3526/00 | C90070-MOVERINE MOVEIS EIRELI        | 4.051,00      | 4.051,00  | <b>202,55</b>   | <b>5,00</b> | 1   | 2 |
| 15/02/2024 | 55     | 19210/NE | 3534/00 | C00190-MOVERINE MOVEIS LTDA          | 2.451,00      | 2.451,00  | <b>98,04</b>    | <b>4,00</b> | 1   | 2 |
| 15/02/2024 | 01     | 1278/DE  | 3535/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA | 3.000,00      | 3.000,00  | <b>150,00</b>   | <b>5,00</b> | 1   | 2 |
| 15/02/2024 | 01     | 1279/DE  | 3540/00 | C90070-MOVERINE MOVEIS EIRELI        | 1.249,00      | 1.249,00  | <b>62,45</b>    | <b>5,00</b> | 1   | 2 |
| 20/02/2024 | 55     | 19221/NE | 3520/00 | C00190-MOVERINE MOVEIS LTDA          | 4.617,34      | 4.472,00  | <b>134,16</b>   | <b>3,00</b> | 1   | 2 |
| 20/02/2024 | 55     | 19222/NE | 3484/00 | C00241-AMILTON MACHADO               | 2.476,34      | 2.387,00  | <b>83,78</b>    | <b>3,51</b> | 1   | 2 |
| 20/02/2024 | 01     | 1283/DE  | 3557/00 | C00350-AMILTON MACHADO               | 2.573,00      | 2.573,00  | <b>128,65</b>   | <b>5,00</b> | 1   | 2 |
| 20/02/2024 | 01     | 1284/DE  | 3555/00 | C90060-MOVEIS DECORINE LTDA          | 3.276,00      | 3.276,00  | <b>98,28</b>    | <b>3,00</b> | 1   | 2 |
| 22/02/2024 | 55     | 19227/NE | 3567/00 | C00190-MOVERINE MOVEIS LTDA          | 2.451,00      | 2.451,00  | <b>98,04</b>    | <b>4,00</b> | 1   | 2 |
| 22/02/2024 | 01     | 1288/DE  | 3568/00 | C90070-MOVERINE MOVEIS EIRELI        | 4.213,00      | 4.213,00  | <b>210,65</b>   | <b>5,00</b> | 1   | 2 |
| 26/02/2024 | 55     | 19238/NE | 3519/00 | C00300-CASAVEE HOME DECOR LTDA       | 3.385,57      | 3.279,00  | <b>98,37</b>    | <b>3,00</b> | 1   | 2 |
| 26/02/2024 | 01     | 1295/DE  | 3572/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA | 20.060,00     | 20.060,00 | <b>1.003,00</b> | <b>5,00</b> | 1   | 2 |
| 26/02/2024 | 01     | 1294/DE  | 3576/00 | C90060-MOVEIS DECORINE LTDA          | 1.318,00      | 1.318,00  | <b>39,54</b>    | <b>3,00</b> | 1   | 2 |
| 27/02/2024 | 55     | 19241/NE | 3585/00 | C00241-AMILTON MACHADO               | 3.200,00      | 3.084,00  | <b>92,52</b>    | <b>3,00</b> | 1   | 2 |
| 27/02/2024 | 01     | 1296/DE  | 3586/00 | C00350-AMILTON MACHADO               | 3.502,00      | 3.502,00  | <b>175,10</b>   | <b>5,00</b> | 1   | 2 |
| 27/02/2024 | 01     | 1297/DE  | 3588/00 | C90060-MOVEIS DECORINE LTDA          | 1.286,00      | 1.286,00  | <b>38,58</b>    | <b>3,00</b> | 1   | 2 |
| 29/02/2024 | 55     | 19250/NE | 3602/00 | C00190-MOVERINE MOVEIS LTDA          | 2.450,00      | 2.450,00  | <b>98,00</b>    | <b>4,00</b> | 1   | 2 |
| 29/02/2024 | 01     | 1301/DE  | 3604/00 | C90060-MOVEIS DECORINE LTDA          | 1.511,00      | 1.511,00  | <b>45,33</b>    | <b>3,00</b> | 1   | 2 |
| 29/02/2024 | 01     | 1300/DE  | 3603/00 | C90070-MOVERINE MOVEIS EIRELI        | 3.205,00      | 3.205,00  | <b>160,25</b>   | <b>5,00</b> | 1   | 2 |
| 01/03/2024 | 01     | 1303/DE  | 3608/00 | C90060-MOVEIS DECORINE LTDA          | 242,00        | 242,00    | <b>7,26</b>     | <b>3,00</b> | 1   | 2 |
| 05/03/2024 | 55     | 19264/NE | 3627/00 | C00190-MOVERINE MOVEIS LTDA          | 2.506,92      | 2.428,00  | <b>72,84</b>    | <b>3,00</b> | 1   | 2 |
| 05/03/2024 | 55     | 19262/NE | 3617/00 | C00241-AMILTON MACHADO               | 2.708,59      | 2.626,00  | <b>78,78</b>    | <b>3,00</b> | 1   | 2 |
| 05/03/2024 | 55     | 19265/NE | 3630/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA | 4.452,14      | 4.312,00  | <b>215,60</b>   | <b>5,00</b> | 1   | 2 |
| 05/03/2024 | 01     | 1306/DE  | 3619/00 | C00350-AMILTON MACHADO               | 2.871,00      | 2.871,00  | <b>143,55</b>   | <b>5,00</b> | 1   | 2 |
| 05/03/2024 | 01     | 1307/DE  | 3620/00 | C90060-MOVEIS DECORINE LTDA          | 3.300,00      | 3.300,00  | <b>99,00</b>    | <b>3,00</b> | 1   | 2 |
| 05/03/2024 | 01     | 1310/DE  | 3628/00 | C90070-MOVERINE MOVEIS EIRELI        | 3.205,00      | 3.205,00  | <b>160,25</b>   | <b>5,00</b> | 1   | 2 |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente                                      | Valor NF  | Valor Líquido | Comissão        | %            | Emp | Fil |
|------------|--------|----------|--|-----------|---------------|-----------------|--------------|-----|-----|
| 07/03/2024 | 01     | 1313/DE  | 3636/00 C90060-MOVEIS DECORINE LTDA          | 1.381,00  | 1.381,00      | <b>41,43</b>    | <b>3,00</b>  | 1   | 2   |
| 12/03/2024 | 55     | 19278/NE | 3651/00 C00190-MOVERINE MOVEIS LTDA          | 2.666,00  | 2.666,00      | <b>106,64</b>   | <b>4,00</b>  | 1   | 2   |
| 12/03/2024 | 55     | 19282/NE | 3631/00 C00241-AMILTON MACHADO               | 161,00    | 161,00        | <b>8,05</b>     | <b>5,00</b>  | 1   | 2   |
| 12/03/2024 | 55     | 19279/NE | 3613/00 C00300-CASAVEE HOME DECOR LTDA       | 530,00    | 530,00        | <b>26,50</b>    | <b>5,00</b>  | 1   | 2   |
| 12/03/2024 | 55     | 19280/NE | 3639/00 C00300-CASAVEE HOME DECOR LTDA       | 6.334,39  | 6.135,00      | <b>184,05</b>   | <b>3,00</b>  | 1   | 2   |
| 12/03/2024 | 01     | 1318/DE  | 3655/00 C00350-AMILTON MACHADO               | 2.047,00  | 2.047,00      | <b>102,35</b>   | <b>5,00</b>  | 1   | 2   |
| 12/03/2024 | 01     | 1317/DE  | 3652/00 C90060-MOVEIS DECORINE LTDA          | 1.968,00  | 1.968,00      | <b>59,04</b>    | <b>3,00</b>  | 1   | 2   |
| 14/03/2024 | 55     | 19293/NE | 3589/00 C00241-AMILTON MACHADO               | 232,17    | 218,00        | <b>10,90</b>    | <b>5,00</b>  | 1   | 2   |
| 14/03/2024 | 01     | 1322/DE  | 3662/00 C00302-COMERCIO DE MOVEIS ROLON LTDA | 21.534,00 | 21.534,00     | <b>1.076,70</b> | <b>5,00</b>  | 1   | 2   |
| 14/03/2024 | 01     | 1323/DE  | 3670/00 C90060-MOVEIS DECORINE LTDA          | 1.785,00  | 1.785,00      | <b>53,55</b>    | <b>3,00</b>  | 1   | 2   |
| 19/03/2024 | 55     | 19298/NE | 3678/00 C00190-MOVERINE MOVEIS LTDA          | 3.434,00  | 3.434,00      | <b>171,70</b>   | <b>5,00</b>  | 1   | 2   |
| 19/03/2024 | 55     | 19302/NE | 3683/00 C00241-AMILTON MACHADO               | 2.625,89  | 2.547,00      | <b>76,41</b>    | <b>3,00</b>  | 1   | 2   |
| 19/03/2024 | 55     | 19299/NE | 3672/00 C00300-CASAVEE HOME DECOR LTDA       | 7.299,78  | 7.070,00      | <b>212,10</b>   | <b>3,00</b>  | 1   | 2   |
| 19/03/2024 | 01     | 1330/DE  | 3661/00 C00302-COMERCIO DE MOVEIS ROLON LTDA | 10.880,66 | 10.880,66     | <b>544,03</b>   | <b>5,00</b>  | 1   | 2   |
| 19/03/2024 | 55     | 19300/NE | 3660/00 C00302-COMERCIO DE MOVEIS ROLON LTDA | 4.140,33  | 4.010,00      | <b>200,50</b>   | <b>5,00</b>  | 1   | 2   |
| 19/03/2024 | 01     | 1328/DE  | 3684/00 C00350-AMILTON MACHADO               | 4.426,00  | 4.426,00      | <b>221,30</b>   | <b>5,00</b>  | 1   | 2   |
| 19/03/2024 | 01     | 1329/DE  | 3685/00 C90060-MOVEIS DECORINE LTDA          | 1.848,00  | 1.848,00      | <b>55,44</b>    | <b>3,00</b>  | 1   | 2   |
| 19/03/2024 | 01     | 1327/DE  | 3656/00 C90070-MOVERINE MOVEIS EIRELI        | 6.675,00  | 6.675,00      | <b>333,75</b>   | <b>5,00</b>  | 1   | 2   |
| 20/03/2024 | 55     | 19306/NE | 3678/00 C00190-MOVERINE MOVEIS LTDA          | 3.434,00  | -3.434,00     | <b>-171,70</b>  | <b>5,00*</b> | 1   | 2   |
| 20/03/2024 | 55     | 19307/NE | 3691/00 C00190-MOVERINE MOVEIS LTDA          | 2.434,00  | 2.434,00      | <b>97,36</b>    | <b>4,00</b>  | 1   | 2   |
| 21/03/2024 | 01     | 1332/DE  | 3699/00 C90060-MOVEIS DECORINE LTDA          | 1.892,00  | 1.892,00      | <b>56,76</b>    | <b>3,00</b>  | 1   | 2   |
| 26/03/2024 | 55     | 19323/NE | 3714/00 C00190-MOVERINE MOVEIS LTDA          | 2.434,00  | 2.434,00      | <b>97,36</b>    | <b>4,00</b>  | 1   | 2   |
| 26/03/2024 | 55     | 19327/NE | 3718/00 C00241-AMILTON MACHADO               | 2.400,37  | 2.290,00      | <b>68,70</b>    | <b>3,00</b>  | 1   | 2   |
| 26/03/2024 | 01     | 1341/DE  | 3719/00 C00350-AMILTON MACHADO               | 4.658,00  | 4.658,00      | <b>232,90</b>   | <b>5,00</b>  | 1   | 2   |
| 26/03/2024 | 01     | 1339/DE  | 3715/00 C90070-MOVERINE MOVEIS EIRELI        | 1.982,00  | 1.982,00      | <b>99,10</b>    | <b>5,00</b>  | 1   | 2   |
| 28/03/2024 | 55     | 19329/NE | 3724/00 C00241-AMILTON MACHADO               | 864,00    | 864,00        | <b>25,92</b>    | <b>3,00</b>  | 1   | 2   |
| 28/03/2024 | 01     | 1343/DE  | 3721/00 C00302-COMERCIO DE MOVEIS ROLON LTDA | 33.112,00 | 33.112,00     | <b>1.655,60</b> | <b>5,00</b>  | 1   | 2   |
| 28/03/2024 | 01     | 1344/DE  | 3725/00 C90060-MOVEIS DECORINE LTDA          | 1.039,00  | 1.039,00      | <b>31,17</b>    | <b>3,00</b>  | 1   | 2   |
| 28/03/2024 | 01     | 1345/DE  | 3726/00 C90070-MOVERINE MOVEIS EIRELI        | 4.112,00  | 4.112,00      | <b>205,60</b>   | <b>5,00</b>  | 1   | 2   |
| 02/04/2024 | 55     | 19336/NE | 3730/00 C00190-MOVERINE MOVEIS LTDA          | 2.434,00  | 2.434,00      | <b>97,36</b>    | <b>4,00</b>  | 1   | 2   |
| 02/04/2024 | 55     | 19337/NE | 3735/00 C00241-AMILTON MACHADO               | 2.745,34  | 2.657,00      | <b>79,71</b>    | <b>3,00</b>  | 1   | 2   |
| 02/04/2024 | 01     | 1348/DE  | 3736/00 C00350-AMILTON MACHADO               | 3.739,00  | 3.739,00      | <b>186,95</b>   | <b>5,00</b>  | 1   | 2   |
| 05/04/2024 | 01     | 1354/DE  | 3742/00 C90060-MOVEIS DECORINE LTDA          | 1.795,00  | 1.795,00      | <b>53,85</b>    | <b>3,00</b>  | 1   | 2   |
| 05/04/2024 | 01     | 1353/DE  | 3741/00 C90070-MOVERINE MOVEIS EIRELI        | 2.240,00  | 2.240,00      | <b>112,00</b>   | <b>5,00</b>  | 1   | 2   |
| 09/04/2024 | 55     | 19352/NE | 3755/00 C00190-MOVERINE MOVEIS LTDA          | 4.417,03  | 4.296,00      | <b>153,37</b>   | <b>3,57</b>  | 1   | 2   |
| 09/04/2024 | 55     | 19353/NE | 3754/00 C00241-AMILTON MACHADO               | 3.229,29  | 3.108,00      | <b>93,24</b>    | <b>3,00</b>  | 1   | 2   |
| 09/04/2024 | 01     | 1358/DE  | 3722/00 C00302-COMERCIO DE MOVEIS ROLON LTDA | 28.440,00 | 28.440,00     | <b>1.422,00</b> | <b>5,00</b>  | 1   | 2   |
| 09/04/2024 | 01     | 1356/DE  | 3760/00 C00350-AMILTON MACHADO               | 5.227,00  | 5.227,00      | <b>261,35</b>   | <b>5,00</b>  | 1   | 2   |
| 09/04/2024 | 01     | 1357/DE  | 3761/00 C90060-MOVEIS DECORINE LTDA          | 2.226,00  | 2.226,00      | <b>66,78</b>    | <b>3,00</b>  | 1   | 2   |
| 09/04/2024 | 01     | 1355/DE  | 3756/00 C90070-MOVERINE MOVEIS EIRELI        | 5.647,00  | 5.647,00      | <b>282,35</b>   | <b>5,00</b>  | 1   | 2   |
| 11/04/2024 | 01     | 1362/DE  | 3771/00 C90060-MOVEIS DECORINE LTDA          | 1.767,00  | 1.767,00      | <b>53,01</b>    | <b>3,00</b>  | 1   | 2   |
| 16/04/2024 | 55     | 19370/NE | 3795/00 C00190-MOVERINE MOVEIS LTDA          | 2.672,12  | 2.588,00      | <b>77,64</b>    | <b>3,00</b>  | 1   | 2   |
| 16/04/2024 | 55     | 19369/NE | 3792/00 C00241-AMILTON MACHADO               | 3.347,81  | 3.240,00      | <b>97,20</b>    | <b>3,00</b>  | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão        | %           | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|-----------------|-------------|-----|-----|
| 16/04/2024 | 01     | 1371/DE  | 3772/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 15.679,00 | 15.679,00     | <b>783,95</b>   | <b>5,00</b> | 1   | 2   |
| 16/04/2024 | 55     | 19371/NE | 3773/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 4.089,60  | 3.840,00      | <b>192,00</b>   | <b>5,00</b> | 1   | 2   |
| 16/04/2024 | 01     | 1369/DE  | 3793/00 C00350-AMILTON MACHADO                          | 3.764,00  | 3.764,00      | <b>188,20</b>   | <b>5,00</b> | 1   | 2   |
| 16/04/2024 | 01     | 1368/DE  | 3785/00 C90060-MOVEIS DECORINE LTDA                     | 4.440,00  | 4.440,00      | <b>133,20</b>   | <b>3,00</b> | 1   | 2   |
| 16/04/2024 | 01     | 1370/DE  | 3794/00 C90070-MOVERINE MOVEIS EIRELI                   | 2.786,00  | 2.786,00      | <b>139,30</b>   | <b>5,00</b> | 1   | 2   |
| 18/04/2024 | 55     | 19377/NE | 3802/00 C00190-MOVERINE MOVEIS LTDA                     | 2.434,00  | 2.434,00      | <b>73,02</b>    | <b>3,00</b> | 1   | 2   |
| 23/04/2024 | 55     | 19386/NE | 3818/00 C00190-MOVERINE MOVEIS LTDA                     | 2.942,64  | 2.850,00      | <b>85,50</b>    | <b>3,00</b> | 1   | 2   |
| 23/04/2024 | 55     | 19388/NE | 3822/00 C00241-AMILTON MACHADO                          | 2.492,63  | 2.417,00      | <b>72,51</b>    | <b>3,00</b> | 1   | 2   |
| 23/04/2024 | 01     | 1378/DE  | 3824/00 C00350-AMILTON MACHADO                          | 2.884,00  | 2.884,00      | <b>144,20</b>   | <b>5,00</b> | 1   | 2   |
| 23/04/2024 | 01     | 1380/DE  | 3820/00 C90060-MOVEIS DECORINE LTDA                     | 3.177,00  | 3.177,00      | <b>95,31</b>    | <b>3,00</b> | 1   | 2   |
| 23/04/2024 | 01     | 1377/DE  | 3819/00 C90070-MOVERINE MOVEIS EIRELI                   | 4.623,00  | 4.623,00      | <b>231,15</b>   | <b>5,00</b> | 1   | 2   |
| 24/04/2024 | 01     | 1381/DE  | 3814/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 9.592,00  | 9.592,00      | <b>479,60</b>   | <b>5,00</b> | 1   | 2   |
| 25/04/2024 | 55     | 19393/NE | 3832/00 C00190-MOVERINE MOVEIS LTDA                     | 2.668,00  | 2.668,00      | <b>82,44</b>    | <b>3,09</b> | 1   | 2   |
| 30/04/2024 | 55     | 19400/NE | 3825/00 C00241-AMILTON MACHADO                          | 2.125,58  | 2.057,00      | <b>64,18</b>    | <b>3,12</b> | 1   | 2   |
| 30/04/2024 | 01     | 1387/DE  | 3845/00 C00350-AMILTON MACHADO                          | 3.462,00  | 3.462,00      | <b>173,10</b>   | <b>5,00</b> | 1   | 2   |
| 30/04/2024 | 01     | 1388/DE  | 3846/00 C90060-MOVEIS DECORINE LTDA                     | 1.298,00  | 1.298,00      | <b>38,94</b>    | <b>3,00</b> | 1   | 2   |
| 03/05/2024 | 55     | 19412/NE | 3862/00 C00190-MOVERINE MOVEIS LTDA                     | 2.469,00  | 2.469,00      | <b>98,76</b>    | <b>4,00</b> | 1   | 2   |
| 03/05/2024 | 01     | 1394/DE  | 3859/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 27.073,00 | 27.073,00     | <b>1.353,65</b> | <b>5,00</b> | 1   | 2   |
| 03/05/2024 | 55     | 19414/NE | 3865/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 2.842,24  | 2.668,77      | <b>133,44</b>   | <b>5,00</b> | 1   | 2   |
| 03/05/2024 | 01     | 1392/DE  | 3864/00 C90070-MOVERINE MOVEIS EIRELI                   | 3.264,00  | 3.264,00      | <b>163,20</b>   | <b>5,00</b> | 1   | 2   |
| 07/05/2024 | 55     | 19424/NE | 3876/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 177,96    | 167,10        | <b>5,01</b>     | <b>3,00</b> | 1   | 2   |
| 07/05/2024 | 55     | 19420/NE | 3847/00 C00241-AMILTON MACHADO                          | 2.201,69  | 2.142,12      | <b>71,33</b>    | <b>3,33</b> | 1   | 2   |
| 07/05/2024 | 55     | 19423/NE | 3877/00 C00300-CASAVEE HOME DECOR LTDA                  | 1.422,84  | 1.336,00      | <b>40,08</b>    | <b>3,00</b> | 1   | 2   |
| 07/05/2024 | 01     | 1397/DE  | 3875/00 C00350-AMILTON MACHADO                          | 3.449,00  | 3.449,00      | <b>172,45</b>   | <b>5,00</b> | 1   | 2   |
| 07/05/2024 | 01     | 1396/DE  | 3873/00 C90060-MOVEIS DECORINE LTDA                     | 2.023,00  | 2.023,00      | <b>60,69</b>    | <b>3,00</b> | 1   | 2   |
| 07/05/2024 | 01     | 1398/DE  | 3844/00 C90070-MOVERINE MOVEIS EIRELI                   | 1.510,00  | 1.510,00      | <b>75,50</b>    | <b>5,00</b> | 1   | 2   |
| 09/05/2024 | 01     | 1400/DE  | 3885/00 C90070-MOVERINE MOVEIS EIRELI                   | 2.797,00  | 2.797,00      | <b>139,85</b>   | <b>5,00</b> | 1   | 2   |
| 13/05/2024 | 55     | 19437/NE | 3906/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 1.437,52  | 1.392,27      | <b>69,61</b>    | <b>5,00</b> | 1   | 2   |
| 14/05/2024 | 55     | 19439/NE | 3886/00 C00190-MOVERINE MOVEIS LTDA                     | 6.254,15  | 6.135,00      | <b>208,59</b>   | <b>3,40</b> | 1   | 2   |
| 14/05/2024 | 55     | 19438/NE | 3905/00 C00241-AMILTON MACHADO                          | 3.626,27  | 3.534,00      | <b>106,02</b>   | <b>3,00</b> | 1   | 2   |
| 14/05/2024 | 01     | 1405/DE  | 3880/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 11.047,00 | 11.047,00     | <b>552,35</b>   | <b>5,00</b> | 1   | 2   |
| 14/05/2024 | 55     | 19447/NE | 3913/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 1.311,80  | 1.231,74      | <b>61,59</b>    | <b>5,00</b> | 1   | 2   |
| 14/05/2024 | 01     | 1404/DE  | 3907/00 C00350-AMILTON MACHADO                          | 4.342,00  | 4.342,00      | <b>217,10</b>   | <b>5,00</b> | 1   | 2   |
| 14/05/2024 | 01     | 1407/DE  | 3908/00 C90060-MOVEIS DECORINE LTDA                     | 2.158,00  | 2.158,00      | <b>64,74</b>    | <b>3,00</b> | 1   | 2   |
| 14/05/2024 | 01     | 1406/DE  | 3904/00 C90070-MOVERINE MOVEIS EIRELI                   | 4.004,00  | 4.004,00      | <b>200,20</b>   | <b>5,00</b> | 1   | 2   |
| 16/05/2024 | 55     | 19455/NE | 3919/00 C00300-CASAVEE HOME DECOR LTDA                  | 4.338,39  | 4.221,00      | <b>126,63</b>   | <b>3,00</b> | 1   | 2   |
| 16/05/2024 | 01     | 1414/DE  | 3912/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 2.680,00  | 2.680,00      | <b>134,00</b>   | <b>5,00</b> | 1   | 2   |
| 21/05/2024 | 55     | 19463/NE | 3936/00 C00190-MOVERINE MOVEIS LTDA                     | 4.778,99  | 4.638,00      | <b>139,14</b>   | <b>3,00</b> | 1   | 2   |
| 21/05/2024 | 55     | 19464/NE | 3940/00 C00241-AMILTON MACHADO                          | 3.212,50  | 3.095,00      | <b>92,85</b>    | <b>3,00</b> | 1   | 2   |
| 21/05/2024 | 01     | 1415/DE  | 3941/00 C00350-AMILTON MACHADO                          | 3.417,00  | 3.417,00      | <b>170,85</b>   | <b>5,00</b> | 1   | 2   |
| 21/05/2024 | 01     | 1416/DE  | 3939/00 C90060-MOVEIS DECORINE LTDA                     | 2.719,00  | 2.719,00      | <b>81,57</b>    | <b>3,00</b> | 1   | 2   |
| 28/05/2024 | 55     | 19476/NE | 3957/00 C00190-MOVERINE MOVEIS LTDA                     | 3.871,94  | 3.858,00      | <b>125,39</b>   | <b>3,25</b> | 1   | 2   |
| 28/05/2024 | 55     | 19477/NE | 3961/00 C00241-AMILTON MACHADO                          | 1.827,23  | 1.779,00      | <b>53,37</b>    | <b>3,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente | Valor NF  | Valor Líquido | Comissão  | %               | Emp          | Fil |   |
|------------|--------|----------|---------|---|---------------|-----------|-----------------|--------------|-----|---|
| 28/05/2024 | 01     | 1425/DE  | 3926/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 37.641,00     | 37.641,00 | <b>1.882,05</b> | <b>5,00</b>  | 1   | 2 |
| 28/05/2024 | 55     | 19475/NE | 3963/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 4.026,10      | 3.889,68  | <b>194,48</b>   | <b>5,00</b>  | 1   | 2 |
| 28/05/2024 | 01     | 1423/DE  | 3962/00 | C00350-AMILTON MACHADO                          | 2.359,00      | 2.359,00  | <b>117,95</b>   | <b>5,00</b>  | 1   | 2 |
| 28/05/2024 | 01     | 1424/DE  | 3960/00 | C90060-MOVEIS DECORINE LTDA                     | 1.271,00      | 1.271,00  | <b>38,13</b>    | <b>3,00</b>  | 1   | 2 |
| 28/05/2024 | 01     | 1422/DE  | 3958/00 | C90070-MOVERINE MOVEIS EIRELI                   | 4.303,00      | 4.303,00  | <b>192,34</b>   | <b>4,47</b>  | 1   | 2 |
| 29/05/2024 | 01     | 3917/1   | 3936/00 | C00190-MOVERINE MOVEIS LTDA                     | 2.586,99      | -2.446,00 | <b>-73,38</b>   | <b>3,00*</b> | 1   | 2 |
| 04/06/2024 | 55     | 19490/NE | 3985/00 | C00190-MOVERINE MOVEIS LTDA                     | 2.469,00      | 2.469,00  | <b>74,07</b>    | <b>3,00</b>  | 1   | 2 |
| 04/06/2024 | 55     | 19491/NE | 3980/00 | C00300-CASAVEE HOME DECOR LTDA                  | 1.086,30      | 1.020,00  | <b>30,60</b>    | <b>3,00</b>  | 1   | 2 |
| 04/06/2024 | 01     | 1430/DE  | 3984/00 | C00350-AMILTON MACHADO                          | 1.906,00      | 1.906,00  | <b>95,30</b>    | <b>5,00</b>  | 1   | 2 |
| 04/06/2024 | 01     | 1431/DE  | 3982/00 | C90060-MOVEIS DECORINE LTDA                     | 6.457,00      | 6.457,00  | <b>193,71</b>   | <b>3,00</b>  | 1   | 2 |
| 06/06/2024 | 55     | 19494/NE | 3983/00 | C00139-MOVEIS DECORINE LTDA                     | 827,97        | 815,00    | <b>24,45</b>    | <b>3,00</b>  | 1   | 2 |
| 10/06/2024 | 01     | 1433/DE  | 3999/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 14.039,00     | 14.039,00 | <b>701,95</b>   | <b>5,00</b>  | 1   | 2 |
| 10/06/2024 | 55     | 19498/NE | 4004/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 1.570,92      | 1.475,04  | <b>73,75</b>    | <b>5,00</b>  | 1   | 2 |
| 11/06/2024 | 55     | 19503/NE | 3987/00 | C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.774,36      | 3.544,00  | <b>106,32</b>   | <b>3,00</b>  | 1   | 2 |
| 11/06/2024 | 55     | 19504/NE | 4005/00 | C00241-AMILTON MACHADO                          | 3.446,21      | 3.323,03  | <b>99,69</b>    | <b>3,00</b>  | 1   | 2 |
| 11/06/2024 | 01     | 1435/DE  | 4006/00 | C00350-AMILTON MACHADO                          | 3.750,00      | 3.750,00  | <b>187,50</b>   | <b>5,00</b>  | 1   | 2 |
| 11/06/2024 | 01     | 1437/DE  | 4008/00 | C90060-MOVEIS DECORINE LTDA                     | 1.782,00      | 1.782,00  | <b>53,46</b>    | <b>3,00</b>  | 1   | 2 |
| 11/06/2024 | 01     | 1436/DE  | 4007/00 | C90070-MOVERINE MOVEIS EIRELI                   | 3.684,00      | 3.684,00  | <b>164,31</b>   | <b>4,46</b>  | 1   | 2 |
| 13/06/2024 | 55     | 19519/NE | 4015/00 | C00190-MOVERINE MOVEIS LTDA                     | 5.958,86      | 5.849,00  | <b>175,47</b>   | <b>3,00</b>  | 1   | 2 |
| 17/06/2024 | 55     | 19524/NE | 4029/00 | C00241-AMILTON MACHADO                          | 999,46        | 968,00    | <b>29,04</b>    | <b>3,00</b>  | 1   | 2 |
| 18/06/2024 | 55     | 19527/NE | 4033/00 | C00241-AMILTON MACHADO                          | 1.885,39      | 1.825,00  | <b>54,75</b>    | <b>3,00</b>  | 1   | 2 |
| 18/06/2024 | 01     | 1444/DE  | 4031/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 6.532,00      | 6.532,00  | <b>326,60</b>   | <b>5,00</b>  | 1   | 2 |
| 18/06/2024 | 01     | 1446/DE  | 4034/00 | C00350-AMILTON MACHADO                          | 3.466,00      | 3.466,00  | <b>173,30</b>   | <b>5,00</b>  | 1   | 2 |
| 18/06/2024 | 01     | 1445/DE  | 4032/00 | C90060-MOVEIS DECORINE LTDA                     | 5.021,00      | 5.021,00  | <b>150,63</b>   | <b>3,00</b>  | 1   | 2 |
| 20/06/2024 | 55     | 19533/NE | 4046/00 | C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.795,66      | 3.564,00  | <b>106,92</b>   | <b>3,00</b>  | 1   | 2 |
| 20/06/2024 | 01     | 1448/DE  | 4044/00 | C90070-MOVERINE MOVEIS EIRELI                   | 4.353,00      | 4.353,00  | <b>217,65</b>   | <b>5,00</b>  | 1   | 2 |
| 24/06/2024 | 55     | 19537/NE | 4054/00 | C00190-MOVERINE MOVEIS LTDA                     | 2.434,00      | 2.434,00  | <b>73,02</b>    | <b>3,00</b>  | 1   | 2 |
| 25/06/2024 | 55     | 19544/NE | 4059/00 | C00241-AMILTON MACHADO                          | 2.467,38      | 2.383,00  | <b>71,49</b>    | <b>3,00</b>  | 1   | 2 |
| 25/06/2024 | 01     | 1454/DE  | 4060/00 | C00350-AMILTON MACHADO                          | 3.494,00      | 3.494,00  | <b>174,70</b>   | <b>5,00</b>  | 1   | 2 |
| 25/06/2024 | 01     | 1455/DE  | 4062/00 | C90060-MOVEIS DECORINE LTDA                     | 6.181,00      | 6.181,00  | <b>185,43</b>   | <b>3,00</b>  | 1   | 2 |
| 25/06/2024 | 01     | 1456/DE  | 4063/00 | C90070-MOVERINE MOVEIS EIRELI                   | 4.237,00      | 4.237,00  | <b>211,85</b>   | <b>5,00</b>  | 1   | 2 |
| 27/06/2024 | 01     | 1457/DE  | 4074/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 27.677,00     | 27.677,00 | <b>1.383,85</b> | <b>5,00</b>  | 1   | 2 |
| 27/06/2024 | 55     | 19549/NE | 4081/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 3.129,31      | 2.938,32  | <b>146,92</b>   | <b>5,00</b>  | 1   | 2 |
| 27/06/2024 | 01     | 1461/DE  | 4078/00 | C90060-MOVEIS DECORINE LTDA                     | 1.144,00      | 1.144,00  | <b>34,32</b>    | <b>3,00</b>  | 1   | 2 |
| 02/07/2024 | 55     | 19564/NE | 4091/00 | C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.795,66      | 3.564,00  | <b>106,92</b>   | <b>3,00</b>  | 1   | 2 |
| 02/07/2024 | 55     | 19559/NE | 4094/00 | C00190-MOVERINE MOVEIS LTDA                     | 2.469,00      | 2.469,00  | <b>74,07</b>    | <b>3,00</b>  | 1   | 2 |
| 02/07/2024 | 55     | 19563/NE | 4055/00 | C00241-AMILTON MACHADO                          | 2.323,84      | 2.242,00  | <b>71,74</b>    | <b>3,20</b>  | 1   | 2 |
| 02/07/2024 | 01     | 1468/DE  | 4100/00 | C00350-AMILTON MACHADO                          | 3.491,00      | 3.491,00  | <b>174,55</b>   | <b>5,00</b>  | 1   | 2 |
| 02/07/2024 | 01     | 1466/DE  | 4097/00 | C90060-MOVEIS DECORINE LTDA                     | 4.650,00      | 4.650,00  | <b>139,50</b>   | <b>3,00</b>  | 1   | 2 |
| 02/07/2024 | 01     | 1465/DE  | 4096/00 | C90070-MOVERINE MOVEIS EIRELI                   | 2.363,00      | 2.363,00  | <b>118,15</b>   | <b>5,00</b>  | 1   | 2 |
| 04/07/2024 | 01     | 1472/DE  | 4109/00 | C90060-MOVEIS DECORINE LTDA                     | 1.536,00      | 1.536,00  | <b>46,08</b>    | <b>3,00</b>  | 1   | 2 |
| 08/07/2024 | 55     | 19575/NE | 4088/00 | C00190-MOVERINE MOVEIS LTDA                     | 4.587,60      | 4.587,60  | <b>159,65</b>   | <b>3,48</b>  | 1   | 2 |
| 09/07/2024 | 55     | 19577/NE | 4123/00 | C00241-AMILTON MACHADO                          | 2.265,24      | 2.168,00  | <b>65,04</b>    | <b>3,00</b>  | 1   | 2 |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF   | Valor Líquido | Comissão        | %           | Emp | Fil |
|------------|--------|----------|---|------------|---------------|-----------------|-------------|-----|-----|
| 09/07/2024 | 55     | 19576/NE | 4116/00 C00300-CASAVEE HOME DECOR LTDA                  | 3.649,89   | 3.535,00      | <b>106,05</b>   | <b>3,00</b> | 1   | 2   |
| 09/07/2024 | 01     | 1476/DE  | 4125/00 C00350-AMILTON MACHADO                          | 3.494,00   | 3.494,00      | <b>174,70</b>   | <b>5,00</b> | 1   | 2   |
| 09/07/2024 | 01     | 1475/DE  | 4120/00 C90060-MOVEIS DECORINE LTDA                     | 3.205,00   | 3.205,00      | <b>96,15</b>    | <b>3,00</b> | 1   | 2   |
| 11/07/2024 | 55     | 19581/NE | 4128/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.795,66   | 3.564,00      | <b>106,92</b>   | <b>3,00</b> | 1   | 2   |
| 11/07/2024 | 01     | 1480/DE  | 4131/00 C90060-MOVEIS DECORINE LTDA                     | 1.038,00   | 1.038,00      | <b>31,14</b>    | <b>3,00</b> | 1   | 2   |
| 12/07/2024 | 01     | 1481/DE  | 4127/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 26.788,00  | 26.788,00     | <b>1.339,40</b> | <b>5,00</b> | 1   | 2   |
| 12/07/2024 | 01     | 1482/DE  | 4135/00 C90060-MOVEIS DECORINE LTDA                     | 1.049,00   | 1.049,00      | <b>31,47</b>    | <b>3,00</b> | 1   | 2   |
| 16/07/2024 | 55     | 19590/NE | 4140/00 C00190-MOVERINE MOVEIS LTDA                     | 2.757,92   | 2.734,00      | <b>82,02</b>    | <b>3,00</b> | 1   | 2   |
| 16/07/2024 | 55     | 19591/NE | 4144/00 C00241-AMILTON MACHADO                          | 2.687,92   | 2.608,00      | <b>78,24</b>    | <b>3,00</b> | 1   | 2   |
| 16/07/2024 | 01     | 1486/DE  | 4145/00 C00350-AMILTON MACHADO                          | 3.425,00   | 3.425,00      | <b>171,25</b>   | <b>5,00</b> | 1   | 2   |
| 16/07/2024 | 01     | 1487/DE  | 4149/00 C90060-MOVEIS DECORINE LTDA                     | 3.234,00   | 3.234,00      | <b>97,02</b>    | <b>3,00</b> | 1   | 2   |
| 16/07/2024 | 01     | 1485/DE  | 4141/00 C90070-MOVERINE MOVEIS EIRELI                   | 5.428,00   | 5.428,00      | <b>271,40</b>   | <b>5,00</b> | 1   | 2   |
| 18/07/2024 | 55     | 19597/NE | 4152/00 C00190-MOVERINE MOVEIS LTDA                     | 4.730,92   | 4.582,00      | <b>137,46</b>   | <b>3,00</b> | 1   | 2   |
| 19/07/2024 | 01     | 1491/DE  | 4162/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 6.277,00   | 6.277,00      | <b>313,85</b>   | <b>5,00</b> | 1   | 2   |
| 19/07/2024 | 01     | 1490/DE  | 4160/00 C90060-MOVEIS DECORINE LTDA                     | 1.417,00   | 1.417,00      | <b>42,51</b>    | <b>3,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19604/NE | 4161/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.795,66   | 3.564,00      | <b>106,92</b>   | <b>3,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19606/NE | 4177/00 C00190-MOVERINE MOVEIS LTDA                     | 2.469,00   | 2.469,00      | <b>74,07</b>    | <b>3,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19605/NE | 4172/00 C00241-AMILTON MACHADO                          | 2.823,66   | 2.706,00      | <b>82,53</b>    | <b>3,05</b> | 1   | 2   |
| 24/07/2024 | 01     | 1492/DE  | 4174/00 C00350-AMILTON MACHADO                          | 3.452,00   | 3.452,00      | <b>172,60</b>   | <b>5,00</b> | 1   | 2   |
| 24/07/2024 | 01     | 1493/DE  | 4176/00 C90060-MOVEIS DECORINE LTDA                     | 6.563,00   | 6.563,00      | <b>196,89</b>   | <b>3,00</b> | 1   | 2   |
| 24/07/2024 | 01     | 1494/DE  | 4178/00 C90070-MOVERINE MOVEIS EIRELI                   | 5.304,00   | 5.304,00      | <b>265,20</b>   | <b>5,00</b> | 1   | 2   |
| 25/07/2024 | 01     | 1500/DE  | 4189/00 C90060-MOVEIS DECORINE LTDA                     | 8.619,85   | 8.619,85      | <b>307,73</b>   | <b>3,57</b> | 1   | 2   |
| 30/07/2024 | 55     | 19623/NE | 4203/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.795,66   | 3.564,00      | <b>106,92</b>   | <b>3,00</b> | 1   | 2   |
| 30/07/2024 | 55     | 19624/NE | 4206/00 C00241-AMILTON MACHADO                          | 1.309,62   | 1.271,00      | <b>42,71</b>    | <b>3,36</b> | 1   | 2   |
| 30/07/2024 | 01     | 1503/DE  | 4207/00 C00350-AMILTON MACHADO                          | 2.417,00   | 2.417,00      | <b>120,85</b>   | <b>5,00</b> | 1   | 2   |
| 30/07/2024 | 01     | 1504/DE  | 4208/00 C90060-MOVEIS DECORINE LTDA                     | 7.400,00   | 7.400,00      | <b>222,00</b>   | <b>3,00</b> | 1   | 2   |
| 31/07/2024 | 01     | 1507/DE  | 4188/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 112.462,00 | 112.462,00    | <b>5.623,10</b> | <b>5,00</b> | 1   | 2   |
| 01/08/2024 | 55     | 19632/NE | 4156/00 C00241-AMILTON MACHADO                          | 616,40     | 597,00        | <b>23,88</b>    | <b>4,00</b> | 1   | 2   |
| 06/08/2024 | 55     | 19644/NE | 4228/00 C00190-MOVERINE MOVEIS LTDA                     | 9.214,92   | 8.994,00      | <b>269,82</b>   | <b>3,00</b> | 1   | 2   |
| 06/08/2024 | 55     | 19643/NE | 4242/00 C00241-AMILTON MACHADO                          | 5.083,90   | 4.891,00      | <b>146,73</b>   | <b>3,00</b> | 1   | 2   |
| 06/08/2024 | 55     | 19642/NE | 4240/00 C00300-CASAVEE HOME DECOR LTDA                  | 5.992,46   | 5.750,00      | <b>172,50</b>   | <b>3,00</b> | 1   | 2   |
| 08/08/2024 | 55     | 19649/NE | 4248/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.795,66   | 3.564,00      | <b>106,92</b>   | <b>3,00</b> | 1   | 2   |
| 13/08/2024 | 55     | 19657/NE | 4257/00 C00190-MOVERINE MOVEIS LTDA                     | 6.546,06   | 6.340,00      | <b>190,20</b>   | <b>3,00</b> | 1   | 2   |
| 13/08/2024 | 55     | 19656/NE | 4256/00 C00241-AMILTON MACHADO                          | 5.835,12   | 5.613,00      | <b>168,39</b>   | <b>3,00</b> | 1   | 2   |
| 15/08/2024 | 55     | 19662/NE | 4265/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.927,72   | 3.688,00      | <b>110,64</b>   | <b>3,00</b> | 1   | 2   |
| 15/08/2024 | 55     | 19664/NE | 4263/00 C00277-LIMOY INDUSTRIA E COMERCIO EIRELI        | 1.829,60   | 1.772,00      | <b>53,16</b>    | <b>3,00</b> | 1   | 2   |
| 16/08/2024 | 55     | 19667/NE | 4269/00 C00190-MOVERINE MOVEIS LTDA                     | 2.204,00   | 2.204,00      | <b>66,12</b>    | <b>3,00</b> | 1   | 2   |
| 16/08/2024 | 55     | 19669/NE | 4239/00 C00300-CASAVEE HOME DECOR LTDA                  | 1.068,00   | 1.068,00      | <b>53,40</b>    | <b>5,00</b> | 1   | 2   |
| 20/08/2024 | 55     | 19677/NE | 4279/00 C00190-MOVERINE MOVEIS LTDA                     | 3.398,99   | 3.292,00      | <b>107,98</b>   | <b>3,28</b> | 1   | 2   |
| 20/08/2024 | 55     | 19678/NE | 4283/00 C00241-AMILTON MACHADO                          | 3.726,42   | 3.594,00      | <b>107,82</b>   | <b>3,00</b> | 1   | 2   |
| 22/08/2024 | 55     | 19685/NE | 4280/00 C00277-LIMOY INDUSTRIA E COMERCIO EIRELI        | 2.358,60   | 2.304,00      | <b>69,12</b>    | <b>3,00</b> | 1   | 2   |
| 26/08/2024 | 55     | 19689/NE | 4267/00 C00190-MOVERINE MOVEIS LTDA                     | 7.380,83   | 7.266,00      | <b>217,98</b>   | <b>3,00</b> | 1   | 2   |
| 27/08/2024 | 55     | 19692/NE | 4295/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.927,72   | 3.688,00      | <b>110,64</b>   | <b>3,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF   | Valor Líquido | Comissão | %    | Emp | Fil |
|------------|--------|----------|---|------------|---------------|----------|------|-----|-----|
| 27/08/2024 | 55     | 19694/NE | 4299/00 C00241-AMILTON MACHADO                          | 5.491,87   | 5.274,00      | 158,22   | 3,00 | 1   | 2   |
| 27/08/2024 | 55     | 19696/NE | 4300/00 C00277-LIMOY INDUSTRIA E COMERCIO EIRELI        | 2.384,97   | 2.323,00      | 69,69    | 3,00 | 1   | 2   |
| 28/08/2024 | 55     | 19698/NE | 4287/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 1.878,10   | 1.854,00      | 55,62    | 3,00 | 1   | 2   |
| 30/08/2024 | 55     | 19711/NE | 4296/00 C00190-MOVERINE MOVEIS LTDA                     | 3.587,94   | 3.475,00      | 108,77   | 3,13 | 1   | 2   |
| 03/09/2024 | 55     | 19715/NE | 4317/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.927,72   | 3.688,00      | 110,64   | 3,00 | 1   | 2   |
| 03/09/2024 | 55     | 19716/NE | 4318/00 C00190-MOVERINE MOVEIS LTDA                     | 2.204,00   | 2.204,00      | 66,12    | 3,00 | 1   | 2   |
| 03/09/2024 | 55     | 19717/NE | 4320/00 C00241-AMILTON MACHADO                          | 2.519,93   | 2.413,00      | 72,39    | 3,00 | 1   | 2   |
| 03/09/2024 | 55     | 19718/NE | 4321/00 C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 2.944,17   | 2.881,70      | 99,99    | 3,47 | 1   | 2   |
| 05/09/2024 | 55     | 19722/NE | 4322/00 C00190-MOVERINE MOVEIS LTDA                     | 4.315,86   | 4.180,00      | 125,40   | 3,00 | 1   | 2   |
| 05/09/2024 | 55     | 19725/NE | 4327/00 C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 1.224,69   | 1.173,05      | 39,30    | 3,35 | 1   | 2   |
| 10/09/2024 | 55     | 19732/NE | 4334/00 C00190-MOVERINE MOVEIS LTDA                     | 2.197,00   | 2.197,00      | 65,91    | 3,00 | 1   | 2   |
| 10/09/2024 | 55     | 19733/NE | 4335/00 C00241-AMILTON MACHADO                          | 2.355,59   | 2.260,00      | 67,80    | 3,00 | 1   | 2   |
| 10/09/2024 | 55     | 19734/NE | 4337/00 C00277-LIMOY INDUSTRIA E COMERCIO EIRELI        | 1.199,77   | 1.162,00      | 34,86    | 3,00 | 1   | 2   |
| 10/09/2024 | 55     | 19730/NE | 4331/00 C00300-CASAVEE HOME DECOR LTDA                  | 13.050,39  | 12.644,00     | 379,32   | 3,00 | 1   | 2   |
| 10/09/2024 | 55     | 19735/NE | 4336/00 C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 3.499,96   | 3.368,00      | 101,04   | 3,00 | 1   | 2   |
| 12/09/2024 | 55     | 19738/NE | 4342/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.970,32   | 3.728,00      | 111,84   | 3,00 | 1   | 2   |
| 12/09/2024 | 55     | 19740/NE | 4346/00 C00190-MOVERINE MOVEIS LTDA                     | 6.691,34   | 6.469,00      | 194,07   | 3,00 | 1   | 2   |
| 12/09/2024 | 55     | 19737/NE | 4341/00 C00277-LIMOY INDUSTRIA E COMERCIO EIRELI        | 1.959,16   | 1.905,00      | 57,15    | 3,00 | 1   | 2   |
| 17/09/2024 | 55     | 19748/NE | 4357/00 C00241-AMILTON MACHADO                          | 7.998,92   | 7.691,00      | 230,73   | 3,00 | 1   | 2   |
| 17/09/2024 | 55     | 19749/NE | 4358/00 C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 3.089,17   | 2.994,00      | 97,01    | 3,24 | 1   | 2   |
| 18/09/2024 | 01     | 1515/DE  | 4367/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 111.130,00 | 111.130,00    | 5.278,68 | 4,75 | 1   | 2   |
| 19/09/2024 | 55     | 19754/NE | 4369/00 C00190-MOVERINE MOVEIS LTDA                     | 4.239,32   | 4.188,00      | 125,64   | 3,00 | 1   | 2   |
| 19/09/2024 | 55     | 19755/NE | 4348/00 C00300-CASAVEE HOME DECOR LTDA                  | 278,00     | 278,00        | 13,90    | 5,00 | 1   | 2   |
| 24/09/2024 | 55     | 19766/NE | 4379/00 C00190-MOVERINE MOVEIS LTDA                     | 2.197,00   | 2.197,00      | 65,91    | 3,00 | 1   | 2   |
| 24/09/2024 | 55     | 19765/NE | 4378/00 C00241-AMILTON MACHADO                          | 5.477,33   | 5.249,00      | 157,47   | 3,00 | 1   | 2   |
| 26/09/2024 | 55     | 19768/NE | 4382/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.970,32   | 3.728,00      | 111,84   | 3,00 | 1   | 2   |
| 01/10/2024 | 55     | 19784/NE | 4397/00 C00190-MOVERINE MOVEIS LTDA                     | 7.728,12   | 7.554,00      | 226,62   | 3,00 | 1   | 2   |
| 01/10/2024 | 55     | 19785/NE | 4399/00 C00241-AMILTON MACHADO                          | 4.249,05   | 4.070,00      | 122,10   | 3,00 | 1   | 2   |
| 03/10/2024 | 55     | 19790/NE | 4404/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.970,32   | 3.728,00      | 111,84   | 3,00 | 1   | 2   |
| 08/10/2024 | 55     | 19801/NE | 4421/00 C00190-MOVERINE MOVEIS LTDA                     | 1.282,37   | 1.242,00      | 37,26    | 3,00 | 1   | 2   |
| 08/10/2024 | 55     | 19799/NE | 4400/00 C00241-AMILTON MACHADO                          | 8.334,11   | 8.006,00      | 258,59   | 3,23 | 1   | 2   |
| 08/10/2024 | 55     | 19804/NE | 4422/00 C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 711,39     | 689,00        | 27,56    | 4,00 | 1   | 2   |
| 10/10/2024 | 55     | 19809/NE | 4428/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.970,32   | 3.728,00      | 111,84   | 3,00 | 1   | 2   |
| 10/10/2024 | 55     | 19811/NE | 4429/00 C00190-MOVERINE MOVEIS LTDA                     | 2.593,18   | 2.569,00      | 77,07    | 3,00 | 1   | 2   |
| 15/10/2024 | 55     | 19823/NE | 4446/00 C00190-MOVERINE MOVEIS LTDA                     | 5.021,06   | 4.863,00      | 145,89   | 3,00 | 1   | 2   |
| 15/10/2024 | 55     | 19822/NE | 4445/00 C00241-AMILTON MACHADO                          | 3.726,10   | 3.570,00      | 107,10   | 3,00 | 1   | 2   |
| 17/10/2024 | 55     | 19831/NE | 4451/00 C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.970,32   | 3.728,00      | 111,84   | 3,00 | 1   | 2   |
| 17/10/2024 | 55     | 19830/NE | 4449/00 C00190-MOVERINE MOVEIS LTDA                     | 2.197,00   | 2.197,00      | 65,91    | 3,00 | 1   | 2   |
| 22/10/2024 | 55     | 19849/NE | 4441/00 C00190-MOVERINE MOVEIS LTDA                     | 1.972,00   | 1.972,00      | 59,16    | 3,00 | 1   | 2   |
| 22/10/2024 | 55     | 19847/NE | 4430/00 C00241-AMILTON MACHADO                          | 3.281,48   | 3.162,00      | 98,02    | 3,10 | 1   | 2   |
| 22/10/2024 | 01     | 1516/DE  | 4423/00 C00302-COMERCIO DE MOVEIS ROLON LTDA            | 129.753,00 | 129.753,00    | 6.163,27 | 4,75 | 1   | 2   |
| 24/10/2024 | 55     | 19857/NE | 4475/00 C00190-MOVERINE MOVEIS LTDA                     | 5.248,74   | 5.090,00      | 152,70   | 3,00 | 1   | 2   |
| 24/10/2024 | 55     | 19855/NE | 4473/00 C00241-AMILTON MACHADO                          | 946,81     | 917,00        | 27,51    | 3,00 | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda                                       | Fatura | Pedido   | Cliente | Valor NF  | Valor Líquido       | Comissão         | %                | Emp         | Fil |   |
|--|--------|----------|---------|---|---------------------|------------------|------------------|-------------|-----|---|
| 29/10/2024                                     | 55     | 19864/NE | 4482/00 | C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.970,32            | 3.728,00         | <b>111,84</b>    | <b>3,00</b> | 1   | 2 |
| 29/10/2024                                     | 55     | 19865/NE | 4483/00 | C00190-MOVERINE MOVEIS LTDA                     | 2.197,00            | 2.197,00         | <b>65,91</b>     | <b>3,00</b> | 1   | 2 |
| 29/10/2024                                     | 55     | 19867/NE | 4486/00 | C00241-AMILTON MACHADO                          | 4.173,04            | 4.005,00         | <b>122,95</b>    | <b>3,07</b> | 1   | 2 |
| 29/10/2024                                     | 55     | 19866/NE | 4464/00 | C00300-CASAVEE HOME DECOR LTDA                  | 4.177,24            | 4.072,00         | <b>138,86</b>    | <b>3,41</b> | 1   | 2 |
| 29/10/2024                                     | 55     | 19869/NE | 4488/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 264,57              | 256,24           | <b>12,81</b>     | <b>5,00</b> | 1   | 2 |
| 31/10/2024                                     | 55     | 19876/NE | 4499/00 | C00190-MOVERINE MOVEIS LTDA                     | 5.438,92            | 5.256,00         | <b>157,68</b>    | <b>3,00</b> | 1   | 2 |
| 31/10/2024                                     | 55     | 19875/NE | 4498/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 605,53              | 582,00           | <b>29,10</b>     | <b>5,00</b> | 1   | 2 |
| 05/11/2024                                     | 55     | 19890/NE | 4510/00 | C00190-MOVERINE MOVEIS LTDA                     | 5.666,73            | 5.557,50         | <b>166,73</b>    | <b>3,00</b> | 1   | 2 |
| 05/11/2024                                     | 55     | 19886/NE | 4472/00 | C00241-AMILTON MACHADO                          | 793,82              | 762,00           | <b>30,48</b>     | <b>4,00</b> | 1   | 2 |
| 05/11/2024                                     | 55     | 19892/NE | 4513/00 | C00241-AMILTON MACHADO                          | 4.513,65            | 4.320,00         | <b>129,60</b>    | <b>3,00</b> | 1   | 2 |
| 05/11/2024                                     | 55     | 19891/NE | 4511/00 | C00277-LIMOY INDUSTRIA E COMERCIO EIRELI        | 1.074,12            | 1.040,30         | <b>31,21</b>     | <b>3,00</b> | 1   | 2 |
| 12/11/2024                                     | 55     | 19900/NE | 4523/00 | C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 3.970,32            | 3.728,00         | <b>111,84</b>    | <b>3,00</b> | 1   | 2 |
| 12/11/2024                                     | 55     | 19904/NE | 4532/00 | C00190-MOVERINE MOVEIS LTDA                     | 6.874,24            | 6.727,00         | <b>201,81</b>    | <b>3,00</b> | 1   | 2 |
| 12/11/2024                                     | 55     | 19903/NE | 4531/00 | C00241-AMILTON MACHADO                          | 4.310,90            | 4.143,00         | <b>124,29</b>    | <b>3,00</b> | 1   | 2 |
| 12/11/2024                                     | 55     | 19905/NE | 4533/00 | C00300-CASAVEE HOME DECOR LTDA                  | 854,91              | 828,00           | <b>24,84</b>     | <b>3,00</b> | 1   | 2 |
| 12/11/2024                                     | 55     | 19906/NE | 4534/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 501,80              | 486,00           | <b>19,44</b>     | <b>4,00</b> | 1   | 2 |
| 19/11/2024                                     | 55     | 19916/NE | 4545/00 | C00190-MOVERINE MOVEIS LTDA                     | 3.402,97            | 3.365,00         | <b>100,95</b>    | <b>3,00</b> | 1   | 2 |
| 19/11/2024                                     | 55     | 19908/NE | 4493/00 | C00241-AMILTON MACHADO                          | 432,62              | 419,00           | <b>20,95</b>     | <b>5,00</b> | 1   | 2 |
| 19/11/2024                                     | 55     | 19917/NE | 4546/00 | C00241-AMILTON MACHADO                          | 5.763,27            | 5.521,00         | <b>166,73</b>    | <b>3,02</b> | 1   | 2 |
| 19/11/2024                                     | 55     | 19909/NE | 4494/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 432,62              | 419,00           | <b>20,95</b>     | <b>5,00</b> | 1   | 2 |
| 26/11/2024                                     | 55     | 19928/NE | 4559/00 | C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 4.017,18            | 3.772,00         | <b>113,16</b>    | <b>3,00</b> | 1   | 2 |
| 26/11/2024                                     | 55     | 19929/NE | 4560/00 | C00241-AMILTON MACHADO                          | 5.072,19            | 4.856,00         | <b>145,68</b>    | <b>3,00</b> | 1   | 2 |
| 26/11/2024                                     | 01     | 1517/DE  | 4516/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 119.862,00          | 119.862,00       | <b>5.489,68</b>  | <b>4,58</b> | 1   | 2 |
| 26/11/2024                                     | 55     | 19930/NE | 4561/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 266,39              | 258,00           | <b>12,90</b>     | <b>5,00</b> | 1   | 2 |
| 28/11/2024                                     | 55     | 19936/NE | 4566/00 | C00190-MOVERINE MOVEIS LTDA                     | 3.101,47            | 3.073,00         | <b>92,19</b>     | <b>3,00</b> | 1   | 2 |
| 28/11/2024                                     | 55     | 19935/NE | 4562/00 | C00300-CASAVEE HOME DECOR LTDA                  | 2.515,17            | 2.436,00         | <b>73,08</b>     | <b>3,00</b> | 1   | 2 |
| 28/11/2024                                     | 55     | 19938/NE | 4569/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 869,36              | 842,00           | <b>33,68</b>     | <b>4,00</b> | 1   | 2 |
| 03/12/2024                                     | 55     | 19945/NE | 4576/00 | C00190-MOVERINE MOVEIS LTDA                     | 5.478,46            | 5.306,00         | <b>166,61</b>    | <b>3,14</b> | 1   | 2 |
| 03/12/2024                                     | 55     | 19946/NE | 4577/00 | C00241-AMILTON MACHADO                          | 5.112,35            | 4.883,00         | <b>146,49</b>    | <b>3,00</b> | 1   | 2 |
| 05/12/2024                                     | 55     | 19950/NE | 4582/00 | C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 4.242,96            | 3.984,00         | <b>119,52</b>    | <b>3,00</b> | 1   | 2 |
| 05/12/2024                                     | 55     | 19953/NE | 4586/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 3.538,38            | 3.427,00         | <b>137,08</b>    | <b>4,00</b> | 1   | 2 |
| 06/12/2024                                     | 55     | 19956/NE | 4589/00 | C00190-MOVERINE MOVEIS LTDA                     | 8.882,26            | 8.663,00         | <b>259,89</b>    | <b>3,00</b> | 1   | 2 |
| 06/12/2024                                     | 55     | 19955/NE | 4583/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 497,67              | 482,00           | <b>19,28</b>     | <b>4,00</b> | 1   | 2 |
| 10/12/2024                                     | 55     | 19966/NE | 4597/00 | C00122-PEALE INDUSTRIA E COMERCIO DE MOVEIS S/A | 4.242,96            | 3.984,00         | <b>119,52</b>    | <b>3,00</b> | 1   | 2 |
| 10/12/2024                                     | 55     | 19968/NE | 4599/00 | C00190-MOVERINE MOVEIS LTDA                     | 3.293,68            | 3.190,00         | <b>95,70</b>     | <b>3,00</b> | 1   | 2 |
| 10/12/2024                                     | 55     | 19964/NE | 4594/00 | C00302-COMERCIO DE MOVEIS ROLON LTDA            | 4.315,85            | 4.180,00         | <b>209,00</b>    | <b>5,00</b> | 1   | 2 |
| 10/12/2024                                     | 55     | 19967/NE | 4598/00 | C00359-MOBELLO COMERCIO DE MOVEIS LTDA          | 797,09              | 772,00           | <b>30,88</b>     | <b>4,00</b> | 1   | 2 |
| 11/12/2024                                     | 55     | 19973/NE | 4535/00 | C00241-AMILTON MACHADO                          | 289,10              | 280,00           | <b>14,00</b>     | <b>5,00</b> | 1   | 2 |
| 11/12/2024                                     | 55     | 19974/NE | 4600/00 | C00241-AMILTON MACHADO                          | 5.099,64            | 4.867,00         | <b>158,66</b>    | <b>3,26</b> | 1   | 2 |
| 12/12/2024                                     | 55     | 19978/NE | 4605/00 | C00190-MOVERINE MOVEIS LTDA                     | 6.481,61            | 6.350,40         | <b>190,51</b>    | <b>3,00</b> | 1   | 2 |
| <b>TOTAL R00014-BILLO REPRESENTACOE</b> -----> |        |          |         | <b>1782.372,70</b>                              | <b>1.761.931,59</b> | <b>73.976,81</b> |                  |             |     |   |
|  |        |          |         | <b>IRRF :</b>                                   | <b>1.109,65</b>     | <b>LÍQUIDO :</b> | <b>72.867,16</b> | *           |     |   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda  | Fatura | Pedido   | Cliente   | Valor NF        | Valor Líquido    | Comissão      | %    | Emp | Fil |
|---|--------|----------|---|-----------------|------------------|---------------|------|-----|-----|
| <b>Vendedor: R00020 - L A K RODRIGUES DA SILVA REPRESENTACAO C - CAI Perc.Comissão:</b> |        |          |   |                 |                  |               |      |     |     |
| 30/08/2024  | 55     | 19708/NE | 4313/00 C00360-J. LOPES CONSTRUCOES LTDA.                     | 4.901,22        | 4.767,38         | 238,37        | 5,00 | 1   | 2   |
| <b>TOTAL R00020-L A K RODRIGUES DA SIL -----&gt;</b>                                    |        |          |   | <b>4.901,22</b> | <b>4.767,38</b>  | <b>238,37</b> |      |     |     |
|   |        |          |   | <b>IRRF :</b>   | <b>LÍQUIDO :</b> | <b>238,37</b> |      |     |     |
| <b>Vendedor: R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV Perc.Comissão:</b>      |        |          |   |                 |                  |               |      |     |     |
| 08/01/2024  | 55     | 19088/NE | 3350/00 C00022-LAIMOVEIS LTDA                                 | 4.594,27        | 4.594,27         | 183,77        | 4,00 | 1   | 2   |
| 08/01/2024  | 55     | 19090/NE | 3345/00 C00029-KELI FRANCINI VEIGA VALERIO MONTEIRO           | 486,58          | 486,58           | 19,46         | 4,00 | 1   | 2   |
| 08/01/2024  | 55     | 19089/NE | 3347/00 C00039-MAR AZUL MOVEIS LTDA                           | 668,89          | 641,92           | 19,26         | 3,00 | 1   | 2   |
| 08/01/2024  | 01     | 1222/DE  | 3346/00 C00349-MILTON FERREIRA DE LIMA                        | 1.033,22        | 1.033,22         | 41,33         | 4,00 | 1   | 2   |
| 09/01/2024  | 55     | 19094/NE | 3323/00 C00306-FAMOR LTDA                                     | 895,91          | 854,65           | 25,64         | 3,00 | 1   | 2   |
| 09/01/2024  | 55     | 19096/NE | 3352/00 C00306-FAMOR LTDA                                     | 454,14          | 454,14           | 13,62         | 3,00 | 1   | 2   |
| 09/01/2024  | 01     | 1225/DE  | 3351/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 3.096,31        | 3.096,31         | 143,05        | 4,62 | 1   | 2   |
| 10/01/2024  | 55     | 19100/NE | 3356/00 C00016-JACKSON LUIS PETER 06379393951                 | 618,33          | 606,01           | 18,18         | 3,00 | 1   | 2   |
| 10/01/2024  | 01     | 1228/DE  | 3305/00 C90082-VANESSA KELLNER                                | 907,47          | 907,47           | 45,37         | 5,00 | 1   | 2   |
| 11/01/2024  | 55     | 19101/NE | 3361/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.538,05        | 1.496,47         | 44,89         | 3,00 | 1   | 2   |
| 11/01/2024  | 55     | 19103/NE | 3370/00 C00039-MAR AZUL MOVEIS LTDA                           | 829,16          | 803,06           | 24,09         | 3,00 | 1   | 2   |
| 11/01/2024  | 55     | 19102/NE | 3364/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 3.571,82        | 3.459,39         | 107,93        | 3,12 | 1   | 2   |
| 11/01/2024  | 01     | 1230/DE  | 3368/00 C00349-MILTON FERREIRA DE LIMA                        | 527,16          | 527,16           | 21,09         | 4,00 | 1   | 2   |
| 15/01/2024  | 55     | 19107/NE | 3380/00 C00016-JACKSON LUIS PETER 06379393951                 | 613,48          | 601,01           | 18,03         | 3,00 | 1   | 2   |
| 15/01/2024  | 55     | 19112/NE | 3385/00 C00022-LAIMOVEIS LTDA                                 | 1.744,50        | 1.744,50         | 52,34         | 3,00 | 1   | 2   |
| 15/01/2024  | 55     | 19109/NE | 3384/00 C00029-KELI FRANCINI VEIGA VALERIO MONTEIRO           | 112,69          | 109,14           | 4,37          | 4,00 | 1   | 2   |
| 15/01/2024  | 55     | 19111/NE | 3363/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00        | 3.056,00         | 152,80        | 5,00 | 1   | 2   |
| 15/01/2024  | 55     | 19110/NE | 3382/00 C00223-SILVANO LUIS PREISLER                          | 1.479,99        | 1.434,98         | 57,83         | 4,03 | 1   | 2   |
| 15/01/2024  | 55     | 19108/NE | 3367/00 C00290-RAUEN E RAUEN LTDA                             | 2.098,97        | 1.970,86         | 59,13         | 3,00 | 1   | 2   |
| 16/01/2024  | 55     | 19121/NE | 3393/00 C00016-JACKSON LUIS PETER 06379393951                 | 566,05          | 548,23           | 16,45         | 3,00 | 1   | 2   |
| 16/01/2024  | 55     | 19116/NE | 3387/00 C00129-ATIVA INDUSTRIA E COMERCIO DE MOVEIS LTDA      | 3.828,88        | 3.708,36         | 158,35        | 4,27 | 1   | 2   |
| 16/01/2024  | 01     | 1233/DE  | 3289/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 6.035,13        | 6.035,13         | 278,22        | 4,61 | 1   | 2   |
| 16/01/2024  | 01     | 1234/DE  | 3386/00 C90082-VANESSA KELLNER                                | 600,10          | 600,10           | 30,01         | 5,00 | 1   | 2   |
| 16/01/2024  | 01     | 1238/DE  | 3392/00 C90082-VANESSA KELLNER                                | 920,88          | 920,88           | 46,04         | 5,00 | 1   | 2   |
| 17/01/2024  | 55     | 19125/NE | 3399/00 C00016-JACKSON LUIS PETER 06379393951                 | 396,11          | 383,64           | 11,51         | 3,00 | 1   | 2   |
| 17/01/2024  | 55     | 19123/NE | 3372/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 1.528,50        | 1.528,50         | 76,43         | 5,00 | 1   | 2   |
| 17/01/2024  | 55     | 19124/NE | 3389/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 879,89          | 852,19           | 25,57         | 3,00 | 1   | 2   |
| 17/01/2024  | 55     | 19122/NE | 3397/00 C00315-IMPLANTEC MOVEIS E COMPONENTES LTDA            | 537,42          | 520,50           | 26,03         | 5,00 | 1   | 2   |
| 17/01/2024  | 01     | 1239/DE  | 3388/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 5.758,21        | 5.758,21         | 260,27        | 4,52 | 1   | 2   |
| 17/01/2024  | 01     | 1240/DE  | 3398/00 C90082-VANESSA KELLNER                                | 456,82          | 456,82           | 21,24         | 4,65 | 1   | 2   |
| 18/01/2024  | 55     | 19127/NE | 3402/00 C00045-MOVEIS GROSSL LTDA                             | 2.388,00        | 2.388,00         | 119,40        | 5,00 | 1   | 2   |
| 19/01/2024  | 01     | 1243/DE  | 3413/00 C90082-VANESSA KELLNER                                | 609,53          | 609,53           | 30,48         | 5,00 | 1   | 2   |
| 22/01/2024  | 55     | 19133/NE | 3414/00 C00029-KELI FRANCINI VEIGA VALERIO MONTEIRO           | 2.489,25        | 2.426,21         | 102,14        | 4,21 | 1   | 2   |
| 22/01/2024  | 55     | 19139/NE | 3418/00 C00039-MAR AZUL MOVEIS LTDA                           | 1.638,03        | 1.591,12         | 47,73         | 3,00 | 1   | 2   |
| 22/01/2024  | 55     | 19137/NE | 3416/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00        | 3.056,00         | 152,80        | 5,00 | 1   | 2   |
| 22/01/2024  | 55     | 19134/NE | 3395/00 C00223-SILVANO LUIS PREISLER                          | 654,47          | 633,87           | 31,69         | 5,00 | 1   | 2   |
| 22/01/2024  | 55     | 19136/NE | 3415/00 C00265-MOSAICO LTDA                                   | 729,87          | 729,87           | 29,19         | 4,00 | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão | %    | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|----------|------|-----|-----|
| 22/01/2024 | 55     | 19140/NE | 3420/00 C00306-FAMOR LTDA                                     | 576,41    | 541,23        | 16,24    | 3,00 | 1   | 2   |
| 22/01/2024 | 01     | 1244/DE  | 3417/00 C00349-MILTON FERREIRA DE LIMA                        | 1.991,81  | 1.991,81      | 75,49    | 3,79 | 1   | 2   |
| 22/01/2024 | 01     | 1245/DE  | 3419/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 3.159,76  | 3.159,76      | 144,09   | 4,56 | 1   | 2   |
| 23/01/2024 | 55     | 19144/NE | 3425/00 C00011-MORADA PORTAS LTDA                             | 4.766,06  | 4.623,29      | 184,93   | 4,00 | 1   | 2   |
| 23/01/2024 | 55     | 19142/NE | 3424/00 C00016-JACKSON LUIS PETER 06379393951                 | 1.694,39  | 1.647,89      | 49,44    | 3,00 | 1   | 2   |
| 23/01/2024 | 55     | 19143/NE | 3422/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | 142,88   | 5,00 | 1   | 2   |
| 23/01/2024 | 01     | 1246/DE  | 3423/00 C90082-VANESSA KELLNER                                | 1.665,61  | 1.665,61      | 83,28    | 5,00 | 1   | 2   |
| 25/01/2024 | 55     | 19149/NE | 3439/00 C00045-MOVEIS GROSSL LTDA                             | 2.388,00  | 2.388,00      | 119,40   | 5,00 | 1   | 2   |
| 26/01/2024 | 55     | 19150/NE | 3373/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,50  | 3.056,50      | 152,83   | 5,00 | 1   | 2   |
| 26/01/2024 | 55     | 19151/NE | 3435/00 C00306-FAMOR LTDA                                     | 1.451,73  | 1.448,06      | 49,67    | 3,43 | 1   | 2   |
| 26/01/2024 | 01     | 1250/DE  | 3434/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 12.725,80 | 12.725,80     | 575,21   | 4,52 | 1   | 2   |
| 30/01/2024 | 55     | 19153/NE | 3443/00 C00022-LAIMOVEIS LTDA                                 | 4.303,37  | 4.303,37      | 154,49   | 3,59 | 1   | 2   |
| 30/01/2024 | 55     | 19160/NE | 3451/00 C00039-MAR AZUL MOVEIS LTDA                           | 1.396,28  | 1.346,44      | 60,05    | 4,46 | 1   | 2   |
| 30/01/2024 | 55     | 19157/NE | 3381/00 C00045-MOVEIS GROSSL LTDA                             | 1.852,84  | 1.852,84      | 92,64    | 5,00 | 1   | 2   |
| 30/01/2024 | 55     | 19155/NE | 3421/00 C00223-SILVANO LUIS PREISLER                          | 1.055,83  | 1.030,26      | 39,56    | 3,84 | 1   | 2   |
| 30/01/2024 | 01     | 1254/DE  | 3449/00 C00349-MILTON FERREIRA DE LIMA                        | 1.408,52  | 1.408,52      | 56,34    | 4,00 | 1   | 2   |
| 31/01/2024 | 55     | 19161/NE | 3454/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 787,18    | 762,40        | 22,87    | 3,00 | 1   | 2   |
| 31/01/2024 | 55     | 19162/NE | 3444/00 C00009-FABRICA DE MOVEIS NOBREZA LTDA                 | 308,62    | 308,62        | 15,43    | 5,00 | 1   | 2   |
| 31/01/2024 | 55     | 19164/NE | 3456/00 C00016-JACKSON LUIS PETER 06379393951                 | 1.109,43  | 1.074,51      | 42,98    | 4,00 | 1   | 2   |
| 31/01/2024 | 55     | 19166/NE | 3457/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,00  | 4.584,00      | 229,20   | 5,00 | 1   | 2   |
| 01/02/2024 | 55     | 19168/NE | 3463/00 C00045-MOVEIS GROSSL LTDA                             | 2.388,00  | 2.388,00      | 119,40   | 5,00 | 1   | 2   |
| 01/02/2024 | 55     | 19167/NE | 3461/00 C00306-FAMOR LTDA                                     | 227,07    | 227,07        | 6,81     | 3,00 | 1   | 2   |
| 01/02/2024 | 01     | 1257/DE  | 3460/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 1.821,53  | 1.821,53      | 83,24    | 4,57 | 1   | 2   |
| 05/02/2024 | 55     | 19171/NE | 3467/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 883,63    | 829,70        | 24,89    | 3,00 | 1   | 2   |
| 05/02/2024 | 01     | 1259/DE  | 3468/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 6.162,04  | 6.162,04      | 184,86   | 3,00 | 1   | 2   |
| 05/02/2024 | 01     | 1260/DE  | 3466/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 5.483,24  | 5.483,24      | 219,33   | 4,00 | 1   | 2   |
| 06/02/2024 | 55     | 19175/NE | 3474/00 C00265-MOSAICO LTDA                                   | 729,87    | 729,87        | 29,19    | 4,00 | 1   | 2   |
| 06/02/2024 | 55     | 19176/NE | 3475/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | 142,88   | 5,00 | 1   | 2   |
| 06/02/2024 | 01     | 1264/DE  | 3476/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 723,98    | 723,98        | 36,20    | 5,00 | 1   | 2   |
| 07/02/2024 | 55     | 19181/NE | 3497/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 787,18    | 762,40        | 22,87    | 3,00 | 1   | 2   |
| 07/02/2024 | 55     | 19184/NE | 3496/00 C00016-JACKSON LUIS PETER 06379393951                 | 1.004,55  | 979,77        | 29,39    | 3,00 | 1   | 2   |
| 07/02/2024 | 55     | 19182/NE | 3495/00 C00039-MAR AZUL MOVEIS LTDA                           | 576,41    | 541,23        | 16,24    | 3,00 | 1   | 2   |
| 07/02/2024 | 55     | 19183/NE | 3431/00 C00237-MOVEIS 3J LTDA                                 | 346,78    | 335,86        | 16,79    | 5,00 | 1   | 2   |
| 07/02/2024 | 01     | 1265/DE  | 3494/00 C00349-MILTON FERREIRA DE LIMA                        | 664,81    | 664,81        | 29,52    | 4,44 | 1   | 2   |
| 08/02/2024 | 55     | 19188/NE | 3486/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00  | 3.056,00      | 152,80   | 5,00 | 1   | 2   |
| 08/02/2024 | 55     | 19187/NE | 3499/00 C00129-ATIVA INDUSTRIA E COMERCIO DE MOVEIS LTDA      | 3.828,88  | 3.708,36      | 158,35   | 4,27 | 1   | 2   |
| 08/02/2024 | 01     | 1266/DE  | 3508/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 323,80    | 323,80        | 16,19    | 5,00 | 1   | 2   |
| 08/02/2024 | 01     | 1268/DE  | 3509/00 C90082-VANESSA KELLNER                                | 609,45    | 609,45        | 30,47    | 5,00 | 1   | 2   |
| 12/02/2024 | 55     | 19194/NE | 3514/00 C00223-SILVANO LUIS PREISLER                          | 1.287,58  | 1.240,97      | 43,93    | 3,54 | 1   | 2   |
| 12/02/2024 | 55     | 19192/NE | 3469/00 C00237-MOVEIS 3J LTDA                                 | 1.358,54  | 1.315,77      | 65,79    | 5,00 | 1   | 2   |
| 12/02/2024 | 55     | 19193/NE | 3482/00 C00297-HEFLEX COMERCIO DE MOVEIS LTDA                 | 191,21    | 191,21        | 9,56     | 5,00 | 1   | 2   |
| 12/02/2024 | 55     | 19195/NE | 3510/00 C00306-FAMOR LTDA                                     | 308,87    | 293,47        | 11,06    | 3,77 | 1   | 2   |
| 12/02/2024 | 01     | 1271/DE  | 3507/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 2.494,71  | 2.494,71      | 118,25   | 4,74 | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|----------|---------------|---------------|-------------|-----|-----|
| 13/02/2024 | 55     | 19202/NE | 3523/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 5.858,64 | 5.661,34      | <b>191,92</b> | <b>3,39</b> | 1   | 2   |
| 13/02/2024 | 55     | 19201/NE | 3522/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 1.528,50 | 1.528,50      | <b>76,43</b>  | <b>5,00</b> | 1   | 2   |
| 13/02/2024 | 01     | 1273/DE  | 3471/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 1.199,50 | 1.199,50      | <b>59,98</b>  | <b>5,00</b> | 1   | 2   |
| 14/02/2024 | 55     | 19208/NE | 3532/00 C00016-JACKSON LUIS PETER 06379393951                 | 786,01   | 761,27        | <b>22,84</b>  | <b>3,00</b> | 1   | 2   |
| 15/02/2024 | 55     | 19211/NE | 3539/00 C00011-MORADA PORTAS LTDA                             | 3.541,55 | 3.437,36      | <b>137,49</b> | <b>4,00</b> | 1   | 2   |
| 15/02/2024 | 55     | 19213/NE | 3480/00 C00045-MOVEIS GROSSL LTDA                             | 1.476,42 | 1.476,42      | <b>73,82</b>  | <b>5,00</b> | 1   | 2   |
| 15/02/2024 | 55     | 19212/NE | 3487/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00 | 3.056,00      | <b>152,80</b> | <b>5,00</b> | 1   | 2   |
| 15/02/2024 | 01     | 1277/DE  | 3536/00 C90082-VANESSA KELLNER                                | 1.111,74 | 1.111,74      | <b>54,03</b>  | <b>4,86</b> | 1   | 2   |
| 16/02/2024 | 55     | 19215/NE | 3544/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.000,30 | 975,61        | <b>29,27</b>  | <b>3,00</b> | 1   | 2   |
| 19/02/2024 | 55     | 19217/NE | 3548/00 C00039-MAR AZUL MOVEIS LTDA                           | 896,51   | 875,13        | <b>31,15</b>  | <b>3,56</b> | 1   | 2   |
| 19/02/2024 | 01     | 1281/DE  | 3547/00 C00349-MILTON FERREIRA DE LIMA                        | 865,60   | 865,60        | <b>37,57</b>  | <b>4,34</b> | 1   | 2   |
| 19/02/2024 | 01     | 1280/DE  | 3546/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 310,76   | 310,76        | <b>15,54</b>  | <b>5,00</b> | 1   | 2   |
| 20/02/2024 | 55     | 19219/NE | 3549/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.006,40 | 974,72        | <b>29,24</b>  | <b>3,00</b> | 1   | 2   |
| 20/02/2024 | 55     | 19220/NE | 3554/00 C00016-JACKSON LUIS PETER 06379393951                 | 341,63   | 337,67        | <b>11,35</b>  | <b>3,36</b> | 1   | 2   |
| 20/02/2024 | 55     | 19223/NE | 3552/00 C00306-FAMOR LTDA                                     | 908,28   | 908,28        | <b>27,25</b>  | <b>3,00</b> | 1   | 2   |
| 20/02/2024 | 01     | 1285/DE  | 3551/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 8.173,87 | 8.173,87      | <b>380,90</b> | <b>4,66</b> | 1   | 2   |
| 20/02/2024 | 01     | 1282/DE  | 3553/00 C90082-VANESSA KELLNER                                | 609,45   | 609,45        | <b>30,47</b>  | <b>5,00</b> | 1   | 2   |
| 21/02/2024 | 55     | 19224/NE | 3561/00 C00016-JACKSON LUIS PETER 06379393951                 | 428,31   | 414,83        | <b>12,44</b>  | <b>3,00</b> | 1   | 2   |
| 21/02/2024 | 55     | 19225/NE | 3562/00 C00022-LAIMOVEIS LTDA                                 | 697,80   | 697,80        | <b>27,91</b>  | <b>4,00</b> | 1   | 2   |
| 21/02/2024 | 55     | 19226/NE | 3564/00 C00306-FAMOR LTDA                                     | 454,14   | 454,14        | <b>13,62</b>  | <b>3,00</b> | 1   | 2   |
| 21/02/2024 | 01     | 1287/DE  | 3563/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 4.387,46 | 4.387,46      | <b>207,53</b> | <b>4,73</b> | 1   | 2   |
| 21/02/2024 | 01     | 1286/DE  | 3558/00 C90082-VANESSA KELLNER                                | 748,79   | 748,79        | <b>34,44</b>  | <b>4,60</b> | 1   | 2   |
| 23/02/2024 | 55     | 19228/NE | 3575/00 C00016-JACKSON LUIS PETER 06379393951                 | 610,83   | 598,40        | <b>17,95</b>  | <b>3,00</b> | 1   | 2   |
| 23/02/2024 | 55     | 19229/NE | 3570/00 C00045-MOVEIS GROSSL LTDA                             | 2.388,00 | 2.388,00      | <b>119,40</b> | <b>5,00</b> | 1   | 2   |
| 23/02/2024 | 55     | 19231/NE | 3488/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00 | 3.056,00      | <b>152,80</b> | <b>5,00</b> | 1   | 2   |
| 23/02/2024 | 55     | 19230/NE | 3573/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30 | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 23/02/2024 | 01     | 1289/DE  | 3574/00 C90082-VANESSA KELLNER                                | 907,47   | 907,47        | <b>45,37</b>  | <b>5,00</b> | 1   | 2   |
| 26/02/2024 | 55     | 19233/NE | 3579/00 C00016-JACKSON LUIS PETER 06379393951                 | 441,90   | 427,99        | <b>12,84</b>  | <b>3,00</b> | 1   | 2   |
| 26/02/2024 | 55     | 19235/NE | 3565/00 C00022-LAIMOVEIS LTDA                                 | 5.640,97 | 5.640,97      | <b>225,64</b> | <b>4,00</b> | 1   | 2   |
| 26/02/2024 | 55     | 19236/NE | 3543/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 789,88   | 765,02        | <b>22,95</b>  | <b>3,00</b> | 1   | 2   |
| 26/02/2024 | 01     | 1293/DE  | 3542/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 4.943,86 | 4.943,86      | <b>197,75</b> | <b>4,00</b> | 1   | 2   |
| 26/02/2024 | 01     | 1290/DE  | 3578/00 C90082-VANESSA KELLNER                                | 893,42   | 893,42        | <b>44,67</b>  | <b>5,00</b> | 1   | 2   |
| 27/02/2024 | 55     | 19245/NE | 3571/00 C00045-MOVEIS GROSSL LTDA                             | 926,42   | 926,42        | <b>46,32</b>  | <b>5,00</b> | 1   | 2   |
| 27/02/2024 | 55     | 19240/NE | 3583/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 1.781,15 | 1.725,08      | <b>51,75</b>  | <b>3,00</b> | 1   | 2   |
| 28/02/2024 | 55     | 19246/NE | 3591/00 C00039-MAR AZUL MOVEIS LTDA                           | 1.043,83 | 1.017,82      | <b>30,53</b>  | <b>3,00</b> | 1   | 2   |
| 28/02/2024 | 55     | 19247/NE | 3594/00 C00045-MOVEIS GROSSL LTDA                             | 2.388,00 | 2.388,00      | <b>119,40</b> | <b>5,00</b> | 1   | 2   |
| 28/02/2024 | 01     | 1298/DE  | 3593/00 C00349-MILTON FERREIRA DE LIMA                        | 1.244,02 | 1.244,02      | <b>52,75</b>  | <b>4,24</b> | 1   | 2   |
| 28/02/2024 | 01     | 1299/DE  | 3595/00 C90082-VANESSA KELLNER                                | 609,45   | 609,45        | <b>30,47</b>  | <b>5,00</b> | 1   | 2   |
| 29/02/2024 | 55     | 19253/NE | 3606/00 C00016-JACKSON LUIS PETER 06379393951                 | 215,89   | 215,89        | <b>6,48</b>   | <b>3,00</b> | 1   | 2   |
| 29/02/2024 | 55     | 19248/NE | 3489/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00 | 3.056,00      | <b>152,80</b> | <b>5,00</b> | 1   | 2   |
| 29/02/2024 | 55     | 19249/NE | 3598/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 1.325,45 | 1.244,55      | <b>49,78</b>  | <b>4,00</b> | 1   | 2   |
| 29/02/2024 | 55     | 19252/NE | 3605/00 C90082-VANESSA KELLNER                                | 707,21   | 684,95        | <b>34,25</b>  | <b>5,00</b> | 1   | 2   |
| 01/03/2024 | 01     | 1302/DE  | 3607/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 113,89   | 113,89        | <b>5,69</b>   | <b>5,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|----------|---------------|---------------|-------------|-----|-----|
| 04/03/2024 | 55     | 19258/NE | 3596/00 C00223-SILVANO LUIS PREISLER                          | 1.091,91 | 1.057,54      | <b>42,30</b>  | <b>4,00</b> | 1   | 2   |
| 05/03/2024 | 55     | 19261/NE | 3618/00 C00039-MAR AZUL MOVEIS LTDA                           | 647,67   | 647,67        | <b>19,43</b>  | <b>3,00</b> | 1   | 2   |
| 05/03/2024 | 01     | 1304/DE  | 3615/00 C00306-FAMOR LTDA                                     | 5.061,29 | 5.061,29      | <b>231,81</b> | <b>4,58</b> | 1   | 2   |
| 05/03/2024 | 01     | 1309/DE  | 3629/00 C00306-FAMOR LTDA                                     | 74,74    | 74,74         | <b>3,74</b>   | <b>5,00</b> | 1   | 2   |
| 05/03/2024 | 01     | 1305/DE  | 3614/00 C00349-MILTON FERREIRA DE LIMA                        | 1.171,37 | 1.171,37      | <b>48,73</b>  | <b>4,16</b> | 1   | 2   |
| 05/03/2024 | 55     | 19260/NE | 3616/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21   | 681,21        | <b>20,44</b>  | <b>3,00</b> | 1   | 2   |
| 05/03/2024 | 01     | 1308/DE  | 3624/00 C90082-VANESSA KELLNER                                | 201,32   | 201,32        | <b>10,07</b>  | <b>5,00</b> | 1   | 2   |
| 06/03/2024 | 01     | 1311/DE  | 3634/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 130,86   | 130,86        | <b>3,93</b>   | <b>3,00</b> | 1   | 2   |
| 06/03/2024 | 01     | 1312/DE  | 3633/00 C90082-VANESSA KELLNER                                | 609,45   | 609,45        | <b>30,47</b>  | <b>5,00</b> | 1   | 2   |
| 07/03/2024 | 55     | 19267/NE | 3635/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 784,41   | 759,72        | <b>22,79</b>  | <b>3,00</b> | 1   | 2   |
| 07/03/2024 | 55     | 19268/NE | 3490/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00 | 3.056,00      | <b>152,80</b> | <b>5,00</b> | 1   | 2   |
| 07/03/2024 | 01     | 1314/DE  | 3637/00 C00306-FAMOR LTDA                                     | 2.916,52 | 2.916,52      | <b>137,95</b> | <b>4,73</b> | 1   | 2   |
| 07/03/2024 | 55     | 19269/NE | 3638/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21   | 681,21        | <b>20,44</b>  | <b>3,00</b> | 1   | 2   |
| 08/03/2024 | 01     | 1315/DE  | 3640/00 C00349-MILTON FERREIRA DE LIMA                        | 280,06   | 280,06        | <b>11,20</b>  | <b>4,00</b> | 1   | 2   |
| 11/03/2024 | 55     | 19275/NE | 3644/00 C00022-LAIMOVEIS LTDA                                 | 4.303,37 | 4.303,37      | <b>172,13</b> | <b>4,00</b> | 1   | 2   |
| 11/03/2024 | 55     | 19273/NE | 3641/00 C00045-MOVEIS GROSSL LTDA                             | 2.388,00 | 2.388,00      | <b>119,40</b> | <b>5,00</b> | 1   | 2   |
| 11/03/2024 | 55     | 19272/NE | 3597/00 C00223-SILVANO LUIS PREISLER                          | 1.481,21 | 1.436,87      | <b>64,52</b>  | <b>4,49</b> | 1   | 2   |
| 11/03/2024 | 01     | 1316/DE  | 3642/00 C00306-FAMOR LTDA                                     | 1.044,74 | 1.044,74      | <b>49,63</b>  | <b>4,75</b> | 1   | 2   |
| 11/03/2024 | 55     | 19276/NE | 3643/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 192,14   | 180,41        | <b>5,41</b>   | <b>3,00</b> | 1   | 2   |
| 11/03/2024 | 55     | 19271/NE | 3599/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 6.479,47 | 6.084,01      | <b>182,52</b> | <b>3,00</b> | 1   | 2   |
| 12/03/2024 | 55     | 19281/NE | 3650/00 C00011-MORADA PORTAS LTDA                             | 2.992,72 | 2.905,80      | <b>116,23</b> | <b>4,00</b> | 1   | 2   |
| 12/03/2024 | 55     | 19277/NE | 3654/00 C00016-JACKSON LUIS PETER 06379393951                 | 1.000,30 | 975,61        | <b>29,27</b>  | <b>3,00</b> | 1   | 2   |
| 12/03/2024 | 55     | 19284/NE | 3658/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30 | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 13/03/2024 | 55     | 19287/NE | 3664/00 C00039-MAR AZUL MOVEIS LTDA                           | 839,60   | 827,89        | <b>24,84</b>  | <b>3,00</b> | 1   | 2   |
| 13/03/2024 | 55     | 19290/NE | 3668/00 C00265-MOSAICO LTDA                                   | 246,74   | 246,74        | <b>12,34</b>  | <b>5,00</b> | 1   | 2   |
| 13/03/2024 | 01     | 1321/DE  | 3666/00 C00306-FAMOR LTDA                                     | 5.185,52 | 5.185,52      | <b>232,83</b> | <b>4,49</b> | 1   | 2   |
| 13/03/2024 | 01     | 1320/DE  | 3663/00 C00349-MILTON FERREIRA DE LIMA                        | 1.396,64 | 1.396,64      | <b>58,80</b>  | <b>4,21</b> | 1   | 2   |
| 13/03/2024 | 55     | 19288/NE | 3667/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21   | 681,21        | <b>20,44</b>  | <b>3,00</b> | 1   | 2   |
| 13/03/2024 | 01     | 1319/DE  | 3665/00 C90082-VANESSA KELLNER                                | 609,45   | 609,45        | <b>30,47</b>  | <b>5,00</b> | 1   | 2   |
| 14/03/2024 | 55     | 19292/NE | 3645/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50 | 4.584,50      | <b>229,23</b> | <b>5,00</b> | 1   | 2   |
| 18/03/2024 | 55     | 19296/NE | 3677/00 C00016-JACKSON LUIS PETER 06379393951                 | 1.438,18 | 1.406,50      | <b>42,20</b>  | <b>3,00</b> | 1   | 2   |
| 18/03/2024 | 55     | 19295/NE | 3675/00 C00129-ATIVA INDUSTRIA E COMERCIO DE MOVEIS LTDA      | 4.346,53 | 4.209,72      | <b>183,54</b> | <b>4,36</b> | 1   | 2   |
| 18/03/2024 | 01     | 1324/DE  | 3676/00 C90082-VANESSA KELLNER                                | 2.275,06 | 2.275,06      | <b>113,75</b> | <b>5,00</b> | 1   | 2   |
| 19/03/2024 | 01     | 1326/DE  | 3682/00 C00306-FAMOR LTDA                                     | 98,00    | 98,00         | <b>4,90</b>   | <b>5,00</b> | 1   | 2   |
| 19/03/2024 | 01     | 1325/DE  | 3681/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 271,79   | 271,79        | <b>8,15</b>   | <b>3,00</b> | 1   | 2   |
| 20/03/2024 | 55     | 19304/NE | 3689/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 564,50   | 546,73        | <b>16,40</b>  | <b>3,00</b> | 1   | 2   |
| 20/03/2024 | 55     | 19305/NE | 3690/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 215,89   | 215,89        | <b>6,48</b>   | <b>3,00</b> | 1   | 2   |
| 21/03/2024 | 55     | 19312/NE | 3700/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 784,41   | 759,72        | <b>22,79</b>  | <b>3,00</b> | 1   | 2   |
| 21/03/2024 | 55     | 19310/NE | 3695/00 C00016-JACKSON LUIS PETER 06379393951                 | 733,84   | 710,74        | <b>27,86</b>  | <b>3,92</b> | 1   | 2   |
| 21/03/2024 | 55     | 19308/NE | 3698/00 C00039-MAR AZUL MOVEIS LTDA                           | 431,78   | 431,78        | <b>12,95</b>  | <b>3,00</b> | 1   | 2   |
| 21/03/2024 | 55     | 19309/NE | 3646/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00 | 3.056,00      | <b>152,80</b> | <b>5,00</b> | 1   | 2   |
| 21/03/2024 | 01     | 1334/DE  | 3701/00 C00306-FAMOR LTDA                                     | 2.585,52 | 2.585,52      | <b>119,97</b> | <b>4,64</b> | 1   | 2   |
| 21/03/2024 | 01     | 1331/DE  | 3697/00 C00349-MILTON FERREIRA DE LIMA                        | 823,50   | 823,50        | <b>35,90</b>  | <b>4,36</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF | Valor Líquido | Comissão | %    | Emp | Fil |
|------------|--------|----------|---|----------|---------------|----------|------|-----|-----|
| 21/03/2024 | 55     | 19311/NE | 3702/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 454,14   | 454,14        | 13,62    | 3,00 | 1   | 2   |
| 21/03/2024 | 01     | 1333/DE  | 3694/00 C90082-VANESSA KELLNER                                | 1.047,67 | 1.047,67      | 52,38    | 5,00 | 1   | 2   |
| 25/03/2024 | 55     | 19316/NE | 3693/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 1.325,45 | 1.244,55      | 49,78    | 4,00 | 1   | 2   |
| 25/03/2024 | 55     | 19315/NE | 3688/00 C00223-SILVANO LUIS PREISLER                          | 2.702,95 | 2.619,44      | 110,02   | 4,20 | 1   | 2   |
| 25/03/2024 | 01     | 1338/DE  | 3710/00 C00306-FAMOR LTDA                                     | 229,92   | 229,92        | 11,50    | 5,00 | 1   | 2   |
| 25/03/2024 | 01     | 1336/DE  | 3709/00 C00349-MILTON FERREIRA DE LIMA                        | 259,44   | 259,44        | 12,97    | 5,00 | 1   | 2   |
| 25/03/2024 | 01     | 1337/DE  | 3692/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 5.213,55 | 5.213,55      | 208,54   | 4,00 | 1   | 2   |
| 25/03/2024 | 01     | 1335/DE  | 3708/00 C90082-VANESSA KELLNER                                | 768,25   | 768,25        | 36,80    | 4,79 | 1   | 2   |
| 26/03/2024 | 55     | 19324/NE | 3713/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30 | 2.857,56      | 142,88   | 5,00 | 1   | 2   |
| 26/03/2024 | 01     | 1340/DE  | 3711/00 C00306-FAMOR LTDA                                     | 5.569,73 | 5.569,73      | 251,19   | 4,51 | 1   | 2   |
| 26/03/2024 | 55     | 19325/NE | 3712/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21   | 681,21        | 20,44    | 3,00 | 1   | 2   |
| 28/03/2024 | 55     | 19330/NE | 3647/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50 | 4.584,50      | 229,23   | 5,00 | 1   | 2   |
| 28/03/2024 | 01     | 1342/DE  | 3723/00 C90082-VANESSA KELLNER                                | 158,80   | 158,80        | 6,35     | 4,00 | 1   | 2   |
| 01/04/2024 | 55     | 19332/NE | 3729/00 C00039-MAR AZUL MOVEIS LTDA                           | 431,78   | 431,78        | 12,95    | 3,00 | 1   | 2   |
| 01/04/2024 | 01     | 1346/DE  | 3728/00 C00349-MILTON FERREIRA DE LIMA                        | 945,25   | 945,25        | 37,81    | 4,00 | 1   | 2   |
| 02/04/2024 | 55     | 19334/NE | 3733/00 C00265-MOSAICO LTDA                                   | 246,74   | 246,74        | 12,34    | 5,00 | 1   | 2   |
| 02/04/2024 | 01     | 1349/DE  | 3720/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 3.596,00 | 3.596,00      | 179,80   | 5,00 | 1   | 2   |
| 02/04/2024 | 01     | 1347/DE  | 3732/00 C90082-VANESSA KELLNER                                | 609,45   | 609,45        | 30,47    | 5,00 | 1   | 2   |
| 03/04/2024 | 55     | 19338/NE | 3737/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 5.386,17 | 5.217,54      | 170,09   | 3,26 | 1   | 2   |
| 04/04/2024 | 55     | 19339/NE | 3648/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50 | 4.584,50      | 229,23   | 5,00 | 1   | 2   |
| 04/04/2024 | 01     | 1350/DE  | 3743/00 C00349-MILTON FERREIRA DE LIMA                        | 571,24   | 571,24        | 22,85    | 4,00 | 1   | 2   |
| 04/04/2024 | 55     | 19340/NE | 3739/00 C00354-VANESSA KELLNER 07795946909                    | 1.006,40 | 974,72        | 29,24    | 3,00 | 1   | 2   |
| 05/04/2024 | 55     | 19343/NE | 3746/00 C00011-MORADA PORTAS LTDA                             | 4.433,69 | 4.308,69      | 172,35   | 4,00 | 1   | 2   |
| 05/04/2024 | 55     | 19346/NE | 3752/00 C00265-MOSAICO LTDA                                   | 751,77   | 735,87        | 36,79    | 5,00 | 1   | 2   |
| 05/04/2024 | 01     | 1352/DE  | 3749/00 C00306-FAMOR LTDA                                     | 6.194,97 | 6.194,97      | 282,49   | 4,56 | 1   | 2   |
| 05/04/2024 | 55     | 19342/NE | 3745/00 C00354-VANESSA KELLNER 07795946909                    | 875,83   | 848,26        | 25,45    | 3,00 | 1   | 2   |
| 05/04/2024 | 55     | 19344/NE | 3750/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 908,28   | 908,28        | 27,25    | 3,00 | 1   | 2   |
| 05/04/2024 | 01     | 1351/DE  | 3744/00 C90082-VANESSA KELLNER                                | 1.379,96 | 1.379,96      | 69,00    | 5,00 | 1   | 2   |
| 08/04/2024 | 55     | 19349/NE | 3751/00 C00022-LAIMOVEIS LTDA                                 | 4.303,37 | 4.303,37      | 172,13   | 4,00 | 1   | 2   |
| 09/04/2024 | 55     | 19351/NE | 3759/00 C00045-MOVEIS GROSSL LTDA                             | 1.129,26 | 1.129,26      | 56,46    | 5,00 | 1   | 2   |
| 09/04/2024 | 55     | 19354/NE | 3758/00 C00354-VANESSA KELLNER 07795946909                    | 843,76   | 824,00        | 24,72    | 3,00 | 1   | 2   |
| 09/04/2024 | 55     | 19355/NE | 3763/00 C00354-VANESSA KELLNER 07795946909                    | 215,89   | 215,89        | 6,48     | 3,00 | 1   | 2   |
| 09/04/2024 | 01     | 1359/DE  | 3757/00 C90082-VANESSA KELLNER                                | 1.087,93 | 1.087,93      | 54,40    | 5,00 | 1   | 2   |
| 10/04/2024 | 55     | 19357/NE | 3766/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 781,17   | 756,58        | 22,70    | 3,00 | 1   | 2   |
| 10/04/2024 | 01     | 1360/DE  | 3765/00 C00349-MILTON FERREIRA DE LIMA                        | 1.403,35 | 1.403,35      | 56,13    | 4,00 | 1   | 2   |
| 11/04/2024 | 55     | 19361/NE | 3769/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 786,19   | 761,44        | 22,84    | 3,00 | 1   | 2   |
| 11/04/2024 | 55     | 19360/NE | 3649/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50 | 4.584,50      | 229,23   | 5,00 | 1   | 2   |
| 11/04/2024 | 55     | 19359/NE | 3767/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 1.325,45 | 1.244,55      | 49,78    | 4,00 | 1   | 2   |
| 11/04/2024 | 01     | 1361/DE  | 3768/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 5.483,24 | 5.483,24      | 219,33   | 4,00 | 1   | 2   |
| 12/04/2024 | 01     | 1363/DE  | 3775/00 C00306-FAMOR LTDA                                     | 3.095,41 | 3.095,41      | 146,72   | 4,74 | 1   | 2   |
| 12/04/2024 | 55     | 19362/NE | 3776/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21   | 681,21        | 20,44    | 3,00 | 1   | 2   |
| 15/04/2024 | 55     | 19364/NE | 3774/00 C00223-SILVANO LUIS PREISLER                          | 487,08   | 471,75        | 18,87    | 4,00 | 1   | 2   |
| 15/04/2024 | 55     | 19366/NE | 3780/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30 | 2.857,56      | 142,88   | 5,00 | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF | Valor Líquido | Comissão | %    | Emp | Fil |
|------------|--------|----------|---|----------|---------------|----------|------|-----|-----|
| 15/04/2024 | 01     | 1364/DE  | 3782/00 C00349-MILTON FERREIRA DE LIMA                        | 431,68   | 431,68        | 18,78    | 4,35 | 1   | 2   |
| 15/04/2024 | 55     | 19367/NE | 3781/00 C00354-VANESSA KELLNER 07795946909                    | 627,87   | 608,11        | 18,24    | 3,00 | 1   | 2   |
| 15/04/2024 | 01     | 1366/DE  | 3783/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 132,34   | 132,34        | 3,97     | 3,00 | 1   | 2   |
| 15/04/2024 | 01     | 1365/DE  | 3779/00 C90082-VANESSA KELLNER                                | 744,73   | 744,73        | 37,24    | 5,00 | 1   | 2   |
| 16/04/2024 | 01     | 1367/DE  | 3797/00 C00349-MILTON FERREIRA DE LIMA                        | 577,58   | 577,58        | 23,10    | 4,00 | 1   | 2   |
| 16/04/2024 | 55     | 19368/NE | 3798/00 C00355-ROGERIO SCHUBERT 96988541934                   | 1.250,80 | 1.214,12      | 36,42    | 3,00 | 1   | 2   |
| 17/04/2024 | 55     | 19375/NE | 3801/00 C00354-VANESSA KELLNER 07795946909                    | 781,17   | 756,58        | 22,70    | 3,00 | 1   | 2   |
| 17/04/2024 | 01     | 1373/DE  | 3770/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 6.084,01 | 6.084,01      | 182,52   | 3,00 | 1   | 2   |
| 17/04/2024 | 01     | 1372/DE  | 3800/00 C90082-VANESSA KELLNER                                | 772,33   | 772,33        | 38,62    | 5,00 | 1   | 2   |
| 18/04/2024 | 55     | 19376/NE | 3786/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50 | 4.584,50      | 229,23   | 5,00 | 1   | 2   |
| 18/04/2024 | 01     | 1374/DE  | 3804/00 C00306-FAMOR LTDA                                     | 172,74   | 172,74        | 8,64     | 5,00 | 1   | 2   |
| 19/04/2024 | 55     | 19380/NE | 3805/00 C00265-MOSAICO LTDA                                   | 249,54   | 249,54        | 12,48    | 5,00 | 1   | 2   |
| 19/04/2024 | 01     | 1375/DE  | 3806/00 C00306-FAMOR LTDA                                     | 4.436,37 | 4.436,37      | 205,85   | 4,64 | 1   | 2   |
| 19/04/2024 | 55     | 19379/NE | 3807/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21   | 681,21        | 20,44    | 3,00 | 1   | 2   |
| 22/04/2024 | 55     | 19385/NE | 3808/00 C00223-SILVANO LUIS PREISLER                          | 431,48   | 420,38        | 21,02    | 5,00 | 1   | 2   |
| 22/04/2024 | 55     | 19384/NE | 3809/00 C00306-FAMOR LTDA                                     | 331,86   | 311,61        | 15,58    | 5,00 | 1   | 2   |
| 22/04/2024 | 01     | 1376/DE  | 3816/00 C90082-VANESSA KELLNER                                | 343,49   | 343,49        | 17,17    | 5,00 | 1   | 2   |
| 23/04/2024 | 55     | 19389/NE | 3821/00 C00354-VANESSA KELLNER 07795946909                    | 610,41   | 598,07        | 17,94    | 3,00 | 1   | 2   |
| 23/04/2024 | 55     | 19387/NE | 3823/00 C00355-ROGERIO SCHUBERT 96988541934                   | 1.063,88 | 1.038,61      | 31,16    | 3,00 | 1   | 2   |
| 23/04/2024 | 01     | 1379/DE  | 3815/00 C90082-VANESSA KELLNER                                | 1.049,91 | 1.049,91      | 52,50    | 5,00 | 1   | 2   |
| 24/04/2024 | 01     | 1382/DE  | 3829/00 C00306-FAMOR LTDA                                     | 324,19   | 324,19        | 16,21    | 5,00 | 1   | 2   |
| 25/04/2024 | 55     | 19391/NE | 3826/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 999,51   | 974,92        | 29,25    | 3,00 | 1   | 2   |
| 25/04/2024 | 55     | 19392/NE | 3787/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00 | 3.056,00      | 152,80   | 5,00 | 1   | 2   |
| 25/04/2024 | 01     | 1384/DE  | 3833/00 C00349-MILTON FERREIRA DE LIMA                        | 723,13   | 723,13        | 31,89    | 4,41 | 1   | 2   |
| 25/04/2024 | 01     | 1383/DE  | 3831/00 C90082-VANESSA KELLNER                                | 744,73   | 744,73        | 37,24    | 5,00 | 1   | 2   |
| 29/04/2024 | 55     | 19395/NE | 3834/00 C00022-LAIMOVEIS LTDA                                 | 3.779,90 | 3.779,90      | 151,20   | 4,00 | 1   | 2   |
| 29/04/2024 | 55     | 19396/NE | 3817/00 C00223-SILVANO LUIS PREISLER                          | 1.751,13 | 1.696,01      | 75,13    | 4,43 | 1   | 2   |
| 29/04/2024 | 01     | 1385/DE  | 3835/00 C00306-FAMOR LTDA                                     | 2.021,23 | 2.021,23      | 95,81    | 4,74 | 1   | 2   |
| 29/04/2024 | 55     | 19399/NE | 3838/00 C00354-VANESSA KELLNER 07795946909                    | 999,51   | 974,92        | 29,25    | 3,00 | 1   | 2   |
| 29/04/2024 | 55     | 19398/NE | 3836/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 454,14   | 454,14        | 13,62    | 3,00 | 1   | 2   |
| 29/04/2024 | 01     | 1386/DE  | 3837/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 63,41    | 63,41         | 1,90     | 3,00 | 1   | 2   |
| 02/05/2024 | 55     | 19406/NE | 3840/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 1.325,45 | 1.244,55      | 49,78    | 4,00 | 1   | 2   |
| 02/05/2024 | 55     | 19408/NE | 3851/00 C00265-MOSAICO LTDA                                   | 249,54   | 249,54        | 12,48    | 5,00 | 1   | 2   |
| 02/05/2024 | 55     | 19405/NE | 3848/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30 | 2.857,56      | 142,88   | 5,00 | 1   | 2   |
| 02/05/2024 | 01     | 1389/DE  | 3854/00 C00306-FAMOR LTDA                                     | 149,48   | 149,48        | 7,47     | 5,00 | 1   | 2   |
| 02/05/2024 | 55     | 19411/NE | 3856/00 C00354-VANESSA KELLNER 07795946909                    | 1.006,40 | 974,72        | 29,24    | 3,00 | 1   | 2   |
| 02/05/2024 | 55     | 19404/NE | 3852/00 C00355-ROGERIO SCHUBERT 96988541934                   | 810,52   | 787,70        | 23,63    | 3,00 | 1   | 2   |
| 02/05/2024 | 01     | 1390/DE  | 3839/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 4.943,86 | 4.943,86      | 197,75   | 4,00 | 1   | 2   |
| 02/05/2024 | 01     | 1391/DE  | 3855/00 C90082-VANESSA KELLNER                                | 1.381,78 | 1.381,78      | 69,09    | 5,00 | 1   | 2   |
| 03/05/2024 | 01     | 1393/DE  | 3860/00 C00306-FAMOR LTDA                                     | 6.462,08 | 6.462,08      | 307,60   | 4,76 | 1   | 2   |
| 03/05/2024 | 55     | 19413/NE | 3861/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 908,28   | 908,28        | 27,25    | 3,00 | 1   | 2   |
| 06/05/2024 | 55     | 19417/NE | 3871/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.451,40 | 1.405,71      | 42,17    | 3,00 | 1   | 2   |
| 06/05/2024 | 55     | 19416/NE | 3867/00 C00011-MORADA PORTAS LTDA                             | 4.273,48 | 4.140,70      | 165,63   | 4,00 | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|----------|---------------|---------------|-------------|-----|-----|
| 06/05/2024 | 01     | 1395/DE  | 3868/00 C00306-FAMOR LTDA                                     | 2.175,28 | 2.175,28      | <b>100,93</b> | <b>4,64</b> | 1   | 2   |
| 06/05/2024 | 55     | 19415/NE | 3869/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21   | 681,21        | <b>20,44</b>  | <b>3,00</b> | 1   | 2   |
| 07/05/2024 | 55     | 19419/NE | 3788/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50 | 4.584,50      | <b>229,23</b> | <b>5,00</b> | 1   | 2   |
| 08/05/2024 | 55     | 19425/NE | 3872/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03 | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 09/05/2024 | 55     | 19426/NE | 3884/00 C00354-VANESSA KELLNER 07795946909                    | 828,80   | 802,71        | <b>24,08</b>  | <b>3,00</b> | 1   | 2   |
| 09/05/2024 | 01     | 1399/DE  | 3883/00 C90082-VANESSA KELLNER                                | 921,02   | 921,02        | <b>46,05</b>  | <b>5,00</b> | 1   | 2   |
| 10/05/2024 | 55     | 19433/NE | 3871/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 115,96   | 112,31        | <b>3,37</b>   | <b>3,00</b> | 1   | 2   |
| 10/05/2024 | 55     | 19430/NE | 3881/00 C00011-MORADA PORTAS LTDA                             | 561,09   | 561,09        | <b>28,05</b>  | <b>5,00</b> | 1   | 2   |
| 10/05/2024 | 55     | 19429/NE | 3890/00 C00354-VANESSA KELLNER 07795946909                    | 781,17   | 756,58        | <b>22,70</b>  | <b>3,00</b> | 1   | 2   |
| 10/05/2024 | 55     | 19428/NE | 3891/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 1.271,98 | 1.219,82      | <b>36,59</b>  | <b>3,00</b> | 1   | 2   |
| 13/05/2024 | 55     | 19436/NE | 3790/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50 | 4.584,50      | <b>229,23</b> | <b>5,00</b> | 1   | 2   |
| 13/05/2024 | 01     | 1402/DE  | 3894/00 C00349-MILTON FERREIRA DE LIMA                        | 554,74   | 554,74        | <b>22,19</b>  | <b>4,00</b> | 1   | 2   |
| 13/05/2024 | 01     | 1401/DE  | 3899/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 106,38   | 106,38        | <b>3,19</b>   | <b>3,00</b> | 1   | 2   |
| 13/05/2024 | 01     | 1403/DE  | 3900/00 C90082-VANESSA KELLNER                                | 362,72   | 362,72        | <b>18,14</b>  | <b>5,00</b> | 1   | 2   |
| 14/05/2024 | 55     | 19443/NE | 3895/00 C00022-LAIMOVEIS LTDA                                 | 1.744,50 | 1.744,50      | <b>69,78</b>  | <b>4,00</b> | 1   | 2   |
| 14/05/2024 | 55     | 19441/NE | 3878/00 C00045-MOVEIS GROSSL LTDA                             | 752,84   | 752,84        | <b>37,64</b>  | <b>5,00</b> | 1   | 2   |
| 14/05/2024 | 55     | 19442/NE | 3882/00 C00223-SILVANO LUIS PREISLER                          | 2.152,14 | 2.086,17      | <b>85,95</b>  | <b>4,12</b> | 1   | 2   |
| 14/05/2024 | 55     | 19440/NE | 3902/00 C00265-MOSAICO LTDA                                   | 386,92   | 382,60        | <b>17,79</b>  | <b>4,65</b> | 1   | 2   |
| 14/05/2024 | 55     | 19446/NE | 3901/00 C00354-VANESSA KELLNER 07795946909                    | 781,17   | 756,58        | <b>22,70</b>  | <b>3,00</b> | 1   | 2   |
| 15/05/2024 | 55     | 19452/NE | 3893/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 883,63   | 829,70        | <b>33,19</b>  | <b>4,00</b> | 1   | 2   |
| 15/05/2024 | 55     | 19450/NE | 3916/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30 | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 15/05/2024 | 01     | 1410/DE  | 3909/00 C00306-FAMOR LTDA                                     | 2.283,27 | 2.283,27      | <b>108,91</b> | <b>4,77</b> | 1   | 2   |
| 15/05/2024 | 01     | 1408/DE  | 3914/00 C00349-MILTON FERREIRA DE LIMA                        | 560,12   | 560,12        | <b>22,40</b>  | <b>4,00</b> | 1   | 2   |
| 15/05/2024 | 55     | 19449/NE | 3918/00 C00354-VANESSA KELLNER 07795946909                    | 861,92   | 834,79        | <b>25,04</b>  | <b>3,00</b> | 1   | 2   |
| 15/05/2024 | 55     | 19448/NE | 3915/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 440,28   | 426,42        | <b>12,79</b>  | <b>3,00</b> | 1   | 2   |
| 15/05/2024 | 55     | 19451/NE | 3910/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 454,14   | 454,14        | <b>13,62</b>  | <b>3,00</b> | 1   | 2   |
| 15/05/2024 | 01     | 1409/DE  | 3892/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 5.213,55 | 5.213,55      | <b>208,54</b> | <b>4,00</b> | 1   | 2   |
| 15/05/2024 | 01     | 1411/DE  | 3917/00 C90082-VANESSA KELLNER                                | 1.052,45 | 1.052,45      | <b>52,62</b>  | <b>5,00</b> | 1   | 2   |
| 16/05/2024 | 01     | 1413/DE  | 3923/00 C00306-FAMOR LTDA                                     | 6.559,44 | 6.559,44      | <b>301,08</b> | <b>4,59</b> | 1   | 2   |
| 16/05/2024 | 55     | 19454/NE | 3924/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 908,28   | 908,28        | <b>27,25</b>  | <b>3,00</b> | 1   | 2   |
| 16/05/2024 | 01     | 1412/DE  | 3921/00 C90082-VANESSA KELLNER                                | 751,89   | 751,89        | <b>34,51</b>  | <b>4,59</b> | 1   | 2   |
| 17/05/2024 | 55     | 19456/NE | 3789/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50 | 4.584,50      | <b>229,23</b> | <b>5,00</b> | 1   | 2   |
| 20/05/2024 | 55     | 19458/NE | 3928/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 3.351,20 | 3.253,06      | <b>106,38</b> | <b>3,27</b> | 1   | 2   |
| 20/05/2024 | 55     | 19459/NE | 3929/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 814,10   | 793,82        | <b>39,69</b>  | <b>5,00</b> | 1   | 2   |
| 22/05/2024 | 55     | 19465/NE | 3943/00 C00354-VANESSA KELLNER 07795946909                    | 1.008,51 | 983,79        | <b>29,51</b>  | <b>3,00</b> | 1   | 2   |
| 22/05/2024 | 01     | 1417/DE  | 3944/00 C90082-VANESSA KELLNER                                | 1.095,38 | 1.095,38      | <b>51,70</b>  | <b>4,72</b> | 1   | 2   |
| 23/05/2024 | 55     | 19467/NE | 3950/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.008,51 | 983,79        | <b>29,51</b>  | <b>3,00</b> | 1   | 2   |
| 27/05/2024 | 55     | 19471/NE | 3930/00 C00223-SILVANO LUIS PREISLER                          | 1.453,32 | 1.413,04      | <b>58,22</b>  | <b>4,12</b> | 1   | 2   |
| 27/05/2024 | 55     | 19470/NE | 3920/00 C00297-HEFLEX COMERCIO DE MOVEIS LTDA                 | 191,21   | 191,21        | <b>9,56</b>   | <b>5,00</b> | 1   | 2   |
| 27/05/2024 | 01     | 1420/DE  | 3956/00 C00349-MILTON FERREIRA DE LIMA                        | 449,17   | 449,17        | <b>20,89</b>  | <b>4,65</b> | 1   | 2   |
| 27/05/2024 | 55     | 19468/NE | 3949/00 C00354-VANESSA KELLNER 07795946909                    | 785,29   | 760,57        | <b>22,82</b>  | <b>3,00</b> | 1   | 2   |
| 27/05/2024 | 01     | 1418/DE  | 3952/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 243,71   | 243,71        | <b>7,31</b>   | <b>3,00</b> | 1   | 2   |
| 27/05/2024 | 01     | 1421/DE  | 3922/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 6.130,92 | 6.130,92      | <b>183,93</b> | <b>3,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|---------------|-------------|-----|-----|
| 27/05/2024 | 01     | 1419/DE  | 3947/00 C90082-VANESSA KELLNER                                | 684,95    | 684,95        | <b>34,25</b>  | <b>5,00</b> | 1   | 2   |
| 28/05/2024 | 55     | 19474/NE | 3931/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.584,50  | 4.584,50      | <b>229,23</b> | <b>5,00</b> | 1   | 2   |
| 28/05/2024 | 55     | 19479/NE | 3966/00 C00265-MOSAICO LTDA                                   | 499,20    | 491,34        | <b>22,06</b>  | <b>4,49</b> | 1   | 2   |
| 28/05/2024 | 01     | 1426/DE  | 3954/00 C00306-FAMOR LTDA                                     | 2.637,56  | 2.637,56      | <b>123,97</b> | <b>4,70</b> | 1   | 2   |
| 28/05/2024 | 55     | 19481/NE | 3959/00 C00354-VANESSA KELLNER 07795946909                    | 834,09    | 814,86        | <b>36,26</b>  | <b>4,45</b> | 1   | 2   |
| 28/05/2024 | 55     | 19478/NE | 3955/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 454,14    | 454,14        | <b>13,62</b>  | <b>3,00</b> | 1   | 2   |
| 29/05/2024 | 55     | 19482/NE | 3971/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 788,53    | 763,71        | <b>22,91</b>  | <b>3,00</b> | 1   | 2   |
| 29/05/2024 | 01     | 1427/DE  | 3970/00 C90082-VANESSA KELLNER                                | 609,45    | 609,45        | <b>30,47</b>  | <b>5,00</b> | 1   | 2   |
| 31/05/2024 | 55     | 19483/NE | 3965/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 1.325,45  | 1.244,55      | <b>49,78</b>  | <b>4,00</b> | 1   | 2   |
| 31/05/2024 | 01     | 1428/DE  | 3964/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 7.497,12  | 7.497,12      | <b>277,39</b> | <b>3,70</b> | 1   | 2   |
| 03/06/2024 | 55     | 19489/NE | 3978/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 03/06/2024 | 55     | 19487/NE | 3974/00 C00223-SILVANO LUIS PREISLER                          | 322,92    | 312,76        | <b>15,64</b>  | <b>5,00</b> | 1   | 2   |
| 03/06/2024 | 55     | 19488/NE | 3976/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 03/06/2024 | 01     | 1429/DE  | 3975/00 C00306-FAMOR LTDA                                     | 6.284,60  | 6.284,60      | <b>290,98</b> | <b>4,63</b> | 1   | 2   |
| 03/06/2024 | 55     | 19486/NE | 3973/00 C00336-ROMAN SCHOSSIG                                 | 9.719,13  | 9.494,91      | <b>381,70</b> | <b>4,02</b> | 1   | 2   |
| 03/06/2024 | 55     | 19485/NE | 3977/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 908,28    | 908,28        | <b>27,25</b>  | <b>3,00</b> | 1   | 2   |
| 05/06/2024 | 55     | 19492/NE | 3932/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 3.056,00  | 3.056,00      | <b>152,80</b> | <b>5,00</b> | 1   | 2   |
| 05/06/2024 | 55     | 19493/NE | 3991/00 C00354-VANESSA KELLNER 07795946909                    | 833,83    | 815,11        | <b>32,60</b>  | <b>4,00</b> | 1   | 2   |
| 05/06/2024 | 01     | 1432/DE  | 3990/00 C90082-VANESSA KELLNER                                | 609,45    | 609,45        | <b>30,47</b>  | <b>5,00</b> | 1   | 2   |
| 06/06/2024 | 55     | 19495/NE | 3993/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 06/06/2024 | 55     | 19497/NE | 3998/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 615,73    | 615,73        | <b>21,86</b>  | <b>3,55</b> | 1   | 2   |
| 10/06/2024 | 01     | 1434/DE  | 3997/00 C00349-MILTON FERREIRA DE LIMA                        | 745,79    | 745,79        | <b>33,56</b>  | <b>4,50</b> | 1   | 2   |
| 11/06/2024 | 55     | 19507/NE | 3994/00 C00022-LAIMOVEIS LTDA                                 | 1.744,50  | 1.744,50      | <b>69,78</b>  | <b>4,00</b> | 1   | 2   |
| 11/06/2024 | 55     | 19506/NE | 4009/00 C00106-MADEIREIRA TRES ESTADOS LTDA                   | 1.376,17  | 1.332,85      | <b>62,11</b>  | <b>4,66</b> | 1   | 2   |
| 11/06/2024 | 55     | 19505/NE | 4012/00 C00223-SILVANO LUIS PREISLER                          | 1.341,45  | 1.307,08      | <b>52,28</b>  | <b>4,00</b> | 1   | 2   |
| 11/06/2024 | 55     | 19502/NE | 3989/00 C00265-MOSAICO LTDA                                   | 271,30    | 262,76        | <b>13,14</b>  | <b>5,00</b> | 1   | 2   |
| 11/06/2024 | 55     | 19509/NE | 3609/00 C00295-MOVEIS KELLY LTDA                              | 1.911,78  | 1.852,57      | <b>46,31</b>  | <b>2,50</b> | 1   | 2   |
| 11/06/2024 | 55     | 19508/NE | 3988/00 C00336-ROMAN SCHOSSIG                                 | 9.176,61  | 8.956,56      | <b>356,47</b> | <b>3,98</b> | 1   | 2   |
| 12/06/2024 | 55     | 19510/NE | 4016/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 3.117,70  | 3.019,56      | <b>99,34</b>  | <b>3,29</b> | 1   | 2   |
| 12/06/2024 | 55     | 19515/NE | 3934/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.363,45  | 4.363,45      | <b>218,17</b> | <b>5,00</b> | 1   | 2   |
| 12/06/2024 | 55     | 19511/NE | 4001/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 883,63    | 829,70        | <b>33,19</b>  | <b>4,00</b> | 1   | 2   |
| 12/06/2024 | 01     | 1439/DE  | 4010/00 C00306-FAMOR LTDA                                     | 5.909,16  | 5.909,16      | <b>270,05</b> | <b>4,57</b> | 1   | 2   |
| 12/06/2024 | 01     | 1440/DE  | 4017/00 C00306-FAMOR LTDA                                     | 2.833,37  | 2.833,37      | <b>131,19</b> | <b>4,63</b> | 1   | 2   |
| 12/06/2024 | 55     | 19516/NE | 4020/00 C00354-VANESSA KELLNER 07795946909                    | 844,21    | 817,64        | <b>32,71</b>  | <b>4,00</b> | 1   | 2   |
| 12/06/2024 | 55     | 19512/NE | 4011/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21    | 681,21        | <b>20,44</b>  | <b>3,00</b> | 1   | 2   |
| 12/06/2024 | 55     | 19513/NE | 4018/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 454,14    | 454,14        | <b>13,62</b>  | <b>3,00</b> | 1   | 2   |
| 12/06/2024 | 01     | 1438/DE  | 4000/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 8.735,11  | 8.735,11      | <b>384,34</b> | <b>4,40</b> | 1   | 2   |
| 13/06/2024 | 55     | 19520/NE | 4013/00 C00045-MOVEIS GROSSL LTDA                             | 752,84    | 752,84        | <b>37,64</b>  | <b>5,00</b> | 1   | 2   |
| 13/06/2024 | 55     | 19521/NE | 4024/00 C00354-VANESSA KELLNER 07795946909                    | 718,12    | 695,52        | <b>27,82</b>  | <b>4,00</b> | 1   | 2   |
| 13/06/2024 | 01     | 1441/DE  | 4019/00 C90082-VANESSA KELLNER                                | 758,92    | 758,92        | <b>36,35</b>  | <b>4,79</b> | 1   | 2   |
| 13/06/2024 | 01     | 1442/DE  | 4023/00 C90082-VANESSA KELLNER                                | 776,09    | 776,09        | <b>38,80</b>  | <b>5,00</b> | 1   | 2   |
| 17/06/2024 | 55     | 19522/NE | 4025/00 C00336-ROMAN SCHOSSIG                                 | 15.298,67 | 14.885,92     | <b>625,21</b> | <b>4,20</b> | 1   | 2   |
| 18/06/2024 | 55     | 19529/NE | 4036/00 C00011-MORADA PORTAS LTDA                             | 3.845,20  | 3.739,24      | <b>149,57</b> | <b>4,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|----------|---------------|---------------|-------------|-----|-----|
| 18/06/2024 | 55     | 19528/NE | 4035/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03 | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 18/06/2024 | 55     | 19530/NE | 3935/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.940,20 | 2.940,20      | <b>147,01</b> | <b>5,00</b> | 1   | 2   |
| 18/06/2024 | 55     | 19525/NE | 4027/00 C00265-MOSAICO LTDA                                   | 249,54   | 249,54        | <b>9,98</b>   | <b>4,00</b> | 1   | 2   |
| 18/06/2024 | 01     | 1443/DE  | 4030/00 C00349-MILTON FERREIRA DE LIMA                        | 669,11   | 669,11        | <b>29,71</b>  | <b>4,44</b> | 1   | 2   |
| 18/06/2024 | 55     | 19526/NE | 4037/00 C00354-VANESSA KELLNER 07795946909                    | 841,03   | 814,55        | <b>32,58</b>  | <b>4,00</b> | 1   | 2   |
| 19/06/2024 | 01     | 1447/DE  | 4041/00 C90082-VANESSA KELLNER                                | 1.199,22 | 1.199,22      | <b>58,28</b>  | <b>4,86</b> | 1   | 2   |
| 20/06/2024 | 55     | 19531/NE | 4042/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30 | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 24/06/2024 | 55     | 19541/NE | 4057/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.080,51 | 1.054,03      | <b>42,16</b>  | <b>4,00</b> | 1   | 2   |
| 24/06/2024 | 55     | 19538/NE | 4049/00 C00295-MOVEIS KELLY LTDA                              | 833,43   | 808,16        | <b>20,20</b>  | <b>2,50</b> | 1   | 2   |
| 24/06/2024 | 01     | 1450/DE  | 4050/00 C00306-FAMOR LTDA                                     | 2.833,37 | 2.833,37      | <b>131,19</b> | <b>4,63</b> | 1   | 2   |
| 24/06/2024 | 55     | 19539/NE | 4048/00 C00336-ROMAN SCHOSSIG                                 | 7.384,35 | 7.214,27      | <b>317,43</b> | <b>4,40</b> | 1   | 2   |
| 24/06/2024 | 55     | 19540/NE | 4051/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 454,14   | 454,14        | <b>13,62</b>  | <b>3,00</b> | 1   | 2   |
| 24/06/2024 | 01     | 1449/DE  | 4047/00 C90082-VANESSA KELLNER                                | 1.056,16 | 1.056,16      | <b>52,81</b>  | <b>5,00</b> | 1   | 2   |
| 25/06/2024 | 01     | 1453/DE  | 4064/00 C00349-MILTON FERREIRA DE LIMA                        | 558,64   | 558,64        | <b>23,85</b>  | <b>4,27</b> | 1   | 2   |
| 25/06/2024 | 55     | 19542/NE | 4058/00 C00354-VANESSA KELLNER 07795946909                    | 844,21   | 817,64        | <b>32,71</b>  | <b>4,00</b> | 1   | 2   |
| 25/06/2024 | 55     | 19543/NE | 4065/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 438,84   | 412,06        | <b>16,48</b>  | <b>4,00</b> | 1   | 2   |
| 25/06/2024 | 01     | 1452/DE  | 4061/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 125,06   | 125,06        | <b>3,13</b>   | <b>2,50</b> | 1   | 2   |
| 25/06/2024 | 01     | 1451/DE  | 4056/00 C90082-VANESSA KELLNER                                | 758,92   | 758,92        | <b>36,35</b>  | <b>4,79</b> | 1   | 2   |
| 27/06/2024 | 55     | 19545/NE | 3933/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.363,45 | 4.363,45      | <b>218,17</b> | <b>5,00</b> | 1   | 2   |
| 27/06/2024 | 55     | 19547/NE | 4053/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 1.325,45 | 1.244,55      | <b>49,78</b>  | <b>4,00</b> | 1   | 2   |
| 27/06/2024 | 55     | 19548/NE | 4079/00 C00265-MOSAICO LTDA                                   | 249,54   | 249,54        | <b>9,98</b>   | <b>4,00</b> | 1   | 2   |
| 27/06/2024 | 01     | 1458/DE  | 4066/00 C00306-FAMOR LTDA                                     | 7.710,39 | 7.710,39      | <b>360,08</b> | <b>4,67</b> | 1   | 2   |
| 27/06/2024 | 55     | 19551/NE | 4077/00 C00354-VANESSA KELLNER 07795946909                    | 711,52   | 696,66        | <b>27,87</b>  | <b>4,00</b> | 1   | 2   |
| 27/06/2024 | 55     | 19546/NE | 4067/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 908,28   | 908,28        | <b>27,25</b>  | <b>3,00</b> | 1   | 2   |
| 27/06/2024 | 01     | 1459/DE  | 4052/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 7.497,12 | 7.497,12      | <b>277,39</b> | <b>3,70</b> | 1   | 2   |
| 27/06/2024 | 01     | 1460/DE  | 4043/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 6.152,46 | 6.152,46      | <b>184,57</b> | <b>3,00</b> | 1   | 2   |
| 27/06/2024 | 01     | 1462/DE  | 4076/00 C90082-VANESSA KELLNER                                | 893,42   | 893,42        | <b>44,67</b>  | <b>5,00</b> | 1   | 2   |
| 28/06/2024 | 55     | 19554/NE | 4085/00 C00022-LAIMOVEIS LTDA                                 | 3.576,36 | 3.576,36      | <b>143,05</b> | <b>4,00</b> | 1   | 2   |
| 28/06/2024 | 55     | 19555/NE | 4087/00 C00295-MOVEIS KELLY LTDA                              | 514,09   | 494,01        | <b>12,35</b>  | <b>2,50</b> | 1   | 2   |
| 28/06/2024 | 55     | 19556/NE | 4083/00 C00336-ROMAN SCHOSSIG                                 | 9.646,37 | 9.424,43      | <b>376,03</b> | <b>3,99</b> | 1   | 2   |
| 28/06/2024 | 55     | 19553/NE | 4086/00 C00354-VANESSA KELLNER 07795946909                    | 841,03   | 814,55        | <b>32,58</b>  | <b>4,00</b> | 1   | 2   |
| 28/06/2024 | 01     | 1463/DE  | 4089/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 5.213,55 | 5.213,55      | <b>208,54</b> | <b>4,00</b> | 1   | 2   |
| 01/07/2024 | 01     | 1464/DE  | 4092/00 C90082-VANESSA KELLNER                                | 1.061,49 | 1.061,49      | <b>53,07</b>  | <b>5,00</b> | 1   | 2   |
| 02/07/2024 | 55     | 19560/NE | 4093/00 C00011-MORADA PORTAS LTDA                             | 3.000,89 | 2.913,97      | <b>116,56</b> | <b>4,00</b> | 1   | 2   |
| 02/07/2024 | 55     | 19561/NE | 4098/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 3.584,34 | 3.457,72      | <b>116,87</b> | <b>3,38</b> | 1   | 2   |
| 02/07/2024 | 01     | 1467/DE  | 4099/00 C00349-MILTON FERREIRA DE LIMA                        | 669,11   | 669,11        | <b>29,71</b>  | <b>4,44</b> | 1   | 2   |
| 02/07/2024 | 55     | 19562/NE | 4101/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 447,04   | 447,04        | <b>13,41</b>  | <b>3,00</b> | 1   | 2   |
| 04/07/2024 | 55     | 19565/NE | 4106/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30 | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 04/07/2024 | 01     | 1471/DE  | 4104/00 C00306-FAMOR LTDA                                     | 2.931,37 | 2.931,37      | <b>136,02</b> | <b>4,64</b> | 1   | 2   |
| 04/07/2024 | 55     | 19566/NE | 4102/00 C00354-VANESSA KELLNER 07795946909                    | 1.077,31 | 1.050,94      | <b>42,04</b>  | <b>4,00</b> | 1   | 2   |
| 04/07/2024 | 55     | 19567/NE | 4105/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 454,14   | 454,14        | <b>13,62</b>  | <b>3,00</b> | 1   | 2   |
| 04/07/2024 | 01     | 1469/DE  | 4103/00 C90082-VANESSA KELLNER                                | 622,86   | 622,86        | <b>31,14</b>  | <b>5,00</b> | 1   | 2   |
| 04/07/2024 | 01     | 1470/DE  | 4108/00 C90082-VANESSA KELLNER                                | 343,49   | 343,49        | <b>17,17</b>  | <b>5,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|---------------|-------------|-----|-----|
| 05/07/2024 | 55     | 19569/NE | 4068/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | <b>148,29</b> | <b>5,00</b> | 1   | 2   |
| 08/07/2024 | 55     | 19571/NE | 4112/00 C00106-MADEIREIRA TRES ESTADOS LTDA                   | 10.111,00 | 9.856,99      | <b>416,95</b> | <b>4,23</b> | 1   | 2   |
| 08/07/2024 | 55     | 19574/NE | 4090/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 883,63    | 829,70        | <b>33,19</b>  | <b>4,00</b> | 1   | 2   |
| 08/07/2024 | 55     | 19570/NE | 4110/00 C00336-ROMAN SCHOSSIG                                 | 15.132,90 | 14.725,37     | <b>621,41</b> | <b>4,22</b> | 1   | 2   |
| 08/07/2024 | 55     | 19572/NE | 4114/00 C00354-VANESSA KELLNER 07795946909                    | 457,63    | 443,23        | <b>17,73</b>  | <b>4,00</b> | 1   | 2   |
| 08/07/2024 | 55     | 19573/NE | 4118/00 C00358-ARTESANATO DE GESSO PEROLA LTDA                | 1.021,42  | 964,65        | <b>48,23</b>  | <b>5,00</b> | 1   | 2   |
| 08/07/2024 | 01     | 1474/DE  | 4075/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 1.738,88  | 1.738,88      | <b>81,55</b>  | <b>4,69</b> | 1   | 2   |
| 08/07/2024 | 01     | 1473/DE  | 4113/00 C90082-VANESSA KELLNER                                | 609,45    | 609,45        | <b>30,47</b>  | <b>5,00</b> | 1   | 2   |
| 09/07/2024 | 01     | 1477/DE  | 4124/00 C00306-FAMOR LTDA                                     | 5.751,87  | 5.751,87      | <b>262,29</b> | <b>4,56</b> | 1   | 2   |
| 09/07/2024 | 55     | 19579/NE | 4119/00 C00354-VANESSA KELLNER 07795946909                    | 1.077,31  | 1.050,94      | <b>42,04</b>  | <b>4,00</b> | 1   | 2   |
| 09/07/2024 | 55     | 19578/NE | 4126/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21    | 681,21        | <b>20,44</b>  | <b>3,00</b> | 1   | 2   |
| 09/07/2024 | 01     | 1478/DE  | 4117/00 C90082-VANESSA KELLNER                                | 1.374,75  | 1.374,75      | <b>65,71</b>  | <b>4,78</b> | 1   | 2   |
| 10/07/2024 | 01     | 1479/DE  | 4121/00 C00349-MILTON FERREIRA DE LIMA                        | 991,84    | 991,84        | <b>39,67</b>  | <b>4,00</b> | 1   | 2   |
| 10/07/2024 | 55     | 19580/NE | 4122/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 1.052,32  | 1.029,02      | <b>30,87</b>  | <b>3,00</b> | 1   | 2   |
| 11/07/2024 | 55     | 19584/NE | 4133/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 840,71    | 814,24        | <b>32,57</b>  | <b>4,00</b> | 1   | 2   |
| 11/07/2024 | 55     | 19583/NE | 4069/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,95  | 4.396,95      | <b>219,85</b> | <b>5,00</b> | 1   | 2   |
| 11/07/2024 | 55     | 19582/NE | 4130/00 C00265-MOSAICO LTDA                                   | 255,45    | 255,45        | <b>12,77</b>  | <b>5,00</b> | 1   | 2   |
| 15/07/2024 | 55     | 19587/NE | 4139/00 C00223-SILVANO LUIS PREISLER                          | 860,28    | 841,24        | <b>36,17</b>  | <b>4,30</b> | 1   | 2   |
| 15/07/2024 | 55     | 19588/NE | 4115/00 C00297-HEFLEX COMERCIO DE MOVEIS LTDA                 | 382,42    | 382,42        | <b>19,12</b>  | <b>5,00</b> | 1   | 2   |
| 15/07/2024 | 55     | 19586/NE | 4134/00 C00336-ROMAN SCHOSSIG                                 | 13.400,91 | 13.032,35     | <b>546,06</b> | <b>4,19</b> | 1   | 2   |
| 15/07/2024 | 01     | 1483/DE  | 4137/00 C00349-MILTON FERREIRA DE LIMA                        | 715,51    | 715,51        | <b>32,91</b>  | <b>4,60</b> | 1   | 2   |
| 15/07/2024 | 55     | 19585/NE | 4138/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 438,84    | 412,06        | <b>16,48</b>  | <b>4,00</b> | 1   | 2   |
| 16/07/2024 | 55     | 19593/NE | 4132/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 16/07/2024 | 55     | 19594/NE | 4150/00 C00336-ROMAN SCHOSSIG                                 | 516,21    | 499,96        | <b>20,00</b>  | <b>4,00</b> | 1   | 2   |
| 16/07/2024 | 55     | 19589/NE | 4148/00 C00354-VANESSA KELLNER 07795946909                    | 697,11    | 682,71        | <b>27,31</b>  | <b>4,00</b> | 1   | 2   |
| 16/07/2024 | 01     | 1484/DE  | 4147/00 C90082-VANESSA KELLNER                                | 698,77    | 698,77        | <b>34,94</b>  | <b>5,00</b> | 1   | 2   |
| 17/07/2024 | 55     | 19595/NE | 4070/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | <b>148,29</b> | <b>5,00</b> | 1   | 2   |
| 17/07/2024 | 01     | 1489/DE  | 4153/00 C00349-MILTON FERREIRA DE LIMA                        | 280,06    | 280,06        | <b>11,20</b>  | <b>4,00</b> | 1   | 2   |
| 17/07/2024 | 55     | 19596/NE | 4151/00 C00354-VANESSA KELLNER 07795946909                    | 1.259,30  | 1.219,66      | <b>48,79</b>  | <b>4,00</b> | 1   | 2   |
| 17/07/2024 | 01     | 1488/DE  | 4136/00 C90082-VANESSA KELLNER                                | 1.483,44  | 1.483,44      | <b>71,06</b>  | <b>4,79</b> | 1   | 2   |
| 18/07/2024 | 55     | 19598/NE | 4157/00 C00011-MORADA PORTAS LTDA                             | 4.450,03  | 4.325,03      | <b>173,00</b> | <b>4,00</b> | 1   | 2   |
| 19/07/2024 | 55     | 19599/NE | 4155/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 19/07/2024 | 55     | 19600/NE | 4158/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 22/07/2024 | 55     | 19603/NE | 4163/00 C00295-MOVEIS KELLY LTDA                              | 518,80    | 498,83        | <b>12,47</b>  | <b>2,50</b> | 1   | 2   |
| 22/07/2024 | 55     | 19602/NE | 4159/00 C00336-ROMAN SCHOSSIG                                 | 16.548,68 | 16.109,48     | <b>652,43</b> | <b>4,05</b> | 1   | 2   |
| 24/07/2024 | 55     | 19616/NE | 4186/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 846,46    | 819,82        | <b>32,79</b>  | <b>4,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19614/NE | 4184/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 8.100,03  | 7.832,18      | <b>260,81</b> | <b>3,33</b> | 1   | 2   |
| 24/07/2024 | 55     | 19608/NE | 4071/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,95  | 4.396,95      | <b>219,85</b> | <b>5,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19617/NE | 4187/00 C00159-METALURGICA MULLER LTDA                        | 295,80    | 295,80        | <b>14,79</b>  | <b>5,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19610/NE | 4173/00 C00265-MOSAICO LTDA                                   | 255,45    | 255,45        | <b>12,77</b>  | <b>5,00</b> | 1   | 2   |
| 24/07/2024 | 01     | 1495/DE  | 4167/00 C00306-FAMOR LTDA                                     | 3.381,02  | 3.381,02      | <b>157,22</b> | <b>4,65</b> | 1   | 2   |
| 24/07/2024 | 01     | 1497/DE  | 4165/00 C00306-FAMOR LTDA                                     | 5.638,39  | 5.638,39      | <b>256,55</b> | <b>4,55</b> | 1   | 2   |
| 24/07/2024 | 01     | 1498/DE  | 4181/00 C00349-MILTON FERREIRA DE LIMA                        | 581,72    | 581,72        | <b>23,27</b>  | <b>4,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|---------------|-------------|-----|-----|
| 24/07/2024 | 55     | 19611/NE | 4180/00 C00354-VANESSA KELLNER 07795946909                    | 1.259,30  | 1.219,66      | <b>48,79</b>  | <b>4,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19613/NE | 4182/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 663,80    | 649,94        | <b>19,50</b>  | <b>3,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19607/NE | 4168/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 454,14    | 454,14        | <b>13,62</b>  | <b>3,00</b> | 1   | 2   |
| 24/07/2024 | 55     | 19612/NE | 4166/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 681,21    | 681,21        | <b>20,44</b>  | <b>3,00</b> | 1   | 2   |
| 24/07/2024 | 01     | 1496/DE  | 4175/00 C90082-VANESSA KELLNER                                | 1.258,86  | 1.258,86      | <b>61,31</b>  | <b>4,87</b> | 1   | 2   |
| 25/07/2024 | 55     | 19618/NE | 4191/00 C00354-VANESSA KELLNER 07795946909                    | 840,71    | 814,24        | <b>32,57</b>  | <b>4,00</b> | 1   | 2   |
| 25/07/2024 | 01     | 1499/DE  | 4129/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 6.152,46  | 6.152,46      | <b>184,57</b> | <b>3,00</b> | 1   | 2   |
| 25/07/2024 | 01     | 1501/DE  | 4190/00 C90082-VANESSA KELLNER                                | 1.014,33  | 1.014,33      | <b>50,72</b>  | <b>5,00</b> | 1   | 2   |
| 26/07/2024 | 55     | 19619/NE | 4198/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 840,71    | 814,24        | <b>32,57</b>  | <b>4,00</b> | 1   | 2   |
| 29/07/2024 | 55     | 19621/NE | 4199/00 C00022-LAIMOVEIS LTDA                                 | 1.744,50  | 1.744,50      | <b>69,78</b>  | <b>4,00</b> | 1   | 2   |
| 29/07/2024 | 55     | 19622/NE | 4201/00 C00295-MOVEIS KELLY LTDA                              | 855,45    | 828,52        | <b>20,71</b>  | <b>2,50</b> | 1   | 2   |
| 29/07/2024 | 55     | 19620/NE | 4197/00 C00336-ROMAN SCHOSSIG                                 | 17.849,42 | 17.321,48     | <b>736,16</b> | <b>4,25</b> | 1   | 2   |
| 29/07/2024 | 01     | 1502/DE  | 4200/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 259,04    | 259,04        | <b>7,77</b>   | <b>3,00</b> | 1   | 2   |
| 30/07/2024 | 55     | 19625/NE | 4209/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 239,48    | 239,48        | <b>9,58</b>   | <b>4,00</b> | 1   | 2   |
| 30/07/2024 | 55     | 19626/NE | 4170/00 C00161-BH INDUSTRIA DE MOVEIS LTDA                    | 1.325,45  | 1.244,55      | <b>49,78</b>  | <b>4,00</b> | 1   | 2   |
| 30/07/2024 | 01     | 1506/DE  | 4210/00 C00349-MILTON FERREIRA DE LIMA                        | 866,49    | 866,49        | <b>34,66</b>  | <b>4,00</b> | 1   | 2   |
| 30/07/2024 | 55     | 19628/NE | 4211/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 633,11    | 608,11        | <b>18,24</b>  | <b>3,00</b> | 1   | 2   |
| 30/07/2024 | 01     | 1505/DE  | 4171/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 9.013,32  | 9.013,32      | <b>395,68</b> | <b>4,39</b> | 1   | 2   |
| 31/07/2024 | 55     | 19631/NE | 4192/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | <b>148,29</b> | <b>5,00</b> | 1   | 2   |
| 31/07/2024 | 55     | 19630/NE | 4217/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 31/07/2024 | 55     | 19629/NE | 4216/00 C00336-ROMAN SCHOSSIG                                 | 1.726,94  | 1.672,58      | <b>55,20</b>  | <b>3,30</b> | 1   | 2   |
| 31/07/2024 | 01     | 1508/DE  | 4218/00 C00349-MILTON FERREIRA DE LIMA                        | 2.281,42  | 2.281,42      | <b>99,70</b>  | <b>4,37</b> | 1   | 2   |
| 31/07/2024 | 01     | 1510/DE  | 4214/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 406,44    | 406,44        | <b>12,19</b>  | <b>3,00</b> | 1   | 2   |
| 31/07/2024 | 01     | 1509/DE  | 4219/00 C90082-VANESSA KELLNER                                | 1.381,78  | 1.381,78      | <b>67,43</b>  | <b>4,88</b> | 1   | 2   |
| 01/08/2024 | 55     | 19633/NE | 4212/00 C00045-MOVEIS GROSSL LTDA                             | 376,42    | 376,42        | <b>18,82</b>  | <b>5,00</b> | 1   | 2   |
| 05/08/2024 | 55     | 19638/NE | 4235/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 05/08/2024 | 55     | 19639/NE | 4237/00 C00223-SILVANO LUIS PREISLER                          | 1.952,19  | 1.898,78      | <b>78,42</b>  | <b>4,13</b> | 1   | 2   |
| 05/08/2024 | 55     | 19637/NE | 4234/00 C00336-ROMAN SCHOSSIG                                 | 10.232,54 | 9.910,45      | <b>424,17</b> | <b>4,28</b> | 1   | 2   |
| 06/08/2024 | 55     | 19645/NE | 4193/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,95  | 4.396,95      | <b>219,85</b> | <b>5,00</b> | 1   | 2   |
| 06/08/2024 | 01     | 1511/DE  | 4230/00 C00306-FAMOR LTDA                                     | 8.134,77  | 8.134,77      | <b>383,15</b> | <b>4,71</b> | 1   | 2   |
| 06/08/2024 | 01     | 1512/DE  | 4236/00 C00306-FAMOR LTDA                                     | 15.093,96 | 15.093,96     | <b>698,85</b> | <b>4,63</b> | 1   | 2   |
| 06/08/2024 | 55     | 19640/NE | 4238/00 C00354-VANESSA KELLNER 07795946909                    | 1.008,17  | 983,47        | <b>29,50</b>  | <b>3,00</b> | 1   | 2   |
| 07/08/2024 | 55     | 19646/NE | 4245/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 840,71    | 814,24        | <b>32,57</b>  | <b>4,00</b> | 1   | 2   |
| 08/08/2024 | 55     | 19647/NE | 4244/00 C00354-VANESSA KELLNER 07795946909                    | 998,03    | 966,61        | <b>29,00</b>  | <b>3,00</b> | 1   | 2   |
| 09/08/2024 | 55     | 19650/NE | 4247/00 C00354-VANESSA KELLNER 07795946909                    | 1.088,30  | 1.061,08      | <b>31,83</b>  | <b>3,00</b> | 1   | 2   |
| 12/08/2024 | 55     | 19653/NE | 4250/00 C00295-MOVEIS KELLY LTDA                              | 355,21    | 345,22        | <b>8,63</b>   | <b>2,50</b> | 1   | 2   |
| 12/08/2024 | 55     | 19651/NE | 4249/00 C00336-ROMAN SCHOSSIG                                 | 10.961,75 | 10.650,62     | <b>444,13</b> | <b>4,17</b> | 1   | 2   |
| 12/08/2024 | 55     | 19652/NE | 4251/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 602,91    | 578,29        | <b>17,35</b>  | <b>3,00</b> | 1   | 2   |
| 13/08/2024 | 55     | 19655/NE | 4255/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 13/08/2024 | 55     | 19654/NE | 4258/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 2.090,52  | 2.027,50      | <b>60,83</b>  | <b>3,00</b> | 1   | 2   |
| 14/08/2024 | 55     | 19660/NE | 4194/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | <b>148,29</b> | <b>5,00</b> | 1   | 2   |
| 14/08/2024 | 55     | 19658/NE | 4222/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 14/08/2024 | 55     | 19659/NE | 4261/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 1.331,72  | 1.289,80      | <b>38,69</b>  | <b>3,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|---------------|-------------|-----|-----|
| 15/08/2024 | 55     | 19665/NE | 4266/00 C00354-VANESSA KELLNER 07795946909                    | 619,91    | 607,44        | <b>18,22</b>  | <b>3,00</b> | 1   | 2   |
| 16/08/2024 | 55     | 19668/NE | 4268/00 C00011-MORADA PORTAS LTDA                             | 1.102,82  | 1.075,65      | <b>43,03</b>  | <b>4,00</b> | 1   | 2   |
| 19/08/2024 | 55     | 19671/NE | 4273/00 C00022-LAIMOVEIS LTDA                                 | 1.744,50  | 1.744,50      | <b>69,78</b>  | <b>4,00</b> | 1   | 2   |
| 19/08/2024 | 55     | 19673/NE | 4277/00 C00223-SILVANO LUIS PREISLER                          | 1.112,92  | 1.077,89      | <b>53,89</b>  | <b>5,00</b> | 1   | 2   |
| 19/08/2024 | 55     | 19670/NE | 4270/00 C00336-ROMAN SCHOSSIG                                 | 12.540,83 | 12.146,08     | <b>483,41</b> | <b>3,98</b> | 1   | 2   |
| 19/08/2024 | 55     | 19675/NE | 4274/00 C00354-VANESSA KELLNER 07795946909                    | 786,75    | 761,98        | <b>22,86</b>  | <b>3,00</b> | 1   | 2   |
| 19/08/2024 | 55     | 19676/NE | 4278/00 C00354-VANESSA KELLNER 07795946909                    | 1.885,44  | 1.826,08      | <b>54,78</b>  | <b>3,00</b> | 1   | 2   |
| 19/08/2024 | 55     | 19672/NE | 4275/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 3.167,90  | 3.055,97      | <b>103,29</b> | <b>3,38</b> | 1   | 2   |
| 20/08/2024 | 55     | 19679/NE | 4284/00 C00011-MORADA PORTAS LTDA                             | 3.885,01  | 3.777,82      | <b>151,11</b> | <b>4,00</b> | 1   | 2   |
| 21/08/2024 | 55     | 19681/NE | 4286/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 862,99    | 835,82        | <b>33,43</b>  | <b>4,00</b> | 1   | 2   |
| 21/08/2024 | 55     | 19682/NE | 4195/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,95  | 4.396,95      | <b>219,85</b> | <b>5,00</b> | 1   | 2   |
| 21/08/2024 | 55     | 19683/NE | 4285/00 C00354-VANESSA KELLNER 07795946909                    | 797,49    | 779,43        | <b>23,38</b>  | <b>3,00</b> | 1   | 2   |
| 21/08/2024 | 55     | 19680/NE | 4281/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 1.441,34  | 1.391,39      | <b>41,74</b>  | <b>3,00</b> | 1   | 2   |
| 22/08/2024 | 55     | 19686/NE | 4290/00 C00354-VANESSA KELLNER 07795946909                    | 1.642,93  | 1.591,21      | <b>47,74</b>  | <b>3,00</b> | 1   | 2   |
| 22/08/2024 | 01     | 1514/DE  | 4288/00 C90007-BH INDUSTRIA DE MOVEIS LTDA                    | 11.366,01 | 11.366,01     | <b>393,26</b> | <b>3,46</b> | 1   | 2   |
| 26/08/2024 | 55     | 19690/NE | 4293/00 C00223-SILVANO LUIS PREISLER                          | 210,76    | 197,90        | <b>7,92</b>   | <b>4,00</b> | 1   | 2   |
| 26/08/2024 | 55     | 19688/NE | 4292/00 C00295-MOVEIS KELLY LTDA                              | 852,18    | 826,41        | <b>20,66</b>  | <b>2,50</b> | 1   | 2   |
| 26/08/2024 | 55     | 19687/NE | 4291/00 C00336-ROMAN SCHOSSIG                                 | 14.469,61 | 14.082,95     | <b>568,95</b> | <b>4,04</b> | 1   | 2   |
| 26/08/2024 | 55     | 19691/NE | 4294/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 1.264,42  | 1.226,02      | <b>36,78</b>  | <b>3,00</b> | 1   | 2   |
| 27/08/2024 | 55     | 19693/NE | 4297/00 C00159-METALURGICA MULLER LTDA                        | 295,80    | 295,80        | <b>14,79</b>  | <b>5,00</b> | 1   | 2   |
| 28/08/2024 | 55     | 19697/NE | 4196/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | <b>148,29</b> | <b>5,00</b> | 1   | 2   |
| 29/08/2024 | 55     | 19702/NE | 4220/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.674,87  | 1.622,14      | <b>73,00</b>  | <b>4,50</b> | 1   | 2   |
| 29/08/2024 | 55     | 19699/NE | 4306/00 C00354-VANESSA KELLNER 07795946909                    | 2.743,26  | 2.663,94      | <b>79,92</b>  | <b>3,00</b> | 1   | 2   |
| 30/08/2024 | 55     | 19710/NE | 4310/00 C00022-LAIMOVEIS LTDA                                 | 3.779,90  | 3.779,90      | <b>151,20</b> | <b>4,00</b> | 1   | 2   |
| 30/08/2024 | 55     | 19707/NE | 4312/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 30/08/2024 | 55     | 19709/NE | 4311/00 C00336-ROMAN SCHOSSIG                                 | 13.604,53 | 13.238,65     | <b>542,78</b> | <b>4,10</b> | 1   | 2   |
| 30/08/2024 | 55     | 19706/NE | 4308/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 2.868,10  | 2.773,97      | <b>87,38</b>  | <b>3,15</b> | 1   | 2   |
| 02/09/2024 | 55     | 19712/NE | 4314/00 C00223-SILVANO LUIS PREISLER                          | 664,60    | 643,68        | <b>32,18</b>  | <b>5,00</b> | 1   | 2   |
| 02/09/2024 | 55     | 19714/NE | 4316/00 C00295-MOVEIS KELLY LTDA                              | 529,11    | 508,53        | <b>12,71</b>  | <b>2,50</b> | 1   | 2   |
| 03/09/2024 | 55     | 19719/NE | 4319/00 C00354-VANESSA KELLNER 07795946909                    | 1.796,01  | 1.746,53      | <b>52,40</b>  | <b>3,00</b> | 1   | 2   |
| 04/09/2024 | 55     | 19720/NE | 4323/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 6.571,71  | 6.371,22      | <b>191,14</b> | <b>3,00</b> | 1   | 2   |
| 05/09/2024 | 55     | 19724/NE | 4326/00 C00045-MOVEIS GROSSL LTDA                             | 2.351,87  | 2.351,87      | <b>85,61</b>  | <b>3,64</b> | 1   | 2   |
| 05/09/2024 | 55     | 19723/NE | 4325/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 5.334,75  | 5.166,83      | <b>176,71</b> | <b>3,42</b> | 1   | 2   |
| 05/09/2024 | 55     | 19721/NE | 4324/00 C00354-VANESSA KELLNER 07795946909                    | 2.730,64  | 2.644,68      | <b>79,34</b>  | <b>3,00</b> | 1   | 2   |
| 06/09/2024 | 55     | 19726/NE | 4301/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,95  | 4.396,95      | <b>175,88</b> | <b>4,00</b> | 1   | 2   |
| 09/09/2024 | 55     | 19728/NE | 4329/00 C00223-SILVANO LUIS PREISLER                          | 1.101,69  | 1.067,01      | <b>42,68</b>  | <b>4,00</b> | 1   | 2   |
| 09/09/2024 | 55     | 19729/NE | 4330/00 C00295-MOVEIS KELLY LTDA                              | 1.147,86  | 1.118,27      | <b>33,55</b>  | <b>3,00</b> | 1   | 2   |
| 09/09/2024 | 55     | 19727/NE | 4328/00 C00336-ROMAN SCHOSSIG                                 | 23.242,78 | 22.551,53     | <b>913,34</b> | <b>4,05</b> | 1   | 2   |
| 11/09/2024 | 55     | 19736/NE | 4339/00 C00354-VANESSA KELLNER 07795946909                    | 1.868,12  | 1.816,30      | <b>54,49</b>  | <b>3,00</b> | 1   | 2   |
| 16/09/2024 | 55     | 19745/NE | 4302/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | <b>118,64</b> | <b>4,00</b> | 1   | 2   |
| 16/09/2024 | 55     | 19746/NE | 4349/00 C00336-ROMAN SCHOSSIG                                 | 17.079,18 | 16.623,29     | <b>631,69</b> | <b>3,80</b> | 1   | 2   |
| 16/09/2024 | 55     | 19743/NE | 4353/00 C00354-VANESSA KELLNER 07795946909                    | 2.806,59  | 2.725,22      | <b>81,76</b>  | <b>3,00</b> | 1   | 2   |
| 16/09/2024 | 55     | 19742/NE | 4352/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 179,18    | 174,36        | <b>5,23</b>   | <b>3,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|---------------|-------------|-----|-----|
| 17/09/2024 | 55     | 19747/NE | 4356/00 C00011-MORADA PORTAS LTDA                             | 4.342,90  | 4.207,67      | <b>168,31</b> | <b>4,00</b> | 1   | 2   |
| 18/09/2024 | 55     | 19751/NE | 4362/00 C00045-MOVEIS GROSSL LTDA                             | 2.059,33  | 2.059,33      | <b>71,05</b>  | <b>3,45</b> | 1   | 2   |
| 18/09/2024 | 55     | 19752/NE | 4364/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 18/09/2024 | 55     | 19750/NE | 4355/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 7.572,47  | 7.335,06      | <b>217,85</b> | <b>2,97</b> | 1   | 2   |
| 18/09/2024 | 55     | 19753/NE | 4365/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 823,25    | 803,28        | <b>19,92</b>  | <b>2,48</b> | 1   | 2   |
| 19/09/2024 | 55     | 19756/NE | 4370/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 86,14     | 83,43         | <b>1,67</b>   | <b>2,00</b> | 1   | 2   |
| 20/09/2024 | 55     | 19759/NE | 4303/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,95  | 4.396,95      | <b>175,88</b> | <b>4,00</b> | 1   | 2   |
| 20/09/2024 | 55     | 19757/NE | 4368/00 C00354-VANESSA KELLNER 07795946909                    | 3.108,27  | 3.010,43      | <b>90,31</b>  | <b>3,00</b> | 1   | 2   |
| 24/09/2024 | 55     | 19763/NE | 4375/00 C00295-MOVEIS KELLY LTDA                              | 574,33    | 551,85        | <b>16,56</b>  | <b>3,00</b> | 1   | 2   |
| 24/09/2024 | 55     | 19760/NE | 4363/00 C00308-EDESON ZABLONSKI JUNIOR 06839847993            | 2.353,54  | 2.287,44      | <b>114,37</b> | <b>5,00</b> | 1   | 2   |
| 24/09/2024 | 55     | 19762/NE | 4372/00 C00336-ROMAN SCHOSSIG                                 | 21.199,51 | 20.613,91     | <b>777,14</b> | <b>3,77</b> | 1   | 2   |
| 25/09/2024 | 55     | 19767/NE | 4376/00 C00354-VANESSA KELLNER 07795946909                    | 1.006,90  | 982,19        | <b>29,47</b>  | <b>3,00</b> | 1   | 2   |
| 27/09/2024 | 55     | 19773/NE | 4304/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | <b>118,64</b> | <b>4,00</b> | 1   | 2   |
| 27/09/2024 | 55     | 19772/NE | 4390/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 2.251,76  | 2.187,09      | <b>101,92</b> | <b>4,66</b> | 1   | 2   |
| 30/09/2024 | 55     | 19776/NE | 4389/00 C00022-LAIMOVEIS LTDA                                 | 1.744,50  | 1.744,50      | <b>52,34</b>  | <b>3,00</b> | 1   | 2   |
| 30/09/2024 | 55     | 19779/NE | 4392/00 C00045-MOVEIS GROSSL LTDA                             | 292,54    | 292,54        | <b>14,63</b>  | <b>5,00</b> | 1   | 2   |
| 30/09/2024 | 55     | 19774/NE | 4374/00 C00223-SILVANO LUIS PREISLER                          | 191,21    | 191,21        | <b>9,56</b>   | <b>5,00</b> | 1   | 2   |
| 30/09/2024 | 55     | 19780/NE | 4393/00 C00223-SILVANO LUIS PREISLER                          | 1.324,73  | 1.290,51      | <b>51,62</b>  | <b>4,00</b> | 1   | 2   |
| 30/09/2024 | 55     | 19782/NE | 4394/00 C00295-MOVEIS KELLY LTDA                              | 536,06    | 519,19        | <b>15,58</b>  | <b>3,00</b> | 1   | 2   |
| 30/09/2024 | 55     | 19777/NE | 4386/00 C00297-HEFLEX COMERCIO DE MOVEIS LTDA                 | 191,21    | 191,21        | <b>9,56</b>   | <b>5,00</b> | 1   | 2   |
| 30/09/2024 | 55     | 19775/NE | 4387/00 C00336-ROMAN SCHOSSIG                                 | 17.043,39 | 16.575,72     | <b>631,53</b> | <b>3,81</b> | 1   | 2   |
| 30/09/2024 | 55     | 19781/NE | 4388/00 C00354-VANESSA KELLNER 07795946909                    | 3.460,01  | 3.358,08      | <b>100,74</b> | <b>3,00</b> | 1   | 2   |
| 30/09/2024 | 55     | 19778/NE | 4391/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 6.941,42  | 6.730,10      | <b>250,36</b> | <b>3,72</b> | 1   | 2   |
| 01/10/2024 | 55     | 19783/NE | 4396/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 2.799,42  | 2.716,92      | <b>40,75</b>  | <b>1,50</b> | 1   | 2   |
| 02/10/2024 | 55     | 19787/NE | 4403/00 C00159-METALURGICA MULLER LTDA                        | 295,80    | 295,80        | <b>14,79</b>  | <b>5,00</b> | 1   | 2   |
| 03/10/2024 | 55     | 19791/NE | 4407/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 04/10/2024 | 55     | 19792/NE | 4401/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,95  | 4.396,95      | <b>175,88</b> | <b>4,00</b> | 1   | 2   |
| 04/10/2024 | 55     | 19793/NE | 4406/00 C00354-VANESSA KELLNER 07795946909                    | 1.006,90  | 982,19        | <b>29,47</b>  | <b>3,00</b> | 1   | 2   |
| 07/10/2024 | 55     | 19795/NE | 4414/00 C00223-SILVANO LUIS PREISLER                          | 191,21    | 191,21        | <b>9,56</b>   | <b>5,00</b> | 1   | 2   |
| 07/10/2024 | 55     | 19796/NE | 4415/00 C00295-MOVEIS KELLY LTDA                              | 390,15    | 378,91        | <b>11,37</b>  | <b>3,00</b> | 1   | 2   |
| 07/10/2024 | 55     | 19794/NE | 4413/00 C00336-ROMAN SCHOSSIG                                 | 20.700,77 | 20.130,88     | <b>754,91</b> | <b>3,75</b> | 1   | 2   |
| 08/10/2024 | 55     | 19802/NE | 4419/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.868,12  | 1.816,30      | <b>54,49</b>  | <b>3,00</b> | 1   | 2   |
| 08/10/2024 | 55     | 19800/NE | 4418/00 C00011-MORADA PORTAS LTDA                             | 3.648,86  | 3.541,48      | <b>141,66</b> | <b>4,00</b> | 1   | 2   |
| 09/10/2024 | 55     | 19805/NE | 4408/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | <b>118,64</b> | <b>4,00</b> | 1   | 2   |
| 09/10/2024 | 55     | 19806/NE | 4424/00 C00354-VANESSA KELLNER 07795946909                    | 1.791,99  | 1.742,56      | <b>52,28</b>  | <b>3,00</b> | 1   | 2   |
| 10/10/2024 | 55     | 19810/NE | 4432/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 10/10/2024 | 55     | 19807/NE | 4431/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 205,59    | 205,59        | <b>6,17</b>   | <b>3,00</b> | 1   | 2   |
| 11/10/2024 | 55     | 19813/NE | 4435/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.009,76  | 984,94        | <b>29,55</b>  | <b>3,00</b> | 1   | 2   |
| 11/10/2024 | 55     | 19812/NE | 4427/00 C00354-VANESSA KELLNER 07795946909                    | 2.993,78  | 2.899,54      | <b>86,99</b>  | <b>3,00</b> | 1   | 2   |
| 11/10/2024 | 55     | 19814/NE | 4434/00 C00357-JEAN CARLOS DE OLIVEIRA 67915469991            | 4.029,04  | 3.913,24      | <b>156,53</b> | <b>4,00</b> | 1   | 2   |
| 11/10/2024 | 55     | 19815/NE | 4436/00 C00357-JEAN CARLOS DE OLIVEIRA 67915469991            | 456,06    | 441,71        | <b>17,67</b>  | <b>4,00</b> | 1   | 2   |
| 14/10/2024 | 55     | 19816/NE | 4417/00 C00106-MADEIREIRA TRES ESTADOS LTDA                   | 5.777,35  | 5.658,50      | <b>226,34</b> | <b>4,00</b> | 1   | 2   |
| 14/10/2024 | 55     | 19817/NE | 4433/00 C00336-ROMAN SCHOSSIG                                 | 22.080,69 | 21.451,81     | <b>813,02</b> | <b>3,79</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|---------------|-------------|-----|-----|
| 14/10/2024 | 55     | 19818/NE | 4437/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 8.005,67  | 7.778,69      | <b>128,35</b> | <b>1,65</b> | 1   | 2   |
| 14/10/2024 | 55     | 19819/NE | 4438/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 1.420,82  | 1.380,88      | <b>21,40</b>  | <b>1,55</b> | 1   | 2   |
| 15/10/2024 | 55     | 19824/NE | 4447/00 C00295-MOVEIS KELLY LTDA                              | 205,59    | 205,59        | <b>6,17</b>   | <b>3,00</b> | 1   | 2   |
| 15/10/2024 | 55     | 19821/NE | 4443/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 1.417,77  | 1.357,10      | <b>40,71</b>  | <b>3,00</b> | 1   | 2   |
| 16/10/2024 | 55     | 19827/NE | 4409/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 5.828,02  | 5.828,02      | <b>233,12</b> | <b>4,00</b> | 1   | 2   |
| 16/10/2024 | 55     | 19826/NE | 4448/00 C00354-VANESSA KELLNER 07795946909                    | 508,32    | 492,32        | <b>14,77</b>  | <b>3,00</b> | 1   | 2   |
| 17/10/2024 | 55     | 19832/NE | 4453/00 C00327-ONELIO SOARES DE OLIVEIRA 71066675953          | 231,38    | 217,26        | <b>10,86</b>  | <b>5,00</b> | 1   | 2   |
| 17/10/2024 | 55     | 19829/NE | 4450/00 C00354-VANESSA KELLNER 07795946909                    | 788,35    | 763,53        | <b>22,91</b>  | <b>3,00</b> | 1   | 2   |
| 17/10/2024 | 55     | 19834/NE | 4455/00 C00354-VANESSA KELLNER 07795946909                    | 1.441,21  | 1.402,81      | <b>42,08</b>  | <b>3,00</b> | 1   | 2   |
| 17/10/2024 | 55     | 19835/NE | 4456/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 568,33    | 533,64        | <b>16,01</b>  | <b>3,00</b> | 1   | 2   |
| 21/10/2024 | 55     | 19842/NE | 4460/00 C00022-LAIMOVEIS LTDA                                 | 1.744,50  | 1.744,50      | <b>52,34</b>  | <b>3,00</b> | 1   | 2   |
| 21/10/2024 | 55     | 19839/NE | 4442/00 C00265-MOSAICO LTDA                                   | 143,33    | 138,82        | <b>6,94</b>   | <b>5,00</b> | 1   | 2   |
| 21/10/2024 | 55     | 19841/NE | 4459/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 21/10/2024 | 55     | 19843/NE | 4461/00 C00295-MOVEIS KELLY LTDA                              | 368,36    | 345,88        | <b>10,38</b>  | <b>3,00</b> | 1   | 2   |
| 21/10/2024 | 55     | 19840/NE | 4457/00 C00336-ROMAN SCHOSSIG                                 | 21.423,33 | 20.817,79     | <b>784,83</b> | <b>3,77</b> | 1   | 2   |
| 22/10/2024 | 55     | 19846/NE | 4463/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 3.816,12  | 3.689,56      | <b>123,97</b> | <b>3,36</b> | 1   | 2   |
| 22/10/2024 | 55     | 19844/NE | 4410/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.448,82  | 4.448,82      | <b>177,95</b> | <b>4,00</b> | 1   | 2   |
| 22/10/2024 | 55     | 19850/NE | 4466/00 C00354-VANESSA KELLNER 07795946909                    | 801,19    | 782,94        | <b>23,49</b>  | <b>3,00</b> | 1   | 2   |
| 22/10/2024 | 55     | 19848/NE | 4465/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 183,79    | 172,57        | <b>5,18</b>   | <b>3,00</b> | 1   | 2   |
| 22/10/2024 | 55     | 19845/NE | 4462/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 1.706,75  | 1.642,54      | <b>20,04</b>  | <b>1,22</b> | 1   | 2   |
| 23/10/2024 | 55     | 19852/NE | 4469/00 C00354-VANESSA KELLNER 07795946909                    | 437,64    | 423,86        | <b>12,72</b>  | <b>3,00</b> | 1   | 2   |
| 23/10/2024 | 55     | 19853/NE | 4471/00 C00354-VANESSA KELLNER 07795946909                    | 788,35    | 763,53        | <b>22,91</b>  | <b>3,00</b> | 1   | 2   |
| 23/10/2024 | 55     | 19851/NE | 4470/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 180,25    | 175,40        | <b>5,26</b>   | <b>3,00</b> | 1   | 2   |
| 23/10/2024 | 55     | 19854/NE | 4467/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 7.204,21  | 6.975,52      | <b>103,24</b> | <b>1,48</b> | 1   | 2   |
| 24/10/2024 | 55     | 19856/NE | 4474/00 C00354-VANESSA KELLNER 07795946909                    | 579,78    | 561,53        | <b>16,85</b>  | <b>3,00</b> | 1   | 2   |
| 28/10/2024 | 55     | 19862/NE | 4476/00 C00223-SILVANO LUIS PREISLER                          | 621,18    | 601,63        | <b>24,07</b>  | <b>4,00</b> | 1   | 2   |
| 28/10/2024 | 55     | 19859/NE | 4479/00 C00295-MOVEIS KELLY LTDA                              | 389,38    | 378,16        | <b>11,34</b>  | <b>3,00</b> | 1   | 2   |
| 28/10/2024 | 55     | 19860/NE | 4478/00 C00308-EDESON ZABLONSKI JUNIOR 06839847993            | 471,90    | 457,05        | <b>22,85</b>  | <b>5,00</b> | 1   | 2   |
| 28/10/2024 | 55     | 19858/NE | 4480/00 C00336-ROMAN SCHOSSIG                                 | 21.514,38 | 20.873,72     | <b>786,94</b> | <b>3,77</b> | 1   | 2   |
| 28/10/2024 | 55     | 19861/NE | 4477/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 211,63    | 208,52        | <b>2,09</b>   | <b>1,00</b> | 1   | 2   |
| 29/10/2024 | 55     | 19870/NE | 4489/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 29/10/2024 | 55     | 19868/NE | 4487/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 1.332,93  | 1.298,24      | <b>45,70</b>  | <b>3,52</b> | 1   | 2   |
| 30/10/2024 | 55     | 19871/NE | 4411/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 5.976,82  | 5.976,82      | <b>254,61</b> | <b>4,26</b> | 1   | 2   |
| 30/10/2024 | 55     | 19872/NE | 4492/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 105,38    | 105,38        | <b>5,27</b>   | <b>5,00</b> | 1   | 2   |
| 31/10/2024 | 55     | 19874/NE | 4497/00 C00011-MORADA PORTAS LTDA                             | 5.371,02  | 5.209,42      | <b>208,38</b> | <b>4,00</b> | 1   | 2   |
| 31/10/2024 | 55     | 19877/NE | 4500/00 C00159-METALURGICA MULLER LTDA                        | 295,80    | 295,80        | <b>14,79</b>  | <b>5,00</b> | 1   | 2   |
| 31/10/2024 | 55     | 19873/NE | 4490/00 C00354-VANESSA KELLNER 07795946909                    | 1.441,21  | 1.402,81      | <b>42,08</b>  | <b>3,00</b> | 1   | 2   |
| 31/10/2024 | 55     | 19878/NE | 4501/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 1.986,79  | 1.936,86      | <b>37,38</b>  | <b>1,93</b> | 1   | 2   |
| 31/10/2024 | 55     | 19879/NE | 4503/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 14.744,63 | 14.283,35     | <b>205,68</b> | <b>1,44</b> | 1   | 2   |
| 04/11/2024 | 55     | 19882/NE | 4509/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.599,62  | 1.549,26      | <b>46,48</b>  | <b>3,00</b> | 1   | 2   |
| 04/11/2024 | 55     | 19883/NE | 4512/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 04/11/2024 | 55     | 19884/NE | 4507/00 C00295-MOVEIS KELLY LTDA                              | 389,38    | 378,16        | <b>11,34</b>  | <b>3,00</b> | 1   | 2   |
| 04/11/2024 | 55     | 19885/NE | 4504/00 C00336-ROMAN SCHOSSIG                                 | 18.898,71 | 18.372,64     | <b>696,32</b> | <b>3,79</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão      | %           | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|---------------|-------------|-----|-----|
| 04/11/2024 | 55     | 19881/NE | 4508/00 C00354-VANESSA KELLNER 07795946909                    | 760,26    | 736,32        | <b>22,09</b>  | <b>3,00</b> | 1   | 2   |
| 05/11/2024 | 55     | 19889/NE | 4506/00 C00265-MOSAICO LTDA                                   | 666,03    | 661,15        | <b>33,06</b>  | <b>5,00</b> | 1   | 2   |
| 06/11/2024 | 55     | 19893/NE | 4515/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 507,03    | 491,07        | <b>14,73</b>  | <b>3,00</b> | 1   | 2   |
| 07/11/2024 | 55     | 19894/NE | 4412/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 5.879,89  | 5.879,89      | <b>235,20</b> | <b>4,00</b> | 1   | 2   |
| 07/11/2024 | 55     | 19895/NE | 4517/00 C00354-VANESSA KELLNER 07795946909                    | 963,40    | 933,08        | <b>27,99</b>  | <b>3,00</b> | 1   | 2   |
| 11/11/2024 | 55     | 19898/NE | 4521/00 C00223-SILVANO LUIS PREISLER                          | 1.327,30  | 1.292,99      | <b>51,72</b>  | <b>4,00</b> | 1   | 2   |
| 11/11/2024 | 55     | 19896/NE | 4519/00 C00295-MOVEIS KELLY LTDA                              | 411,18    | 411,18        | <b>12,34</b>  | <b>3,00</b> | 1   | 2   |
| 11/11/2024 | 55     | 19899/NE | 4518/00 C00336-ROMAN SCHOSSIG                                 | 23.894,72 | 23.211,39     | <b>870,43</b> | <b>3,75</b> | 1   | 2   |
| 11/11/2024 | 55     | 19897/NE | 4520/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 210,76    | 210,76        | <b>10,54</b>  | <b>5,00</b> | 1   | 2   |
| 12/11/2024 | 55     | 19901/NE | 4522/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 12/11/2024 | 55     | 19902/NE | 4530/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 1.275,03  | 1.223,08      | <b>36,69</b>  | <b>3,00</b> | 1   | 2   |
| 14/11/2024 | 55     | 19907/NE | 4537/00 C00354-VANESSA KELLNER 07795946909                    | 2.028,45  | 1.971,60      | <b>59,15</b>  | <b>3,00</b> | 1   | 2   |
| 19/11/2024 | 55     | 19914/NE | 4542/00 C00011-MORADA PORTAS LTDA                             | 238,59    | 238,59        | <b>9,54</b>   | <b>4,00</b> | 1   | 2   |
| 19/11/2024 | 55     | 19910/NE | 4502/00 C00265-MOSAICO LTDA                                   | 124,65    | 124,65        | <b>6,23</b>   | <b>5,00</b> | 1   | 2   |
| 19/11/2024 | 55     | 19912/NE | 4536/00 C00336-ROMAN SCHOSSIG                                 | 21.449,20 | 20.842,85     | <b>781,61</b> | <b>3,75</b> | 1   | 2   |
| 19/11/2024 | 55     | 19911/NE | 4543/00 C00354-VANESSA KELLNER 07795946909                    | 1.011,03  | 986,21        | <b>29,59</b>  | <b>3,00</b> | 1   | 2   |
| 19/11/2024 | 55     | 19915/NE | 4544/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 286,44    | 277,42        | <b>13,87</b>  | <b>5,00</b> | 1   | 2   |
| 19/11/2024 | 55     | 19913/NE | 4540/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 474,81    | 459,86        | <b>9,20</b>   | <b>2,00</b> | 1   | 2   |
| 21/11/2024 | 55     | 19919/NE | 4548/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 4.241,77  | 4.115,60      | <b>140,75</b> | <b>3,42</b> | 1   | 2   |
| 21/11/2024 | 55     | 19921/NE | 4524/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 5.879,88  | 5.879,88      | <b>235,20</b> | <b>4,00</b> | 1   | 2   |
| 21/11/2024 | 55     | 19920/NE | 4549/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 22/11/2024 | 55     | 19922/NE | 4554/00 C00354-VANESSA KELLNER 07795946909                    | 788,35    | 763,53        | <b>22,91</b>  | <b>3,00</b> | 1   | 2   |
| 25/11/2024 | 55     | 19925/NE | 4556/00 C00022-LAIMOVEIS LTDA                                 | 3.779,90  | 3.779,90      | <b>133,81</b> | <b>3,54</b> | 1   | 2   |
| 25/11/2024 | 55     | 19923/NE | 4553/00 C00045-MOVEIS GROSSL LTDA                             | 376,42    | 376,42        | <b>18,82</b>  | <b>5,00</b> | 1   | 2   |
| 25/11/2024 | 55     | 19924/NE | 4555/00 C00295-MOVEIS KELLY LTDA                              | 393,35    | 381,96        | <b>11,46</b>  | <b>3,00</b> | 1   | 2   |
| 25/11/2024 | 55     | 19927/NE | 4551/00 C00336-ROMAN SCHOSSIG                                 | 23.499,46 | 22.841,47     | <b>854,27</b> | <b>3,74</b> | 1   | 2   |
| 26/11/2024 | 55     | 19931/NE | 4563/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 7.012,43  | 6.800,11      | <b>143,48</b> | <b>2,11</b> | 1   | 2   |
| 27/11/2024 | 55     | 19932/NE | 4564/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | <b>47,97</b>  | <b>3,00</b> | 1   | 2   |
| 27/11/2024 | 55     | 19934/NE | 4526/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,94  | 4.396,94      | <b>175,88</b> | <b>4,00</b> | 1   | 2   |
| 27/11/2024 | 55     | 19933/NE | 4558/00 C00354-VANESSA KELLNER 07795946909                    | 1.876,57  | 1.824,51      | <b>54,74</b>  | <b>3,00</b> | 1   | 2   |
| 28/11/2024 | 55     | 19939/NE | 4570/00 C00265-MOSAICO LTDA                                   | 510,90    | 510,90        | <b>25,55</b>  | <b>5,00</b> | 1   | 2   |
| 28/11/2024 | 55     | 19937/NE | 4568/00 C00354-VANESSA KELLNER 07795946909                    | 2.172,59  | 2.104,19      | <b>63,13</b>  | <b>3,00</b> | 1   | 2   |
| 29/11/2024 | 55     | 19940/NE | 4572/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.822,30  | 1.771,94      | <b>53,16</b>  | <b>3,00</b> | 1   | 2   |
| 02/12/2024 | 55     | 19941/NE | 4565/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | <b>142,88</b> | <b>5,00</b> | 1   | 2   |
| 02/12/2024 | 55     | 19942/NE | 4571/00 C00336-ROMAN SCHOSSIG                                 | 14.342,64 | 13.862,74     | <b>543,42</b> | <b>3,92</b> | 1   | 2   |
| 03/12/2024 | 55     | 19943/NE | 4575/00 C00354-VANESSA KELLNER 07795946909                    | 753,31    | 736,61        | <b>22,10</b>  | <b>3,00</b> | 1   | 2   |
| 03/12/2024 | 55     | 19947/NE | 4578/00 C00354-VANESSA KELLNER 07795946909                    | 1.155,17  | 1.118,80      | <b>33,56</b>  | <b>3,00</b> | 1   | 2   |
| 03/12/2024 | 55     | 19944/NE | 4574/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 711,43    | 711,43        | <b>15,44</b>  | <b>2,17</b> | 1   | 2   |
| 04/12/2024 | 55     | 19948/NE | 4579/00 C00159-METALURGICA MULLER LTDA                        | 313,43    | 313,43        | <b>15,67</b>  | <b>5,00</b> | 1   | 2   |
| 05/12/2024 | 55     | 19951/NE | 4581/00 C00011-MORADA PORTAS LTDA                             | 13.731,63 | 13.318,16     | <b>532,73</b> | <b>4,00</b> | 1   | 2   |
| 05/12/2024 | 55     | 19954/NE | 4588/00 C00336-ROMAN SCHOSSIG                                 | 1.968,82  | 1.906,85      | <b>95,34</b>  | <b>5,00</b> | 1   | 2   |
| 05/12/2024 | 55     | 19952/NE | 4585/00 C00354-VANESSA KELLNER 07795946909                    | 1.357,49  | 1.314,76      | <b>39,44</b>  | <b>3,00</b> | 1   | 2   |
| 06/12/2024 | 55     | 19958/NE | 4525/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,94  | 4.396,94      | <b>175,88</b> | <b>4,00</b> | 1   | 2   |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda   | Fatura | Pedido   | Cliente   | Valor NF  | Valor Líquido | Comissão | %    | Emp | Fil |
|------------|--------|----------|---|-----------|---------------|----------|------|-----|-----|
| 06/12/2024 | 55     | 19957/NE | 4587/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 6.336,27  | 6.156,33      | 154,52   | 2,51 | 1   | 2   |
| 09/12/2024 | 55     | 19962/NE | 4591/00 C00295-MOVEIS KELLY LTDA                              | 830,58    | 806,54        | 24,20    | 3,00 | 1   | 2   |
| 09/12/2024 | 55     | 19960/NE | 4590/00 C00308-EDESON ZABLONSKI JUNIOR 06839847993            | 152,17    | 147,38        | 7,37     | 5,00 | 1   | 2   |
| 09/12/2024 | 55     | 19959/NE | 4584/00 C00336-ROMAN SCHOSSIG                                 | 25.916,68 | 25.182,61     | 1.017,38 | 4,04 | 1   | 2   |
| 09/12/2024 | 55     | 19963/NE | 4593/00 C00336-ROMAN SCHOSSIG                                 | 1.298,10  | 1.257,24      | 37,72    | 3,00 | 1   | 2   |
| 09/12/2024 | 55     | 19961/NE | 4592/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 218,32    | 218,32        | 6,55     | 3,00 | 1   | 2   |
| 10/12/2024 | 55     | 19970/NE | 4602/00 C00045-MOVEIS GROSSL LTDA                             | 1.599,03  | 1.599,03      | 47,97    | 3,00 | 1   | 2   |
| 10/12/2024 | 55     | 19965/NE | 4595/00 C00061-COMPENSADOS RIO NEGRO LTDA                     | 2.450,56  | 2.380,77      | 92,85    | 3,90 | 1   | 2   |
| 11/12/2024 | 55     | 19977/NE | 4603/00 C00354-VANESSA KELLNER 07795946909                    | 1.045,68  | 1.020,22      | 38,26    | 3,75 | 1   | 2   |
| 12/12/2024 | 55     | 19979/NE | 4606/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 1.536,87  | 1.488,50      | 44,66    | 3,00 | 1   | 2   |
| 13/12/2024 | 55     | 19980/NE | 4610/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 808,77    | 783,31        | 31,18    | 3,98 | 1   | 2   |
| 13/12/2024 | 55     | 19981/NE | 4527/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 2.965,88  | 2.965,88      | 118,64   | 4,00 | 1   | 2   |
| 13/12/2024 | 55     | 19985/NE | 4613/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA             | 3.043,30  | 2.857,56      | 142,88   | 5,00 | 1   | 2   |
| 13/12/2024 | 55     | 19984/NE | 4612/00 C00354-VANESSA KELLNER 07795946909                    | 3.380,05  | 3.273,66      | 105,74   | 3,23 | 1   | 2   |
| 13/12/2024 | 55     | 19983/NE | 4609/00 C00356-54.845.683 MILTON FERREIRA LIMA                | 980,16    | 931,57        | 31,67    | 3,40 | 1   | 2   |
| 13/12/2024 | 55     | 19982/NE | 4608/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA                | 488,69    | 476,62        | 7,91     | 1,66 | 1   | 2   |
| 16/12/2024 | 55     | 19987/NE | 4616/00 C00295-MOVEIS KELLY LTDA                              | 398,05    | 373,76        | 11,21    | 3,00 | 1   | 2   |
| 16/12/2024 | 55     | 19986/NE | 4611/00 C00336-ROMAN SCHOSSIG                                 | 22.169,43 | 21.553,31     | 786,70   | 3,65 | 1   | 2   |
| 18/12/2024 | 55     | 19989/NE | 4619/00 C00004-ZENILDA AZEVEDO PETER 62673971904              | 236,91    | 236,91        | 7,11     | 3,00 | 1   | 2   |
| 19/12/2024 | 55     | 19990/NE | 4528/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA | 4.396,94  | 4.396,94      | 175,88   | 4,00 | 1   | 2   |
| 19/12/2024 | 55     | 19991/NE | 4620/00 C00354-VANESSA KELLNER 07795946909                    | 1.209,91  | 1.179,27      | 43,04    | 3,65 | 1   | 2   |

**TOTAL R00026-SCJ REPRESENTACOES** ----->

**1715.777,95    1.683.218,61    66.978,67**  
**IRRF :    1.004,68    LÍQUIDO :    65.973,99**

| Vendedor:  | R00032 - DJONI | - DJONI  | Perc.Comissão:  |           |           |          |      |   |   |
|------------|----------------|----------|---|-----------|-----------|----------|------|---|---|
| 08/01/2024 | 55             | 19091/NE | 3262/00 C00048-MOVEIS CAFTOR LTDA                                 | 364,38    | 352,91    | 14,12    | 4,00 | 1 | 2 |
| 08/01/2024 | 55             | 19092/NE | 3311/00 C00141-J P F MOVEIS LTDA                                  | 1.097,64  | 1.097,64  | 54,88    | 5,00 | 1 | 2 |
| 11/01/2024 | 55             | 19105/NE | 3376/00 C00336-ROMAN SCHOSSIG                                     | 2.640,31  | 2.557,20  | 127,86   | 5,00 | 1 | 2 |
| 16/01/2024 | 55             | 19115/NE | 3340/00 C00347-SCHARMACH METAL MECANICA LTDA                      | 928,50    | 906,40    | 40,79    | 4,50 | 1 | 2 |
| 18/01/2024 | 55             | 19128/NE | 3403/00 C00336-ROMAN SCHOSSIG                                     | 1.260,50  | 1.260,50  | 63,03    | 5,00 | 1 | 2 |
| 22/01/2024 | 55             | 19135/NE | 3411/00 C00336-ROMAN SCHOSSIG                                     | 25.237,54 | 24.549,26 | 1.026,16 | 4,18 | 1 | 2 |
| 30/01/2024 | 55             | 19154/NE | 3433/00 C00336-ROMAN SCHOSSIG                                     | 21.486,42 | 20.863,64 | 855,41   | 4,10 | 1 | 2 |
| 08/02/2024 | 55             | 19189/NE | 3506/00 C00336-ROMAN SCHOSSIG                                     | 1.260,50  | 1.260,50  | 63,03    | 5,00 | 1 | 2 |
| 12/02/2024 | 55             | 19200/NE | 3517/00 C00159-METALURGICA MULLER LTDA                            | 277,86    | 277,86    | 11,11    | 4,00 | 1 | 2 |
| 13/02/2024 | 55             | 19204/NE | 3377/00 C00347-SCHARMACH METAL MECANICA LTDA                      | 803,27    | 778,41    | 38,92    | 5,00 | 1 | 2 |
| 15/02/2024 | 55             | 19209/NE | 3479/00 C00334-STEELROOF SERVICOS DE MONTAGENS DE ESTRUTURAS META | 1.060,46  | 1.034,45  | 41,38    | 4,00 | 1 | 2 |
| 15/02/2024 | 55             | 19214/NE | 3538/00 C00336-ROMAN SCHOSSIG                                     | 1.838,19  | 1.780,33  | 76,55    | 4,30 | 1 | 2 |
| 19/02/2024 | 55             | 19216/NE | 3537/00 C00336-ROMAN SCHOSSIG                                     | 20.085,38 | 19.508,70 | 797,91   | 4,09 | 1 | 2 |
| 26/02/2024 | 55             | 19237/NE | 3566/00 C00106-MADEIREIRA TRES ESTADOS LTDA                       | 6.823,17  | 6.657,56  | 286,94   | 4,31 | 1 | 2 |
| 26/02/2024 | 55             | 19239/NE | 3582/00 C00336-ROMAN SCHOSSIG                                     | 1.287,34  | 1.246,82  | 49,87    | 4,00 | 1 | 2 |
| 27/02/2024 | 55             | 19244/NE | 3587/00 C00347-SCHARMACH METAL MECANICA LTDA                      | 351,05    | 340,00    | 17,00    | 5,00 | 1 | 2 |
| 04/03/2024 | 55             | 19259/NE | 3521/00 C00048-MOVEIS CAFTOR LTDA                                 | 422,44    | 416,56    | 20,83    | 5,00 | 1 | 2 |
| 04/03/2024 | 55             | 19257/NE | 3600/00 C00336-ROMAN SCHOSSIG                                     | 21.612,39 | 20.998,55 | 873,54   | 4,16 | 1 | 2 |

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

| Dt.Venda                         | Fatura | Pedido   | Cliente                                     | Valor NF          | Valor Líquido     | Comissão          | %     | Emp | Fil |
|----------------------------------|--------|----------|---|-------------------|-------------------|-------------------|-------|-----|-----|
| 13/03/2024                       | 55     | 19285/NE | 3659/00 C00336-ROMAN SCHOSSIG               | 872,96            | 819,68            | 32,79             | 4,00  | 1   | 2   |
| 14/03/2024                       | 55     | 19291/NE | 3669/00 C00048-MOVEIS CAFTOR LTDA           | 1.457,56          | 1.411,68          | 42,35             | 3,00  | 1   | 2   |
| 18/03/2024                       | 55     | 19294/NE | 3671/00 C00336-ROMAN SCHOSSIG               | 23.285,27         | 22.658,43         | 942,59            | 4,16  | 1   | 2   |
| 19/03/2024                       | 55     | 4544/3   | 3671/00 C00336-ROMAN SCHOSSIG               | 23.285,27         | -22.658,43        | -942,59           | 4,16* | 1   | 2   |
| 19/03/2024                       | 55     | 19303/NE | 3686/00 C00336-ROMAN SCHOSSIG               | 21.615,47         | 20.988,63         | 860,53            | 4,10  | 1   | 2   |
| 25/03/2024                       | 55     | 19317/NE | 3679/00 C00106-MADEIREIRA TRES ESTADOS LTDA | 324,22            | 324,22            | 16,21             | 5,00  | 1   | 2   |
| 25/03/2024                       | 55     | 19314/NE | 3706/00 C00336-ROMAN SCHOSSIG               | 22.369,66         | 21.828,93         | 932,10            | 4,27  | 1   | 2   |
| 01/04/2024                       | 55     | 19333/NE | 3673/00 C00141-J P F MOVEIS LTDA            | 897,66            | 897,66            | 35,91             | 4,00  | 1   | 2   |
| 01/04/2024                       | 55     | 19331/NE | 3727/00 C00336-ROMAN SCHOSSIG               | 15.155,72         | 14.760,37         | 619,94            | 4,20  | 1   | 2   |
| 08/04/2024                       | 55     | 19348/NE | 3748/00 C00141-J P F MOVEIS LTDA            | 548,82            | 548,82            | 21,95             | 4,00  | 1   | 2   |
| 08/04/2024                       | 55     | 19347/NE | 3747/00 C00336-ROMAN SCHOSSIG               | 19.179,47         | 18.657,46         | 779,88            | 4,18  | 1   | 2   |
| 15/04/2024                       | 55     | 19365/NE | 3777/00 C00336-ROMAN SCHOSSIG               | 18.054,43         | 17.535,59         | 740,00            | 4,22  | 1   | 2   |
| 29/04/2024                       | 55     | 19394/NE | 3827/00 C00106-MADEIREIRA TRES ESTADOS LTDA | 9.719,05          | 9.444,30          | 404,22            | 4,28  | 1   | 2   |
| 07/05/2024                       | 55     | 19422/NE | 3866/00 C00048-MOVEIS CAFTOR LTDA           | 364,39            | 352,92            | 5,29              | 1,50  | 1   | 2   |
| 13/05/2024                       | 55     | 19435/NE | 3857/00 C00345-PANDOLFO MADEIRAS LTDA       | 4.477,15          | 4.367,52          | 65,51             | 1,50  | 1   | 2   |
| 14/05/2024                       | 55     | 19444/NE | 3887/00 C00141-J P F MOVEIS LTDA            | 377,96            | 377,96            | 5,67              | 1,50  | 1   | 2   |
| 15/05/2024                       | 55     | 19453/NE | 3888/00 C00159-METALURGICA MULLER LTDA      | 295,80            | 295,80            | 4,44              | 1,50  | 1   | 2   |
| 20/05/2024                       | 55     | 19457/NE | 3927/00 C00336-ROMAN SCHOSSIG               | 27.180,83         | 26.359,17         | 395,39            | 1,50  | 1   | 2   |
| 27/05/2024                       | 55     | 19472/NE | 3887/00 C00141-J P F MOVEIS LTDA            | 697,68            | 697,68            | 10,47             | 1,50  | 1   | 2   |
| 27/05/2024                       | 55     | 19473/NE | 3946/00 C00336-ROMAN SCHOSSIG               | 16.113,53         | 15.668,68         | 0,00              |       | 1   | 2   |
| <b>TOTAL R00032-DJONI</b> -----> |        |          |   | <b>268.539,70</b> | <b>261.224,36</b> | <b>9.431,98</b>   |       |     |     |
|                                  |        |          |   | <b>IRRF :</b>     | <b>LÍQUIDO :</b>  | <b>9.431,98</b>   | *     |     |     |
| <b>TOTAL GERAL</b> ----->        |        |          |   | 4003.192,65       | 3.938.347,43      | 159.754,77        |       |     |     |
|                                  |        |          |   | <b>IRRF :</b>     | <b>LIQUIDO :</b>  | <b>157.503,51</b> | *     |     |     |