

Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda		Título		Fatura		Pedido	Cliente		Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
Vendedor :		R00021 - SLJ REPRESENTACOES LTDA				- SLJ		Perc Comissão :										
10/12/2025	DP	137271/NE /004	DP	137271/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV			4/ 5	3.528,66	14/01/2026	02/02/2026	3.528,66	3.398,57	169,93	5,00r	1	1
15/12/2025	DP	137370/NE /001	DP	137370/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV			1/ 1	1.570,21	12/01/2026	02/02/2026	1.570,21	1.520,78	76,04	5,00r	1	1
08/12/2025	DP	137210/NE /002	DP	137210/NE	43328/00	C05988-MAQ MINERACAO EIRELI ME			2/ 2	2.103,66	12/01/2026	02/02/2026	2.103,66	2.037,44	101,87	5,00r	1	1
09/12/2025	DP	137231/NE /003	DP	137231/NE	43309/00	C01053-BRASELIO INDUSTRIA E COMER			3/ 4	1.621,43	20/01/2026	03/02/2026	1.621,43	1.621,43	74,75	4,61r	1	1
06/01/2026	DP	137553/NE /001	DP	137553/NE	43836/00	C06849-PIERINO GOTTI INDUSTRIA DE I			1/ 3	3.327,31	03/02/2026	03/02/2026	3.327,31	3.222,57	161,13	5,00r	1	1
26/01/2026	DP	137921/NE /001	DP	137921/NE	44483/00	C03004-SERIGRAFIA CAMPO MAGRO LT			1/ 1	1.742,25	02/02/2026	04/02/2026	1.742,25	1.742,25	87,11	5,00r	1	1
07/01/2026	DP	137566/NE /001	DP	137566/NE	43991/00	C05616-COMERCIO DE PECAS CRISTAL			1/ 3	1.535,13	04/02/2026	04/02/2026	1.535,13	1.480,20	74,01	5,00r	1	1
18/12/2025	DP	137472/NE /003	DP	137472/NE	43867/00	C05730-L E F COM E INDUSTRIA DE MOV			3/ 4	3.359,46	15/01/2026	04/02/2026	3.359,46	3.253,71	162,69	5,00r	1	1
18/12/2025	DP	137473/NE /003	DP	137473/NE	43876/00	C05730-L E F COM E INDUSTRIA DE MOV			3/ 4	1.627,90	15/01/2026	04/02/2026	1.627,90	1.585,92	79,30	5,00r	1	1
10/12/2025	DP	137276/NE /003	DP	137276/NE	43343/00	C06060-TORNEARIA DAS ARAUCARIAS L			3/ 3	5.267,61	04/02/2026	04/02/2026	5.267,61	5.101,80	234,68	4,60r	1	1
08/01/2026	DP	137577/NE /001	DP	137577/NE	43960/00	C03283-COLD AIR IND E COM DE SIS DE			1/ 1	3.046,75	05/02/2026	05/02/2026	3.046,75	2.860,80	143,04	5,00r	1	1
12/12/2025	DP	137325/NE /002	DP	137325/NE	43426/00	C05048-AGUIA INDUSTRIA E COMERCIO			2/ 2	1.265,66	06/02/2026	05/02/2026	1.265,66	1.225,82	61,29	5,00r	1	1
12/12/2025	DP	137320/NE /003	DP	137320/NE	43685/00	C05730-L E F COM E INDUSTRIA DE MOV			3/ 3	3.222,47	16/01/2026	05/02/2026	3.222,47	3.121,04	156,05	5,00r	1	1
12/12/2025	DP	137321/NE /004	DP	137321/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV			4/ 5	2.604,64	16/01/2026	05/02/2026	2.604,64	2.537,48	126,87	5,00r	1	1
08/01/2026	DP	137585/NE /001	DP	137585/NE	44023/00	C06849-PIERINO GOTTI INDUSTRIA DE I			1/ 3	2.122,37	05/02/2026	05/02/2026	2.122,37	2.055,56	102,78	5,00r	1	1
08/12/2025	DP	137200/NE /003	DP	137200/NE	43192/00	C00216-MOVEIS TOGO LTDA			3/ 3	725,47	06/02/2026	06/02/2026	725,47	708,57	35,43	5,00r	1	1
04/02/2026	DP	138115/NE /001	DP	138115/NE	44280/00	C01115-FABRICA DO SABER LTDA			1/ 1	767,82	04/02/2026	06/02/2026	767,82	743,65	29,75	4,00r	1	1
12/01/2026	DP	137643/NE /001	DP	137643/NE	44046/00	C02681-DELTA IND E COM DE ETIQUETA			1/ 1	988,12	09/02/2026	09/02/2026	988,12	949,54	47,48	5,00r	1	1
12/01/2026	DP	137623/NE /001	DP	137623/NE	43866/00	C03952-SILVIANE NATEL FAGUNDES DAL			1/ 1	1.339,21	09/02/2026	09/02/2026	1.339,21	1.276,77	63,84	5,00r	1	1
18/12/2025	DP	137503/NE /003	DP	137503/NE	43915/00	C05988-MAQ MINERACAO EIRELI ME			3/ 3	806,99	29/01/2026	09/02/2026	806,99	763,49	26,65	3,49r	1	1
12/01/2026	DP	137624/NE /001	DP	137624/NE	44027/00	C06060-TORNEARIA DAS ARAUCARIAS L			1/ 1	3.502,52	09/02/2026	09/02/2026	3.502,52	3.288,75	98,66	3,00r	1	1
09/02/2026	DP	138200/NE /001	DP	138200/NE	44724/00	C06622-TANKSUL IND E COM DE IMPL R			1/ 1	5.405,07	09/02/2026	09/02/2026	5.405,07	5.234,93	261,75	5,00r	1	1
12/01/2026	DP	137634/NE /001	DP	137634/NE	44029/00	C07271-VH INDUSTRIA E COMERCIO DE			1/ 1	3.131,43	09/02/2026	09/02/2026	3.131,43	3.131,43	125,26	4,00r	1	1
13/01/2026	DP	137671/NE /001	DP	137671/NE	43957/00	C00644-TRANSPESA LOCACAO DE EQUI			1/ 2	1.179,61	10/02/2026	10/02/2026	1.179,61	1.137,97	56,90	5,00r	1	1
09/12/2025	DP	137231/NE /004	DP	137231/NE	43309/00	C01053-BRASELIO INDUSTRIA E COMER			4/ 4	1.621,43	27/01/2026	10/02/2026	1.621,43	1.621,43	74,75	4,61r	1	1
19/01/2026	DP	137775/NE /001	DP	137775/NE	44100/00	C01065-T-GATES METALURGICA LTDA			1/ 2	1.257,27	16/02/2026	10/02/2026	1.257,27	1.217,70	60,89	5,00r	1	1
02/02/2026	DP	138063/NE /001	DP	138063/NE	44661/00	C03004-SERIGRAFIA CAMPO MAGRO LT			1/ 1	2.090,70	09/02/2026	10/02/2026	2.090,70	2.090,70	104,54	5,00r	1	1
10/12/2025	DP	137271/NE /005	DP	137271/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV			5/ 5	3.528,66	21/01/2026	10/02/2026	3.528,66	3.398,57	169,93	5,00r	1	1
06/01/2026	DP	137553/NE /002	DP	137553/NE	43836/00	C06849-PIERINO GOTTI INDUSTRIA DE I			2/ 3	3.327,32	10/02/2026	10/02/2026	3.327,32	3.222,58	161,13	5,00r	1	1
18/12/2025	DP	137472/NE /004	DP	137472/NE	43867/00	C05730-L E F COM E INDUSTRIA DE MOV			4/ 4	3.359,46	22/01/2026	11/02/2026	3.359,46	3.253,71	162,69	5,00r	1	1
18/12/2025	DP	137473/NE /004	DP	137473/NE	43876/00	C05730-L E F COM E INDUSTRIA DE MOV			4/ 4	1.627,90	22/01/2026	11/02/2026	1.627,90	1.585,92	79,30	5,00r	1	1
13/01/2026	DP	137650/NE /001	DP	137650/NE	43193/00	C00216-MOVEIS TOGO LTDA			1/ 3	723,76	12/02/2026	12/02/2026	723,76	706,92	35,35	5,00r	1	1
14/01/2026	DP	137693/NE /001	DP	137693/NE	44180/00	C01507-ELEGANCE PORTAS LTDA			1/ 2	2.155,55	11/02/2026	12/02/2026	2.155,55	2.083,50	90,63	4,35r	1	1
15/01/2026	DP	137711/NE /001	DP	137711/NE	44180/00	C01507-ELEGANCE PORTAS LTDA			1/ 2	583,02	12/02/2026	12/02/2026	583,02	564,67	22,59	4,00r	1	1
14/01/2026	DP	137694/NE /001	DP	137694/NE	43991/00	C05616-COMERCIO DE PECAS CRISTAL			1/ 1	731,44	11/02/2026	12/02/2026	731,44	708,42	35,42	5,00r	1	1
14/01/2026	DP	137695/NE /001	DP	137695/NE	44085/00	C05616-COMERCIO DE PECAS CRISTAL			1/ 1	1.599,63	11/02/2026	12/02/2026	1.599,63	1.545,97	77,30	5,00r	1	1
12/12/2025	DP	137321/NE /005	DP	137321/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV			5/ 5	2.604,64	23/01/2026	12/02/2026	2.604,64	2.537,48	126,87	5,00r	1	1
08/01/2026	DP	137585/NE /002	DP	137585/NE	44023/00	C06849-PIERINO GOTTI INDUSTRIA DE I			2/ 3	2.122,38	12/02/2026	12/02/2026	2.122,38	2.055,57	102,78	5,00r	1	1
15/01/2026	DP	137715/NE /001	DP	137715/NE	44218/00	C06849-PIERINO GOTTI INDUSTRIA DE I			1/ 3	2.122,37	12/02/2026	12/02/2026	2.122,37	2.055,56	102,78	5,00r	1	1
12/02/2026	DP	138336/NE /001	DP	138336/NE	44858/00	C07042-DONNA INDUSTRIA DE MADEIRA			1/ 1	2.743,24	12/02/2026	12/02/2026	2.743,24	2.390,84	119,54	5,00r	1	1
29/01/2026	DP	138007/NE /001	DP	138007/NE	44457/00	C02698-INDUSTRIA COMERCIO METAIS			1/ 1	749,29	12/02/2026	13/02/2026	749,29	725,70	36,29	5,00r	1	1
16/01/2026	DP	137737/NE /001	DP	137737/NE	44070/00	C05048-AGUIA INDUSTRIA E COMERCIO			1/ 2	1.348,19	13/02/2026	13/02/2026	1.348,19	1.305,75	65,29	5,00r	1	1
13/01/2026	DP	137659/NE /001	DP	137659/NE	43915/00	C05988-MAQ MINERACAO EIRELI ME			1/ 3	1.186,48	10/02/2026	13/02/2026	1.186,48	1.149,13	42,86	3,73r	1	1
13/01/2026	DP	137671/NE /002	DP	137671/NE	43957/00	C00644-TRANSPESA LOCACAO DE EQUI			2/ 2	1.179,61	17/02/2026	18/02/2026	1.179,61	1.137,97	56,90	5,00r	1	1

Conferência de Comissões

REALFIX

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Dt.Venda		Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil	
21/01/2026	DP	137815/NE /001	DP	137815/NE	44358/00	C03283-COLD AIR IND E COM DE SIS DE	1/ 1	3.046,75	18/02/2026	18/02/2026	3.046,75	2.860,80	143,04	5,00r	1	1
07/01/2026	DP	137566/NE /002	DP	137566/NE	43991/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 3	1.535,12	18/02/2026	18/02/2026	1.535,12	1.480,19	74,01	5,00r	1	1
18/02/2026	DP	138369/NE /001	DP	138369/NE	45121/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	6.177,71	18/02/2026	18/02/2026	6.177,71	5.983,25	299,16	5,00r	1	1
06/01/2026	DP	137553/NE /003	DP	137553/NE	43836/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	3.327,32	17/02/2026	18/02/2026	3.327,32	3.222,58	161,13	5,00r	1	1
22/01/2026	DP	137859/NE /001	DP	137859/NE	44195/00	C02669-BEL FIX IMPORTACAO LTDA	1/ 2	11.696,27	19/02/2026	19/02/2026	11.696,27	11.419,29	557,26	4,88r	1	1
08/01/2026	DP	137585/NE /003	DP	137585/NE	44023/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	2.122,38	19/02/2026	19/02/2026	2.122,38	2.055,57	102,78	5,00r	1	1
15/01/2026	DP	137715/NE /002	DP	137715/NE	44218/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.122,38	19/02/2026	19/02/2026	2.122,38	2.055,57	102,78	5,00r	1	1
22/01/2026	DP	137854/NE /001	DP	137854/NE	44417/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.240,24	19/02/2026	19/02/2026	2.240,24	2.169,72	108,49	5,00r	1	1
13/01/2026	DP	137659/NE /002	DP	137659/NE	43915/00	C05988-MAQ MINERACAO EIRELI ME	2/ 3	1.186,47	17/02/2026	20/02/2026	1.186,47	1.149,12	42,86	3,73r	1	1
26/01/2026	DP	137915/NE /001	DP	137915/NE	44499/00	C00123-H DIAS IND COM MOVEIS LTDA	1/ 1	859,46	23/02/2026	23/02/2026	859,46	807,00	32,28	4,00r	1	1
19/01/2026	DP	137775/NE /002	DP	137775/NE	44100/00	C01065-T-GATES METALURGICA LTDA	2/ 2	1.257,28	23/02/2026	23/02/2026	1.257,28	1.217,70	60,89	5,00r	1	1
12/02/2026	DP	138313/NE /001	DP	138313/NE	44925/00	C03004-SERIGRAFIA CAMPO MAGRO LT	1/ 1	2.090,70	23/02/2026	23/02/2026	2.090,70	2.090,70	104,54	5,00r	1	1
26/01/2026	DP	137909/NE /001	DP	137909/NE	44313/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 3	1.467,78	23/02/2026	23/02/2026	1.467,78	1.417,91	57,85	4,08r	1	1
16/01/2026	DP	137737/NE /002	DP	137737/NE	44070/00	C05048-AGUIA INDUSTRIA E COMERCIO	2/ 2	1.348,19	20/02/2026	23/02/2026	1.348,19	1.305,75	65,29	5,00r	1	1
26/01/2026	DP	137918/NE /001	DP	137918/NE	44312/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	2.191,32	23/02/2026	23/02/2026	2.191,32	2.121,09	106,05	5,00r	1	1
15/01/2026	DP	137711/NE /002	DP	137711/NE	44180/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	583,02	19/02/2026	24/02/2026	583,02	564,67	22,59	4,00r	1	1
22/01/2026	DP	137870/NE /001	DP	137870/NE	44247/00	C01507-ELEGANCE PORTAS LTDA	1/ 2	2.398,13	19/02/2026	24/02/2026	2.398,13	2.324,00	99,93	4,30r	1	1
22/01/2026	DP	137870/NE /002	DP	137870/NE	44247/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	2.398,13	26/02/2026	24/02/2026	2.398,13	2.324,00	99,93	4,30r	1	1
13/02/2026	DP	138355/NE /001	DP	138355/NE	45068/00	C01545-ITS CONSULTORIA, ENGENHARI	1/ 1	367,98	20/02/2026	24/02/2026	367,98	356,40	17,82	5,00r	1	1
27/01/2026	DP	137943/NE /001	DP	137943/NE	44454/00	C02500-CELIGRAF RECUP DE CILINDRO	1/ 2	1.906,61	24/02/2026	24/02/2026	1.906,61	1.906,61	78,55	4,12r	1	1
27/01/2026	DP	137950/NE /001	DP	137950/NE	44474/00	C05988-MAQ MINERACAO EIRELI ME	1/ 3	677,07	24/02/2026	24/02/2026	677,07	635,75	31,79	5,00r	1	1
							143.454,40			143.454,40	138.826,23					
COMISSÃO :							6.654,11	IRRF :	99,81	LÍQUIDO :	6.554,30					
							143.454,40			143.454,40	138.826,23					
TOTAL GERAL				----->		COMISSAO :	6.654,11	IRRF :	99,81	LIQUIDO :	6.554,30					