

## Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
<b>Vendedor:</b>	<b>R00004 - NEY FRITZEN</b>	<b>- NEY</b>	<b>Perc.Comissão:</b>						
06/01/2025	55	130394/NE	32893/00 C01221-METALIN INDUSTRIA E COMERCIO DE METAIS L	2.674,01	2.556,29	<b>91,52</b>	<b>3,58</b>	1	1
06/01/2025	55	130407/NE	33152/00 C02794-WHB FUNDICAO S/A	24.641,01	24.641,01	<b>667,77</b>	<b>2,71</b>	1	1
07/01/2025	55	130421/NE	33174/00 C04324-EBF MIDIA RODOVIARIA EIRELI	6.112,24	5.876,43	<b>230,36</b>	<b>3,92</b>	1	1
08/01/2025	55	130438/NE	33140/00 C02349-INDUMEC INDUSTRIA MECANICA LTDA	789,20	781,94	<b>32,37</b>	<b>4,14</b>	1	1
08/01/2025	55	130456/NE	33193/00 C02794-WHB FUNDICAO S/A	26.752,43	26.752,43	<b>1.128,95</b>	<b>4,22</b>	1	1
09/01/2025	55	130465/NE	33266/00 C01022-FAVRETTO MIDIA EXTERIOR LTDA	842,40	821,52	<b>34,67</b>	<b>4,22</b>	1	1
09/01/2025	55	130457/NE	33217/00 C01221-METALIN INDUSTRIA E COMERCIO DE METAIS L	3.886,37	3.728,80	<b>123,05</b>	<b>3,30</b>	1	1
10/01/2025	55	130496/NE	33249/00 C02643-GRANFINALE SISTEMAS AGRICOLAS LTDA	4.208,45	3.951,60	<b>118,55</b>	<b>3,00</b>	1	1
10/01/2025	55	130503/NE	33331/00 C02794-WHB FUNDICAO S/A	26.752,43	26.752,43	<b>1.128,95</b>	<b>4,22</b>	1	1
13/01/2025	55	130504/NE	32906/00 C00357-TRUTZSCHLER IND COM MAQ LTDA	1.388,97	1.304,20	<b>39,13</b>	<b>3,00</b>	1	1
13/01/2025	55	130520/NE	33134/00 C01398-IDEROL EQUIPAMENTOS RODOVIARIOS LTDA EPP	5.452,22	5.280,60	<b>158,42</b>	<b>3,00</b>	1	1
13/01/2025	55	130535/NE	33353/00 C02794-WHB FUNDICAO S/A	29.759,13	29.759,13	<b>1.279,64</b>	<b>4,30</b>	1	1
14/01/2025	55	130546/NE	33171/00 C04324-EBF MIDIA RODOVIARIA EIRELI	1.563,87	1.563,87	<b>78,19</b>	<b>5,00</b>	1	1
15/01/2025	55	130575/NE	33210/00 C01721-PARQUEVARAL IND COM ARTEFATOS METAL LTDA	6.133,55	5.982,26	<b>224,33</b>	<b>3,75</b>	1	1
16/01/2025	55	130608/NE	33247/00 C00476-N. HAGY - PECAS AGRICOLAS	6.191,33	5.966,38	<b>258,94</b>	<b>4,34</b>	1	1
16/01/2025	55	130588/NE	32946/00 C02287-MULTILIT FIBROCIMENTO LTDA	385,21	373,08	<b>14,92</b>	<b>4,00</b>	1	1
16/01/2025	55	130591/NE	33458/00 C02794-WHB FUNDICAO S/A	25.852,82	25.852,82	<b>1.016,02</b>	<b>3,93</b>	1	1
16/01/2025	55	130587/NE	30400/00 C03921-MULTILIT INDUSTRIA E COMERCIO LTDA	436,10	409,48	<b>12,28</b>	<b>3,00</b>	1	1
17/01/2025	55	130628/NE	33499/00 C02794-WHB FUNDICAO S/A	6.913,01	6.913,01	<b>207,39</b>	<b>3,00</b>	1	1
20/01/2025	55	130662/NE	33600/00 C02794-WHB FUNDICAO S/A	36.672,14	36.672,14	<b>1.279,86</b>	<b>3,49</b>	1	1
20/01/2025	55	130646/NE	33449/00 C03236-MUNDIAL PRINT LTDA	2.427,12	2.427,12	<b>121,36</b>	<b>5,00</b>	1	1
22/01/2025	55	130710/NE	33368/00 C00476-N. HAGY - PECAS AGRICOLAS	5.008,11	4.805,36	<b>206,63</b>	<b>4,30</b>	1	1
22/01/2025	55	130706/NE	33366/00 C01398-IDEROL EQUIPAMENTOS RODOVIARIOS LTDA EPP	4.673,34	4.526,24	<b>181,05</b>	<b>4,00</b>	1	1
22/01/2025	55	130723/NE	33641/00 C02430-AMERICAN GLASS PRODUCTS DO BRASIL LTDA	11.640,45	10.930,00	<b>546,50</b>	<b>5,00</b>	1	1
23/01/2025	55	130753/NE	33705/00 C02794-WHB FUNDICAO S/A	6.913,01	6.913,01	<b>207,39</b>	<b>3,00</b>	1	1
23/01/2025	55	130739/NE	32913/00 C05573-ERGO MOBILI IND E COM DE MOVEIS LTDA	22.070,61	21.186,96	<b>635,61</b>	<b>3,00</b>	1	1
24/01/2025	55	130791/NE	33763/00 C02794-WHB FUNDICAO S/A	29.759,13	29.759,13	<b>1.074,30</b>	<b>3,61</b>	1	1
27/01/2025	55	130799/NE	33770/00 C01398-IDEROL EQUIPAMENTOS RODOVIARIOS LTDA EPP	5.185,95	5.185,95	<b>155,58</b>	<b>3,00</b>	1	1
28/01/2025	55	130831/NE	33584/00 C00476-N. HAGY - PECAS AGRICOLAS	5.316,26	5.126,37	<b>178,91</b>	<b>3,49</b>	1	1
28/01/2025	55	130840/NE	33296/00 C02287-MULTILIT FIBROCIMENTO LTDA	8.354,20	8.035,79	<b>315,81</b>	<b>3,93</b>	1	1
28/01/2025	55	130852/NE	33849/00 C02794-WHB FUNDICAO S/A	19.839,42	19.839,42	<b>716,20</b>	<b>3,61</b>	1	1
29/01/2025	55	130855/NE	33818/00 C01221-METALIN INDUSTRIA E COMERCIO DE METAIS L	3.888,53	3.730,90	<b>123,12</b>	<b>3,30</b>	1	1
29/01/2025	55	130861/NE	33774/00 C06923-STATOMAT MAQUINAS ESPECIAIS LTDA	1.729,00	1.729,00	<b>51,87</b>	<b>3,00</b>	1	1
30/01/2025	55	130902/NE	33954/00 C01221-METALIN INDUSTRIA E COMERCIO DE METAIS L	2.696,37	2.611,50	<b>78,35</b>	<b>3,00</b>	1	1
30/01/2025	55	130889/NE	33675/00 C01398-IDEROL EQUIPAMENTOS RODOVIARIOS LTDA EPP	8.545,90	8.276,90	<b>354,25</b>	<b>4,28</b>	1	1
30/01/2025	55	130882/NE	33657/00 C02287-MULTILIT FIBROCIMENTO LTDA	958,05	927,90	<b>46,40</b>	<b>5,00</b>	1	1
31/01/2025	55	130924/NE	33993/00 C02794-WHB FUNDICAO S/A	9.919,71	9.919,71	<b>358,10</b>	<b>3,61</b>	1	1
<b>TOTAL R00004-NEY FRITZEN</b>				<b>366.332,05</b>	<b>361.870,68</b>	<b>13.476,74</b>			
				<b>IRRF :</b>	<b>LÍQUIDO :</b>	<b>13.476,74</b>			
<b>TOTAL GERAL</b>				<b>366.332,05</b>	<b>361.870,68</b>	<b>13.476,74</b>			
				<b>IRRF :</b>	<b>LÍQUIDO :</b>	<b>13.476,74</b>			

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