

Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil			
Vendedor :		R00013 - CLASIL REPRESENTACOES LTDA		- CLAUDIO		Perc Comissão :											
04/09/2025	DP	20524/NE /002	DP	20524/NE	5203/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	638,78	03/11/2025	03/11/2025	638,78	612,63	18,38	3,00r	1	2	
07/10/2025	DP	20573/NE /001	DP	20573/NE	5264/00	C00262-ACAO COMUNICACAO VISUAL LT	1/ 1	280,80	04/11/2025	04/11/2025	280,80	280,80	11,23	4,00r	1	2	
05/11/2025	DP	20618/NE /001	DP	20618/NE	5317/00	C00327-ONELIO SOARES DE OLIVEIRA 7	1/ 1	281,50	05/11/2025	05/11/2025	281,50	264,32	13,22	5,00r	1	2	
08/09/2025	DP	20528/NE /002	DP	20528/NE	5206/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.617,17	07/11/2025	07/11/2025	1.617,17	1.617,17	48,52	3,00r	1	2	
10/09/2025	DP	20531/NE /001	DP	20531/NE	5211/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 1	2.136,82	09/11/2025	07/11/2025	2.136,82	2.037,14	61,11	3,00r	1	2	
12/09/2025	DP	20534/NE /003	DP	20534/NE	5207/00	C00048-MOVEIS CAFTOR LTDA	3/ 3	62,50	07/11/2025	07/11/2025	62,50	62,50	3,13	5,00r	1	2	
10/10/2025	DP	20578/NE /001	DP	20578/NE	5269/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.065,15	09/11/2025	10/11/2025	1.065,15	1.029,34	30,88	3,00r	1	2	
12/09/2025	DP	20533/NE /002	DP	20533/NE	5216/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.316,08	11/11/2025	11/11/2025	1.316,08	1.235,76	37,07	3,00r	1	2	
12/09/2025	DP	20535/NE /002	DP	20535/NE	5219/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.238,50	11/11/2025	11/11/2025	1.238,50	1.209,92	36,30	3,00r	1	2	
12/11/2025	DP	20631/NE /001	DP	20631/NE	5260/00	C00038-INCANTARE MOVEIS E DECORA	1/ 1	1.821,54	18/12/2025	12/11/2025	1.821,54	1.821,54	91,08	5,00r	1	2	
29/09/2025	DP	20561/NE /001	DP	20561/NE	5247/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.212,88	13/11/2025	13/11/2025	1.212,88	1.212,88	36,39	3,00r	1	2	
20/08/2025	DP	20497/NE /003	DP	20497/NE	5171/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	1.174,16	18/11/2025	17/11/2025	1.174,16	1.151,85	34,56	3,00r	1	2	
02/10/2025	DP	20567/NE /001	DP	20567/NE	5253/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.292,86	16/11/2025	17/11/2025	1.292,86	1.246,12	37,38	3,00r	1	2	
20/10/2025	DP	20591/NE /001	DP	20591/NE	5283/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.976,10	19/11/2025	17/11/2025	1.976,10	1.952,45	58,57	3,00r	1	2	
08/10/2025	DP	20576/NE /001	DP	20576/NE	5265/00	C00001-INDUSTRIAS ARTEFAMA S.A.	1/ 2	2.623,71	19/11/2025	19/11/2025	2.623,71	2.623,71	78,71	3,00r	1	2	
21/10/2025	DP	20594/NE /001	DP	20594/NE	5286/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.148,10	20/11/2025	19/11/2025	1.148,10	1.111,96	33,36	3,00r	1	2	
08/10/2025	DP	20574/NE /001	DP	20574/NE	5261/00	C00018-MARCATTO IND DE ACESSORIO	1/ 1	3.887,25	19/11/2025	19/11/2025	3.887,25	3.650,00	365,00	10,00r	1	2	
24/09/2025	DP	20552/NE /002	DP	20552/NE	5235/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.497,02	23/11/2025	24/11/2025	1.497,02	1.449,90	43,50	3,00r	1	2	
08/10/2025	DP	20575/NE /001	DP	20575/NE	5262/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.476,77	22/11/2025	24/11/2025	1.476,77	1.456,69	43,70	3,00r	1	2	
24/10/2025	DP	20604/NE /001	DP	20604/NE	5297/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 4	1.303,25	23/11/2025	24/11/2025	1.303,25	1.296,31	38,89	3,00r	1	2	
28/08/2025	DP	20511/NE /003	DP	20511/NE	5186/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	1.713,99	26/11/2025	25/11/2025	1.713,99	1.660,04	49,80	3,00r	1	2	
						29.764,93			29.764,93	28.983,03							
						COMISSÃO :	1.170,78			IRRF :	17,56			LÍQUIDO :	1.153,22		
Vendedor :		R00014 - BILLO REPRESENTACOES LTDA		- ELMAR		Perc Comissão :											
02/09/2025	DP	20522/NE /003	DP	20522/NE	5199/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.101,84	01/11/2025	03/11/2025	1.101,84	1.067,16	47,70	4,47r	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	17.342,96	28/09/2025	05/11/2025	4.915,45	4.915,45	196,62	4,00r	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	17.342,96	28/09/2025	05/11/2025	-4.915,45	-4.915,45	-196,62	4,00e	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	17.342,96	28/09/2025	05/11/2025	4.915,45	4.915,45	196,62	4,00r	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	17.342,97	28/10/2025	05/11/2025	4.915,46	4.915,46	196,62	4,00r	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	17.342,97	28/10/2025	05/11/2025	-4.915,46	-4.915,46	-196,62	4,00e	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	17.342,97	28/10/2025	05/11/2025	4.915,46	4.915,46	196,62	4,00r	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	17.342,97	27/11/2025	05/11/2025	4.915,46	4.915,46	196,62	4,00r	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	17.342,97	27/11/2025	05/11/2025	-4.915,46	-4.915,46	-196,62	4,00e	1	2	
29/08/2025	CP	1523/DE /002	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	17.342,97	27/11/2025	05/11/2025	4.915,46	4.915,46	196,62	4,00r	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.053,80	15/10/2025	05/11/2025	865,53	865,53	34,62	4,00r	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.053,80	15/10/2025	05/11/2025	-865,53	-865,53	-34,62	4,00e	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.053,80	15/10/2025	05/11/2025	865,53	865,53	34,62	4,00r	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.053,80	14/11/2025	05/11/2025	865,53	865,53	34,62	4,00r	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.053,80	14/11/2025	05/11/2025	-865,53	-865,53	-34,62	4,00e	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.053,80	14/11/2025	05/11/2025	865,53	865,53	34,62	4,00r	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.053,80	14/12/2025	05/11/2025	865,53	865,53	34,62	4,00r	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.053,80	14/12/2025	05/11/2025	-865,53	-865,53	-34,62	4,00e	1	2	
15/09/2025	CP	1523/DE /002	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.053,80	14/12/2025	05/11/2025	865,53	865,53	34,62	4,00r	1	2	

Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
14/10/2025	DP	20583/NE /001	DP	20583/NE	5271/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	3.899,28	13/11/2025	13/11/2025	3.899,28	3.661,30	73,23	2,00r	1	2
29/09/2025	DP	20556/NE /002	DP	20556/NE	5234/00	C00300-CASAVEE HOME DECOR LTDA	2/ 3	605,50	13/11/2025	13/11/2025	605,50	605,50	24,22	4,00r	1	2
29/08/2025	CP	1523/DE /005	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	17.342,96	28/09/2025	14/11/2025	865,53	865,53	34,62	4,00r	1	2
29/08/2025	CP	1523/DE /005	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	17.342,97	28/10/2025	14/11/2025	865,53	865,53	34,62	4,00r	1	2
29/08/2025	CP	1523/DE /005	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	17.342,97	27/11/2025	14/11/2025	865,53	865,53	34,62	4,00r	1	2
15/09/2025	CP	1523/DE /005	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.053,80	15/10/2025	14/11/2025	152,40	152,40	6,10	4,00r	1	2
15/09/2025	CP	1523/DE /005	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.053,80	14/11/2025	14/11/2025	152,40	152,40	6,10	4,00r	1	2
15/09/2025	CP	1523/DE /005	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.053,80	14/12/2025	14/11/2025	152,40	152,40	6,10	4,00r	1	2
24/10/2025	DP	20602/NE /001	DP	20602/NE	5295/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	3.899,52	23/11/2025	24/11/2025	3.899,52	3.661,52	73,23	2,00r	1	2
24/10/2025	DP	20599/NE /001	DP	20599/NE	5248/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.101,85	23/11/2025	24/11/2025	1.101,85	1.067,17	47,70	4,47r	1	2
24/10/2025	DP	20600/NE /001	DP	20600/NE	5267/00	C00300-CASAVEE HOME DECOR LTDA	1/ 3	767,16	23/11/2025	24/11/2025	767,16	741,18	14,82	2,00r	1	2
11/08/2025	CP	1522/DE /003	DP	1522/DE	5147/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.948,04	10/09/2025	24/11/2025	1.316,01	1.316,01	65,80	5,00r	1	2
11/08/2025	CP	1522/DE /003	DP	1522/DE	5147/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.948,03	10/10/2025	24/11/2025	1.316,01	1.316,01	65,80	5,00r	1	2
11/08/2025	CP	1522/DE /003	DP	1522/DE	5147/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.948,03	09/11/2025	24/11/2025	1.316,01	1.316,01	65,80	5,00r	1	2
14/10/2025	CP	1525/DE /004	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	13/11/2025	24/11/2025	904,57	904,57	36,18	4,00r	1	2
14/10/2025	CP	1525/DE /004	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	13/12/2025	24/11/2025	904,57	904,57	36,18	4,00r	1	2
14/10/2025	CP	1525/DE /004	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	12/01/2026	24/11/2025	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /004	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	14.724,76	16/11/2025	24/11/2025	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /004	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	14.724,77	16/12/2025	24/11/2025	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /004	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	14.724,77	15/01/2026	24/11/2025	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /004	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	16/11/2025	24/11/2025	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /004	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	16/12/2025	24/11/2025	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /004	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	15/01/2026	24/11/2025	904,57	904,57	36,18	4,00r	1	2
31/10/2025	CP	1525/DE /004	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	2.528,66	30/11/2025	24/11/2025	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /004	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	2.528,67	30/12/2025	24/11/2025	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /004	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	2.528,67	29/01/2026	24/11/2025	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /004	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	4/ 3	4,01	06/11/2025	24/11/2025	1,19	1,19	0,04	3,00r	1	2
29/09/2025	DP	20556/NE /003	DP	20556/NE	5234/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	605,50	28/11/2025	28/11/2025	605,50	605,50	24,22	4,00r	1	2
14/10/2025	CP	1525/DE /001	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	13/11/2025	28/11/2025	109,96	109,96	4,40	4,00r	1	2
14/10/2025	CP	1525/DE /001	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	13/12/2025	28/11/2025	109,96	109,96	4,40	4,00r	1	2
14/10/2025	CP	1525/DE /001	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	12/01/2026	28/11/2025	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /001	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	14.724,76	16/11/2025	28/11/2025	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /001	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	14.724,77	16/12/2025	28/11/2025	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /001	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	14.724,77	15/01/2026	28/11/2025	532,00	532,00	22,72	4,27r	1	2
17/10/2025	CP	1525/DE /001	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	16/11/2025	28/11/2025	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /001	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	16/12/2025	28/11/2025	109,96	109,96	4,40	4,00r	1	2
17/10/2025	CP	1525/DE /001	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	15/01/2026	28/11/2025	109,96	109,96	4,40	4,00r	1	2
31/10/2025	CP	1525/DE /001	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	2.528,66	30/11/2025	28/11/2025	91,36	91,36	2,74	3,00r	1	2
31/10/2025	CP	1525/DE /001	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	2.528,67	30/12/2025	28/11/2025	91,36	91,36	2,74	3,00r	1	2
31/10/2025	CP	1525/DE /001	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	2.528,67	29/01/2026	28/11/2025	91,36	91,36	2,74	3,00r	1	2
31/10/2025	CP	1525/DE /001	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	4/ 3	4,01	06/11/2025	28/11/2025	0,14	0,14	0,00	3,00r	1	2
						408.637,77			59.667,39	59.096,07						
						COMISSÃO :	2.266,56	IRRF :	33,99	LÍQUIDO :	2.232,57					

Vendedor : R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV Perc Comissão :

06/10/2025	DP	20570/NE /001	DP	20570/NE	5256/00	C00295-MOVEIS KELLY LTDA	1/ 1	442,68	03/11/2025	03/11/2025	442,68	429,67	12,89	3,00r	1	2
------------	----	---------------	----	----------	---------	--------------------------	------	--------	------------	------------	--------	--------	-------	-------	---	---

Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
22/10/2025	DP	20597/NE /001	DP	20597/NE	5293/00	C00306-FAMOR LTDA	1/ 1	588,30	05/11/2025	03/11/2025	588,30	588,30	14,71	2,50r	1	2
03/11/2025	DP	20612/NE /001	DP	20612/NE	5300/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	511,73	13/11/2025	03/11/2025	511,73	503,18	14,14	2,81r	1	2
07/10/2025	DP	20571/NE /001	DP	20571/NE	5257/00	C00011-MORADA PORTAS LTDA	1/ 2	2.081,76	04/11/2025	04/11/2025	2.081,76	2.020,68	101,03	5,00r	1	2
21/10/2025	DP	20593/NE /001	DP	20593/NE	5285/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.087,26	04/11/2025	04/11/2025	1.087,26	1.033,76	26,88	2,60r	1	2
22/10/2025	DP	20596/NE /001	DP	20596/NE	5289/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	2.247,05	05/11/2025	04/11/2025	2.247,05	2.222,92	55,57	2,50r	1	2
01/10/2025	DP	20564/NE /002	DP	20564/NE	5240/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	05/11/2025	05/11/2025	1.329,38	1.248,24	49,93	4,00r	1	2
22/10/2025	DP	20598/NE /001	DP	20598/NE	5292/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	2.027,96	29/10/2025	06/11/2025	2.027,96	1.959,45	97,97	5,00r	1	2
27/10/2025	DP	20605/NE /001	DP	20605/NE	5303/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	498,95	27/10/2025	06/11/2025	498,95	498,95	24,95	5,00r	1	2
22/09/2025	DP	20549/NE /004	DP	20549/NE	5230/00	C00336-ROMAN SCHOSSIG	4/ 4	1.378,09	03/11/2025	07/11/2025	1.378,09	1.351,10	54,04	4,00r	1	2
29/09/2025	DP	20559/NE /003	DP	20559/NE	5245/00	C00336-ROMAN SCHOSSIG	3/ 4	3.314,40	03/11/2025	07/11/2025	3.314,40	3.243,00	122,26	3,77r	1	2
06/10/2025	DP	20569/NE /002	DP	20569/NE	5255/00	C00336-ROMAN SCHOSSIG	2/ 4	3.418,56	03/11/2025	07/11/2025	3.418,56	3.347,16	126,52	3,78r	1	2
13/10/2025	DP	20582/NE /001	DP	20582/NE	5274/00	C00336-ROMAN SCHOSSIG	1/ 4	5.532,18	03/11/2025	07/11/2025	5.532,18	5.389,23	224,73	4,17r	1	2
07/11/2025	DP	20626/NE /001	DP	20626/NE	5323/00	C00004-ZENILDA AZEVEDO PETER 62673	1/ 1	145,28	07/11/2025	10/11/2025	145,28	140,71	7,04	5,00r	1	2
13/10/2025	DP	20581/NE /001	DP	20581/NE	5273/00	C00295-MOVEIS KELLY LTDA	1/ 1	459,10	10/11/2025	10/11/2025	459,10	459,10	13,77	3,00r	1	2
08/09/2025	DP	20527/NE /004	DP	20527/NE	5205/00	C00336-ROMAN SCHOSSIG	4/ 4	1.650,48	20/10/2025	10/11/2025	1.650,48	1.604,67	61,94	3,86r	1	2
10/09/2025	DP	20532/NE /004	DP	20532/NE	5215/00	C00336-ROMAN SCHOSSIG	4/ 4	455,09	22/10/2025	10/11/2025	455,09	440,76	17,63	4,00r	1	2
12/09/2025	DP	20536/NE /004	DP	20536/NE	5210/00	C00336-ROMAN SCHOSSIG	4/ 4	6.092,74	24/10/2025	10/11/2025	6.092,74	5.957,19	228,76	3,84r	1	2
22/09/2025	DP	20549/NE /002	DP	20549/NE	5230/00	C00336-ROMAN SCHOSSIG	2/ 4	1.378,09	20/10/2025	10/11/2025	1.378,09	1.351,10	54,04	4,00r	1	2
29/09/2025	DP	20559/NE /001	DP	20559/NE	5245/00	C00336-ROMAN SCHOSSIG	1/ 4	3.314,38	20/10/2025	10/11/2025	3.314,38	3.242,98	122,26	3,77r	1	2
01/10/2025	DP	20565/NE /001	DP	20565/NE	5251/00	C00336-ROMAN SCHOSSIG	1/ 4	741,57	22/10/2025	10/11/2025	741,57	716,48	28,09	3,92r	1	2
01/10/2025	DP	20565/NE /003	DP	20565/NE	5251/00	C00336-ROMAN SCHOSSIG	3/ 4	741,57	05/11/2025	10/11/2025	741,57	716,48	28,09	3,92r	1	2
09/10/2025	DP	20577/NE /002	DP	20577/NE	5268/00	C00336-ROMAN SCHOSSIG	2/ 4	1.737,24	06/11/2025	10/11/2025	1.737,24	1.688,70	65,35	3,87r	1	2
29/09/2025	DP	20559/NE /004	DP	20559/NE	5245/00	C00336-ROMAN SCHOSSIG	4/ 4	3.314,40	10/11/2025	13/11/2025	3.314,40	3.243,00	122,26	3,77r	1	2
06/10/2025	DP	20569/NE /003	DP	20569/NE	5255/00	C00336-ROMAN SCHOSSIG	3/ 4	3.418,56	10/11/2025	13/11/2025	3.418,56	3.347,16	126,52	3,78r	1	2
13/10/2025	DP	20582/NE /002	DP	20582/NE	5274/00	C00336-ROMAN SCHOSSIG	2/ 4	5.532,17	10/11/2025	13/11/2025	5.532,17	5.389,22	224,73	4,17r	1	2
20/10/2025	DP	20588/NE /001	DP	20588/NE	5275/00	C00141-J P F MOVEIS LTDA	1/ 1	651,12	17/11/2025	14/11/2025	651,12	651,12	32,56	5,00r	1	2
17/10/2025	DP	20585/NE /001	DP	20585/NE	5241/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	14/11/2025	14/11/2025	1.329,38	1.248,24	49,93	4,00r	1	2
31/10/2025	DP	20611/NE /001	DP	20611/NE	5308/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	7.365,19	14/11/2025	14/11/2025	7.365,19	7.243,70	182,54	2,52r	1	2
20/10/2025	DP	20589/NE /001	DP	20589/NE	5281/00	C00022-LAIMOVEIS LTDA	1/ 1	1.866,16	17/11/2025	17/11/2025	1.866,16	1.866,16	74,65	4,00r	1	2
03/11/2025	DP	20613/NE /001	DP	20613/NE	5309/00	C00106-MADEIREIRA TRES ESTADOS LT	1/ 1	12.345,21	17/11/2025	17/11/2025	12.345,21	12.082,14	495,37	4,10r	1	2
03/11/2025	DP	20616/NE /001	DP	20616/NE	5311/00	C00306-FAMOR LTDA	1/ 1	1.219,58	17/11/2025	17/11/2025	1.219,58	1.187,48	30,16	2,54r	1	2
06/10/2025	DP	20569/NE /004	DP	20569/NE	5255/00	C00336-ROMAN SCHOSSIG	4/ 4	3.418,56	17/11/2025	18/11/2025	3.418,56	3.347,16	126,52	3,78r	1	2
09/10/2025	DP	20577/NE /003	DP	20577/NE	5268/00	C00336-ROMAN SCHOSSIG	3/ 4	1.737,24	13/11/2025	18/11/2025	1.737,24	1.688,70	65,35	3,87r	1	2
13/10/2025	DP	20582/NE /003	DP	20582/NE	5274/00	C00336-ROMAN SCHOSSIG	3/ 4	5.532,17	17/11/2025	18/11/2025	5.532,17	5.389,22	224,73	4,17r	1	2
20/10/2025	DP	20590/NE /002	DP	20590/NE	5280/00	C00336-ROMAN SCHOSSIG	2/ 4	2.779,91	17/11/2025	18/11/2025	2.779,91	2.703,57	93,54	3,46r	1	2
21/10/2025	DP	20595/NE /001	DP	20595/NE	5290/00	C00336-ROMAN SCHOSSIG	1/ 1	1.053,97	18/11/2025	18/11/2025	1.053,97	1.020,79	36,03	3,53r	1	2
29/10/2025	DP	20607/NE /001	DP	20607/NE	5304/00	C00336-ROMAN SCHOSSIG	1/ 4	2.742,70	19/11/2025	19/11/2025	2.742,70	2.669,48	99,30	3,72r	1	2
07/10/2025	DP	20571/NE /002	DP	20571/NE	5257/00	C00011-MORADA PORTAS LTDA	2/ 2	2.081,77	21/11/2025	21/11/2025	2.081,77	2.020,69	101,03	5,00r	1	2
24/10/2025	DP	20603/NE /001	DP	20603/NE	5298/00	C00011-MORADA PORTAS LTDA	1/ 2	3.206,38	21/11/2025	21/11/2025	3.206,38	3.114,36	155,72	5,00r	1	2
17/10/2025	DP	20585/NE /002	DP	20585/NE	5241/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	21/11/2025	21/11/2025	1.329,38	1.248,24	49,93	4,00r	1	2
09/10/2025	DP	20577/NE /004	DP	20577/NE	5268/00	C00336-ROMAN SCHOSSIG	4/ 4	1.737,24	20/11/2025	21/11/2025	1.737,24	1.688,70	65,35	3,87r	1	2
13/11/2025	DP	20632/NE /001	DP	20632/NE	5329/00	C00306-FAMOR LTDA	1/ 1	105,32	27/11/2025	24/11/2025	105,32	102,00	0,00	r	1	2
13/10/2025	DP	20582/NE /004	DP	20582/NE	5274/00	C00336-ROMAN SCHOSSIG	4/ 4	5.532,17	24/11/2025	24/11/2025	5.532,17	5.389,22	224,73	4,17r	1	2
20/10/2025	DP	20590/NE /003	DP	20590/NE	5280/00	C00336-ROMAN SCHOSSIG	3/ 4	2.779,91	24/11/2025	24/11/2025	2.779,91	2.703,57	93,54	3,46r	1	2
03/11/2025	DP	20615/NE /001	DP	20615/NE	5310/00	C00336-ROMAN SCHOSSIG	1/ 4	5.055,56	24/11/2025	24/11/2025	5.055,56	4.931,10	178,51	3,62r	1	2

Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
13/11/2025	DP	20633/NE /001	DP	20633/NE	5328/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.989,47	27/11/2025	25/11/2025	1.989,47	1.902,51	48,13	2,53r	1 2	
29/10/2025	DP	20606/NE /001	DP	20606/NE	5301/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	26/11/2025	26/11/2025	1.329,38	1.248,24	62,41	5,00r	1 2	
29/10/2025	DP	20607/NE /002	DP	20607/NE	5304/00	C00336-ROMAN SCHOSSIG	2/ 4	2.742,69	26/11/2025	26/11/2025	2.742,69	2.669,47	99,30	3,72r	1 2	
06/11/2025	DP	20621/NE /001	DP	20621/NE	5319/00	C00336-ROMAN SCHOSSIG	1/ 4	830,62	27/11/2025	27/11/2025	830,62	809,08	24,27	3,00r	1 2	
28/11/2025	DP	20652/NE /001	DP	20652/NE	5327/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	392,77	05/12/2025	28/11/2025	392,77	392,77	0,00	r	1 2	
								124.592,82		124.592,82	121.450,90					
						COMISSÃO :		4.639,70	IRRF :	69,59	LÍQUIDO :	4.570,11				
								562.995,52		214.025,14	209.530,00					
TOTAL GERAL	----->				COMISSAO :		8.077,04	IRRF :	121,14	LIQUIDO :	7.955,90					