

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 :										
13/08/2025	DP	134632/NE /004	DP	134632/NE	39353/01	C00461-TERRA RICA - INDUSTRIA E COM	4/ 4	1.427,27	01/10/2025	01/10/2025	1.427,27	1.385,58	69,28	5,00r	1	1
29/08/2025	DP	134994/NE /001	DP	134994/NE	39412/00	C01507-ELEGANCE PORTAS LTDA	1/ 2	1.635,49	26/09/2025	01/10/2025	1.635,49	1.600,58	80,03	5,00r	1	1
27/08/2025	DP	134939/NE /002	DP	134939/NE	40004/00	C02010-POSTO DE MOLAS CONTORNO L	2/ 4	1.633,23	01/10/2025	01/10/2025	1.633,23	1.577,20	67,03	4,25r	1	1
20/08/2025	DP	134783/NE /003	DP	134783/NE	40028/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 4	1.125,31	01/10/2025	01/10/2025	1.125,31	1.086,92	54,35	5,00r	1	1
20/08/2025	DP	134789/NE /003	DP	134789/NE	40012/00	C05988-MAQ MINERACAO EIRELI ME	3/ 3	1.005,09	01/10/2025	01/10/2025	1.005,09	943,75	47,19	5,00r	1	1
06/08/2025	DP	134500/NE /005	DP	134500/NE	39215/00	C06060-TORNEARIA DAS ARAUCARIAS L	5/ 5	1.529,14	01/10/2025	01/10/2025	1.529,14	1.481,14	74,06	5,00r	1	1
03/09/2025	DP	135092/NE /001	DP	135092/NE	40374/00	C06060-TORNEARIA DAS ARAUCARIAS L	1/ 3	2.084,83	01/10/2025	01/10/2025	2.084,83	1.957,59	97,88	5,00r	1	1
04/09/2025	DP	135124/NE /003	DP	135124/NE	40415/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	859,50	02/10/2025	02/10/2025	859,50	852,78	42,64	5,00r	1	1
11/09/2025	DP	135291/NE /002	DP	135291/NE	40775/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 4	737,19	02/10/2025	02/10/2025	737,19	737,19	36,86	5,00r	1	1
18/09/2025	DP	135437/NE /001	DP	135437/NE	40682/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	208,25	02/10/2025	02/10/2025	208,25	201,70	10,09	5,00r	1	1
14/08/2025	DP	134671/NE /004	DP	134671/NE	39839/00	C06849-PIERINO GOTTI INDUSTRIA DE I	4/ 4	2.449,13	02/10/2025	02/10/2025	2.449,13	2.372,04	118,60	5,00r	1	1
25/07/2025	DP	134269/NE /005	DP	134269/NE	38980/00	C01507-ELEGANCE PORTAS LTDA	5/ 5	208,65	19/09/2025	03/10/2025	208,65	202,08	10,10	5,00r	1	1
31/07/2025	DP	134375/NE /004	DP	134375/NE	39412/00	C01507-ELEGANCE PORTAS LTDA	4/ 4	1.397,29	18/09/2025	03/10/2025	1.397,29	1.364,36	68,22	5,00r	1	1
19/08/2025	DP	134768/NE /002	DP	134768/NE	40013/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	782,45	23/09/2025	03/10/2025	782,45	757,82	37,89	5,00r	1	1
19/08/2025	DP	134769/NE /002	DP	134769/NE	39412/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	1.031,52	23/09/2025	03/10/2025	1.031,52	999,05	49,95	5,00r	1	1
05/09/2025	DP	135165/NE /001	DP	135165/NE	40451/00	C02066-EXTRACAO DE AREIA FUNDAO L	1/ 1	661,46	03/10/2025	03/10/2025	661,46	633,85	31,69	5,00r	1	1
19/09/2025	DP	135489/NE /001	DP	135489/NE	41077/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 2	786,93	03/10/2025	03/10/2025	786,93	738,90	36,95	5,00r	1	1
05/08/2025	DP	134462/NE /003	DP	134462/NE	39293/00	C00216-MOVEIS TOGO LTDA	3/ 3	1.062,64	04/10/2025	06/10/2025	1.062,64	1.040,35	52,02	5,00r	1	1
21/08/2025	DP	134828/NE /002	DP	134828/NE	39821/00	C00216-MOVEIS TOGO LTDA	2/ 3	1.056,01	05/10/2025	06/10/2025	1.056,01	1.022,77	51,14	5,00r	1	1
29/08/2025	DP	134994/NE /002	DP	134994/NE	39412/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	1.635,49	03/10/2025	06/10/2025	1.635,49	1.600,58	80,03	5,00r	1	1
05/09/2025	DP	135153/NE /001	DP	135153/NE	40338/00	C01507-ELEGANCE PORTAS LTDA	1/ 4	1.059,84	03/10/2025	06/10/2025	1.059,84	1.037,55	51,88	5,00r	1	1
25/09/2025	DP	135585/NE /001	DP	135585/NE	41199/00	C03004-SERIGRAFIA CAMPO MAGRO LT	1/ 1	1.300,48	02/10/2025	06/10/2025	1.300,48	1.300,48	65,02	5,00r	1	1
01/09/2025	DP	135052/NE /002	DP	135052/NE	40218/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 3	1.323,63	06/10/2025	06/10/2025	1.323,63	1.279,94	64,00	5,00r	1	1
04/08/2025	DP	134435/NE /005	DP	134435/NE	39355/00	C05730-L E F COM E INDUSTRIA DE MOV	5/ 5	1.602,09	15/09/2025	06/10/2025	1.602,09	1.551,66	77,58	5,00r	1	1
01/09/2025	DP	135047/NE /001	DP	135047/NE	40377/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 3	1.249,08	15/09/2025	06/10/2025	1.249,08	1.249,08	62,45	5,00r	1	1
25/08/2025	DP	134881/NE /003	DP	134881/NE	40154/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 4	2.603,69	06/10/2025	06/10/2025	2.603,69	2.521,73	126,09	5,00r	1	1
10/09/2025	DP	135233/NE /001	DP	135233/NE	40539/00	C01065-T-GATES METALURGICA LTDA	1/ 1	2.275,73	08/10/2025	07/10/2025	2.275,73	2.204,10	110,21	5,00r	1	1
08/09/2025	DP	135194/NE /001	DP	135194/NE	40638/00	C01507-ELEGANCE PORTAS LTDA	1/ 2	906,69	06/10/2025	07/10/2025	906,69	874,18	43,71	5,00r	1	1
21/08/2025	DP	134816/NE /003	DP	134816/NE	40016/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	1.299,64	18/09/2025	07/10/2025	1.299,64	1.266,06	63,30	5,00r	1	1
21/08/2025	DP	134827/NE /003	DP	134827/NE	40042/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	3.056,62	18/09/2025	07/10/2025	3.056,62	2.960,41	148,02	5,00r	1	1
28/08/2025	DP	134961/NE /002	DP	134961/NE	40042/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 5	1.151,78	18/09/2025	07/10/2025	1.151,78	1.115,53	55,78	5,00r	1	1
04/09/2025	DP	135124/NE /001	DP	135124/NE	40415/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	859,48	18/09/2025	07/10/2025	859,48	852,76	42,64	5,00r	1	1
05/09/2025	DP	135167/NE /001	DP	135167/NE	40513/00	C05988-MAQ MINERACAO EIRELI ME	1/ 3	993,43	03/10/2025	07/10/2025	993,43	943,95	47,20	5,00r	1	1
02/09/2025	DP	135064/NE /002	DP	135064/NE	40452/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.646,56	07/10/2025	07/10/2025	2.646,56	2.563,25	128,16	5,00r	1	1
27/08/2025	DP	134939/NE /003	DP	134939/NE	40004/00	C02010-POSTO DE MOLAS CONTORNO L	3/ 4	1.633,23	08/10/2025	08/10/2025	1.633,23	1.577,20	67,03	4,25r	1	1
10/09/2025	DP	135234/NE /001	DP	135234/NE	40715/00	C03283-COLD AIR IND E COM DE SIS DE	1/ 1	2.685,08	08/10/2025	08/10/2025	2.685,08	2.521,20	126,06	5,00r	1	1
10/09/2025	DP	135230/NE /001	DP	135230/NE	40470/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 1	1.213,95	08/10/2025	08/10/2025	1.213,95	1.175,74	58,79	5,00r	1	1
12/09/2025	DP	135302/NE /001	DP	135302/NE	40690/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 3	1.420,64	10/10/2025	08/10/2025	1.420,64	1.365,78	68,29	5,00r	1	1
20/08/2025	DP	134783/NE /004	DP	134783/NE	40028/00	C05616-COMERCIO DE PECAS CRISTAL	4/ 4	1.125,31	08/10/2025	08/10/2025	1.125,31	1.086,92	54,35	5,00r	1	1
10/09/2025	DP	135247/NE /001	DP	135247/NE	40493/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 4	1.912,78	08/10/2025	08/10/2025	1.912,78	1.853,65	92,68	5,00r	1	1
10/09/2025	DP	135248/NE /001	DP	135248/NE	40520/00	C06060-TORNEARIA DAS ARAUCARIAS L	1/ 3	1.724,61	08/10/2025	08/10/2025	1.724,61	1.670,32	81,68	4,89r	1	1
26/08/2025	DP	134915/NE /003	DP	134915/NE	39667/01	C01545-ITS CONSULTORIA, ENGENHARI	3/ 3	1.111,29	07/10/2025	09/10/2025	1.111,29	1.076,31	53,82	5,00r	1	1
04/09/2025	DP	135124/NE /004	DP	135124/NE	40415/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	859,50	09/10/2025	09/10/2025	859,50	852,78	42,64	5,00r	1	1
11/09/2025	DP	135291/NE /003	DP	135291/NE	40775/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 4	737,19	09/10/2025	09/10/2025	737,19	737,19	36,86	5,00r	1	1

Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil	
18/09/2025	DP	135437/NE /002	DP	135437/NE	40682/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 5	208,25	09/10/2025	09/10/2025	208,25	201,70	10,09	5,00r	1 1
								60.277,44			60.277,44	58.395,70			
				COMISSÃO :		2.894,33	IRRF :	43,41	LÍQUIDO :		2.850,92				
						60.277,44			60.277,44	58.395,70					
TOTAL GERAL			----->	COMISSAO :		2.894,33	IRRF :	43,41	LIQUIDO :		2.850,92				