

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 :		R00009 - ANAZATTI REP COM. LTDA		- ANAZATTI		Perc Comissão :										
18/09/2025	DP	135425/NE /001	DP	135425/NE	40772/00	C02082-CENTRAL FORMAS INDUSTRIAL	1/ 5	1.586,14	16/10/2025	21/10/2025	1.586,14	0,00	0,00	6,39d	1	1
18/09/2025	DP	135425/NE /002	DP	135425/NE	40772/00	C02082-CENTRAL FORMAS INDUSTRIAL	2/ 5	1.586,16	23/10/2025	21/10/2025	1.586,16	0,00	0,00	6,39d	1	1
21/08/2025	DP	134844/NE /002	DP	134844/NE	39899/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	2.377,17	21/10/2025	21/10/2025	2.377,17	2.272,88	119,33	5,25r	1	1
16/09/2025	DP	135375/NE /001	DP	135375/NE	40734/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	4.463,17	21/10/2025	21/10/2025	4.463,17	4.283,20	253,14	5,91r	1	1
02/09/2025	DP	135081/NE /004	DP	135081/NE	40418/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.328,04	21/10/2025	21/10/2025	1.328,04	1.306,50	0,00	r	1	1
16/09/2025	DP	135382/NE /002	DP	135382/NE	40712/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.545,55	21/10/2025	21/10/2025	1.545,55	1.496,90	0,00	r	1	1
14/10/2025	DP	135983/NE /001	DP	135983/NE	41542/00	C04027-HDU INDUSTRIA METALURGICA	1/ 1	11.344,72	21/10/2025	21/10/2025	11.344,72	10.955,95	627,78	5,73r	1	1
26/08/2025	DP	134926/NE /005	DP	134926/NE	39932/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	6.793,98	21/10/2025	21/10/2025	6.793,98	6.513,11	325,66	5,00r	1	1
27/08/2025	DP	134951/NE /005	DP	134951/NE	40051/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.542,17	22/10/2025	22/10/2025	1.542,17	1.496,95	0,00	r	1	1
10/09/2025	DP	135254/NE /003	DP	135254/NE	40751/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.989,92	22/10/2025	22/10/2025	1.989,92	1.921,34	0,00	r	1	1
24/09/2025	DP	135572/NE /001	DP	135572/NE	41083/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	2.079,18	22/10/2025	22/10/2025	2.079,18	2.025,84	0,00	r	1	1
24/09/2025	DP	135573/NE /001	DP	135573/NE	40901/00	C03885-GRUBRAS INDUSTRIA E COMER	1/ 1	900,03	22/10/2025	22/10/2025	900,03	871,70	52,30	6,00r	1	1
17/09/2025	DP	135407/NE /002	DP	135407/NE	40749/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	6.793,98	22/10/2025	22/10/2025	6.793,98	6.513,11	325,66	5,00r	1	1
24/09/2025	DP	135574/NE /002	DP	135574/NE	41037/00	C06852-RAMOS MOVEIS EIRELI	2/ 2	3.230,22	22/10/2025	22/10/2025	3.230,22	3.123,85	159,94	5,12r	1	1
10/09/2025	DP	135256/NE /003	DP	135256/NE	40509/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	3.908,86	22/10/2025	22/10/2025	3.908,86	3.756,67	169,43	4,51r	1	1
25/09/2025	DP	135600/NE /001	DP	135600/NE	41035/00	C00828-ALMEIDA STONES LTDA	1/ 4	5.989,75	23/10/2025	23/10/2025	5.989,75	5.817,26	353,11	6,07r	1	1
04/09/2025	DP	135148/NE /004	DP	135148/NE	40581/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	605,72	23/10/2025	23/10/2025	605,72	569,69	0,00	r	1	1
18/09/2025	DP	135427/NE /002	DP	135427/NE	40856/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	740,50	23/10/2025	23/10/2025	740,50	733,70	0,00	r	1	1
18/09/2025	DP	135439/NE /002	DP	135439/NE	40798/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	363,77	23/10/2025	23/10/2025	363,77	352,32	0,00	r	1	1
25/09/2025	DP	135603/NE /001	DP	135603/NE	41038/00	C04301-FUNDICAO FUNDIFER LTDA	1/ 1	7.381,54	23/10/2025	23/10/2025	7.381,54	7.258,84	435,53	6,00r	1	1
25/09/2025	DP	135601/NE /001	DP	135601/NE	40973/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	4.120,95	23/10/2025	23/10/2025	4.120,95	3.958,43	172,19	4,35r	1	1
01/09/2025	DP	135045/NE /005	DP	135045/NE	40401/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	452,99	27/10/2025	24/10/2025	452,99	436,26	0,00	r	1	1
29/09/2025	DP	135660/NE /001	DP	135660/NE	41223/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.897,74	27/10/2025	24/10/2025	1.897,74	1.835,15	0,00	r	1	1
12/09/2025	DP	135316/NE /003	DP	135316/NE	40585/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	4.642,21	24/10/2025	24/10/2025	4.642,21	4.498,48	259,11	5,76r	1	1
29/08/2025	DP	135032/NE /003	DP	135032/NE	40143/00	C06976-USIMAZEK MAQUINAS E EQUIP	3/ 3	6.429,48	24/10/2025	24/10/2025	6.429,48	6.131,07	347,63	5,67r	1	1
03/10/2025	DP	135769/NE /001	DP	135769/NE	41386/00	C01583-MOVEIS OSS-EMER LTDA	1/ 3	1.159,43	31/10/2025	27/10/2025	1.159,43	1.122,76	33,68	3,00r	1	1
28/08/2025	DP	134974/NE /002	DP	134974/NE	39912/00	C01636-GENEC AUTOMACAO INDUSTRIA	2/ 3	4.268,39	27/10/2025	27/10/2025	4.268,39	4.127,81	280,69	6,80r	1	1
18/09/2025	DP	135425/NE /004	DP	135425/NE	40772/00	C02082-CENTRAL FORMAS INDUSTRIAL	4/ 5	1.586,16	06/11/2025	27/10/2025	150,53	0,00	0,00	6,39d	1	1
18/09/2025	DP	135425/NE /005	DP	135425/NE	40772/00	C02082-CENTRAL FORMAS INDUSTRIAL	5/ 5	1.586,16	13/11/2025	27/10/2025	1.586,16	0,00	0,00	6,39d	1	1
17/10/2025	DP	136095/NE /001	DP	136095/NE	41789/00	C03666-NEWART DO BRASIL LTDA EPP	1/ 1	7.645,00	31/10/2025	27/10/2025	7.645,00	7.178,40	430,70	6,00r	1	1
30/09/2025	DP	135691/NE /001	DP	135691/NE	41152/00	C05582-METALCAVA FUNDICAO DE MET	1/ 3	7.062,92	28/10/2025	27/10/2025	7.062,92	6.860,61	349,21	5,09r	1	1
16/09/2025	DP	135381/NE /002	DP	135381/NE	40666/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 5	4.205,66	28/10/2025	28/10/2025	4.205,66	4.073,28	229,33	5,63r	1	1
26/08/2025	DP	134921/NE /002	DP	134921/NE	39965/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	2.121,84	28/10/2025	28/10/2025	2.121,84	2.029,42	107,15	5,28r	1	1
24/09/2025	DP	135567/NE /001	DP	135567/NE	40881/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	2.254,45	28/10/2025	28/10/2025	2.254,45	2.154,16	121,93	5,66r	1	1
02/09/2025	DP	135081/NE /005	DP	135081/NE	40418/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.328,04	28/10/2025	28/10/2025	1.328,04	1.306,50	0,00	r	1	1
16/09/2025	DP	135382/NE /003	DP	135382/NE	40712/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.545,55	28/10/2025	28/10/2025	1.545,55	1.496,90	0,00	r	1	1
02/09/2025	DP	135080/NE /003	DP	135080/NE	40500/00	C04886-MULTIPO PINTURA ELETROSTAT	3/ 3	713,99	28/10/2025	28/10/2025	713,99	664,05	19,92	3,00r	1	1
30/09/2025	DP	135702/NE /001	DP	135702/NE	41253/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	8.492,47	28/10/2025	28/10/2025	8.492,47	8.141,38	407,07	5,00r	1	1
30/09/2025	DP	135703/NE /001	DP	135703/NE	41273/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	2.263,24	28/10/2025	28/10/2025	2.263,24	2.192,00	109,60	5,00r	1	1
30/09/2025	DP	135704/NE /001	DP	135704/NE	41323/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	3.380,83	28/10/2025	28/10/2025	3.380,83	3.193,04	165,08	5,17r	1	1
10/09/2025	DP	135254/NE /004	DP	135254/NE	40751/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.989,92	29/10/2025	29/10/2025	1.989,92	1.921,34	0,00	r	1	1
24/09/2025	DP	135572/NE /002	DP	135572/NE	41083/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	2.079,20	29/10/2025	29/10/2025	2.079,20	2.025,86	0,00	r	1	1
01/10/2025	DP	135724/NE /001	DP	135724/NE	41395/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	672,58	29/10/2025	29/10/2025	672,58	651,41	0,00	r	1	1
01/10/2025	DP	135734/NE /001	DP	135734/NE	41223/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 2	232,87	29/10/2025	29/10/2025	232,87	232,87	0,00	r	1	1

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
03/09/2025	DP	135118/NE /002	DP	135118/NE	40215/00	C05408-BENECKE IRMAOS E CIA LTDA	2/ 3	1.595,58	29/10/2025	29/10/2025	1.595,58	1.545,36	92,72	6,00r	1	1
17/09/2025	DP	135407/NE /003	DP	135407/NE	40749/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	6.793,98	29/10/2025	29/10/2025	6.793,98	6.513,11	325,66	5,00r	1	1
15/10/2025	DP	136022/NE /001	DP	136022/NE	41632/00	C06852-RAMOS MOVEIS EIRELI	1/ 2	3.458,06	29/10/2025	29/10/2025	3.458,06	3.344,53	161,21	4,82r	1	1
04/09/2025	DP	135145/NE /003	DP	135145/NE	40337/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 3	10.966,19	30/10/2025	30/10/2025	10.966,19	10.503,39	494,71	4,71r	1	1
04/09/2025	DP	135146/NE /003	DP	135146/NE	38855/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 3	1.106,99	30/10/2025	30/10/2025	1.106,99	1.072,15	64,33	6,00r	1	1
04/09/2025	DP	135147/NE /003	DP	135147/NE	40261/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 3	1.166,81	30/10/2025	30/10/2025	1.166,81	1.130,08	67,80	6,00r	1	1
25/07/2025	DP	134278/NE /003	DP	134278/NE	38961/01	C01636-GENEC AUTOMACAO INDUSTRIA	3/ 3	4.920,79	30/10/2025	30/10/2025	4.920,79	4.755,93	313,89	6,60r	1	1
30/09/2025	DP	135694/NE /001	DP	135694/NE	41194/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	2.169,94	30/10/2025	30/10/2025	2.169,94	2.088,70	109,66	5,25r	1	1
30/09/2025	DP	135695/NE /001	DP	135695/NE	41266/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	3.792,94	30/10/2025	30/10/2025	3.792,94	3.561,45	213,69	6,00r	1	1
04/09/2025	DP	135148/NE /005	DP	135148/NE	40581/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	605,72	30/10/2025	30/10/2025	605,72	569,69	0,00	r	1	1
18/09/2025	DP	135427/NE /003	DP	135427/NE	40856/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	740,50	30/10/2025	30/10/2025	740,50	733,70	0,00	r	1	1
18/09/2025	DP	135439/NE /003	DP	135439/NE	40798/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	363,77	30/10/2025	30/10/2025	363,77	352,32	0,00	r	1	1
03/10/2025	DP	135765/NE /001	DP	135765/NE	41464/00	C05582-METALCAVA FUNDICAO DE MET	1/ 1	953,43	31/10/2025	30/10/2025	953,43	953,43	57,21	6,00r	1	1
25/09/2025	DP	135601/NE /002	DP	135601/NE	40973/00	C06888-FORTEEE ELEVADORES LTDA	2/ 3	4.120,95	30/10/2025	30/10/2025	4.120,95	3.958,43	172,19	4,35r	1	1
18/09/2025	DP	135425/NE /003	DP	135425/NE	40772/00	C02082-CENTRAL FORMAS INDUSTRIAL	3/ 5	1.586,16	30/10/2025	31/10/2025	1.586,16	1.525,16	97,46	6,39r	1	1
05/09/2025	DP	135175/NE /003	DP	135175/NE	40428/00	C03708-BOX CAR BRASIL EQUIP LTDA M	3/ 3	1.610,26	31/10/2025	31/10/2025	1.610,26	1.610,26	96,62	6,00r	1	1
03/10/2025	DP	135770/NE /001	DP	135770/NE	41374/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	1.627,34	31/10/2025	31/10/2025	1.627,34	1.528,02	45,84	3,00r	1	1
05/09/2025	DP	135185/NE /002	DP	135185/NE	40215/00	C05408-BENECKE IRMAOS E CIA LTDA	2/ 3	3.117,51	31/10/2025	31/10/2025	3.117,51	3.019,38	181,16	6,00r	1	1
05/09/2025	DP	135176/NE /003	DP	135176/NE	40359/00	C06359-IRMAOS BELL LTDA EPP	3/ 3	1.859,82	31/10/2025	31/10/2025	1.859,82	1.801,28	54,04	3,00r	1	1
12/09/2025	DP	135316/NE /004	DP	135316/NE	40585/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	4.642,21	31/10/2025	31/10/2025	4.642,21	4.498,48	259,11	5,76r	1	1
19/09/2025	DP	135484/NE /002	DP	135484/NE	40797/00	C07017-WSVB FABRICACAO DE CALDEIR	2/ 3	1.694,29	31/10/2025	31/10/2025	1.694,29	1.630,01	88,51	5,43r	1	1
16/09/2025	DP	135382/NE /004	DP	135382/NE	40712/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.545,55	04/11/2025	03/11/2025	1.545,55	1.496,90	0,00	r	1	1
29/09/2025	DP	135660/NE /002	DP	135660/NE	41223/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.897,76	03/11/2025	03/11/2025	1.897,76	1.835,17	0,00	r	1	1
14/07/2025	DP	134010/NE /004	DP	134010/NE	38040/00	C05408-BENECKE IRMAOS E CIA LTDA	4/ 4	5.389,90	03/11/2025	03/11/2025	5.389,90	5.165,49	302,18	5,85r	1	1
30/09/2025	DP	135702/NE /002	DP	135702/NE	41253/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	8.492,47	04/11/2025	04/11/2025	8.492,47	8.141,38	407,07	5,00r	1	1
30/09/2025	DP	135703/NE /002	DP	135703/NE	41273/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	2.263,24	04/11/2025	04/11/2025	2.263,24	2.192,00	109,60	5,00r	1	1
30/09/2025	DP	135704/NE /002	DP	135704/NE	41323/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	3.380,81	04/11/2025	04/11/2025	3.380,81	3.193,02	165,08	5,17r	1	1
09/09/2025	DP	135224/NE /003	DP	135224/NE	40465/00	C07017-WSVB FABRICACAO DE CALDEIR	3/ 3	1.700,49	04/11/2025	04/11/2025	1.700,49	1.619,91	72,41	4,47r	1	1
08/10/2025	DP	135844/NE /001	DP	135844/NE	41434/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 5	5.982,78	05/11/2025	05/11/2025	5.982,78	5.741,53	263,54	4,59r	1	1
10/09/2025	DP	135254/NE /005	DP	135254/NE	40751/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.989,92	05/11/2025	05/11/2025	1.989,92	1.921,34	0,00	r	1	1
24/09/2025	DP	135572/NE /003	DP	135572/NE	41083/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	2.079,20	05/11/2025	05/11/2025	2.079,20	2.025,86	0,00	r	1	1
01/10/2025	DP	135724/NE /002	DP	135724/NE	41395/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	672,58	05/11/2025	05/11/2025	672,58	651,41	0,00	r	1	1
01/10/2025	DP	135734/NE /002	DP	135734/NE	41223/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 2	232,87	05/11/2025	05/11/2025	232,87	232,87	0,00	r	1	1
08/10/2025	DP	135849/NE /001	DP	135849/NE	41508/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	713,67	05/11/2025	05/11/2025	713,67	691,21	0,00	r	1	1
17/09/2025	DP	135407/NE /004	DP	135407/NE	40749/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	6.793,98	05/11/2025	05/11/2025	6.793,98	6.513,11	325,66	5,00r	1	1
25/09/2025	DP	135600/NE /002	DP	135600/NE	41035/00	C00828-ALMEIDA STONES LTDA	2/ 4	5.989,76	06/11/2025	06/11/2025	5.989,76	5.817,27	353,11	6,07r	1	1
18/09/2025	DP	135425/NE /004	DP	135425/NE	40772/00	C02082-CENTRAL FORMAS INDUSTRIAL	4/ 5	1.586,16	06/11/2025	06/11/2025	1.435,63	1.380,42	88,21	6,39r	1	1
18/09/2025	DP	135427/NE /004	DP	135427/NE	40856/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	740,50	06/11/2025	06/11/2025	740,50	733,70	0,00	r	1	1
18/09/2025	DP	135439/NE /004	DP	135439/NE	40798/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	363,77	06/11/2025	06/11/2025	363,77	352,32	0,00	r	1	1
09/10/2025	DP	135881/NE /001	DP	135881/NE	41410/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	4.774,69	06/11/2025	06/11/2025	4.774,69	4.575,43	206,81	4,52r	1	1
11/09/2025	DP	135293/NE /002	DP	135293/NE	40557/00	C05408-BENECKE IRMAOS E CIA LTDA	2/ 4	9.738,75	06/11/2025	06/11/2025	9.738,75	9.377,45	562,65	6,00r	1	1
09/10/2025	DP	135886/NE /001	DP	135886/NE	41338/00	C05408-BENECKE IRMAOS E CIA LTDA	1/ 4	7.839,17	06/11/2025	06/11/2025	7.839,17	7.538,55	300,03	3,98r	1	1
09/10/2025	DP	135861/NE /001	DP	135861/NE	41323/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	7.705,08	06/11/2025	06/11/2025	7.705,08	7.462,55	337,31	4,52r	1	1
22/10/2025	DP	136196/NE /001	DP	136196/NE	41840/00	C06852-RAMOS MOVEIS EIRELI	1/ 2	5.384,10	05/11/2025	06/11/2025	5.384,10	5.205,24	241,00	4,63r	1	1
25/09/2025	DP	135601/NE /003	DP	135601/NE	40973/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	4.120,95	06/11/2025	06/11/2025	4.120,95	3.958,43	172,19	4,35r	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
						288.954,03			287.367,87	272.018,41				
				COMISSÃO :		12.657,83	IRRF :	189,86	LÍQUIDO :	12.467,97				
						288.954,03			287.367,87	272.018,41				
TOTAL GERAL		----->		COMISSAO :		12.657,83	IRRF :	189,86	LIQUIDO :	12.467,97				