

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
Vendedor :		R00009 - ANAZATTI REP COM. LTDA				- ANAZATTI	Perc Comissão :									
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	
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
10/10/2025	DP	135918/NE /001	DP	135918/NE	41499/00	C00559-FUNDICAO ALUMETAF LTDA	1/ 2	4.365,98	07/11/2025	07/11/2025	4.365,98	4.228,55	253,71	6,00r	1	1
02/09/2025	DP	135077/NE /002	DP	135077/NE	40184/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	2.966,39	07/11/2025	07/11/2025	2.966,39	2.837,11	167,67	5,91r	1	1
04/09/2025	DP	135142/NE /002	DP	135142/NE	40501/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	1.933,43	07/11/2025	07/11/2025	1.933,43	1.848,72	107,23	5,80r	1	1
30/09/2025	DP	135681/NE /001	DP	135681/NE	41107/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	2.111,85	07/11/2025	07/11/2025	2.111,85	2.018,10	114,43	5,67r	1	1
01/10/2025	DP	135728/NE /001	DP	135728/NE	41388/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	7.091,02	07/11/2025	07/11/2025	7.091,02	6.798,59	411,31	6,05r	1	1
12/09/2025	DP	135316/NE /005	DP	135316/NE	40585/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	4.642,21	07/11/2025	07/11/2025	4.642,21	4.498,48	259,11	5,76r	1	1
10/10/2025	DP	135917/NE /001	DP	135917/NE	41447/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	4.434,85	07/11/2025	07/11/2025	4.434,85	4.266,11	185,58	4,35r	1	1
								118.923,88			118.773,35	114.318,22				
COMISSÃO :							5.405,89	IRRF :	81,08	LÍQUIDO :	5.324,81					
								118.923,88			118.773,35	114.318,22				
TOTAL GERAL			----->				COMISSAO :	5.405,89	IRRF :	81,08	LIQUIDO :	5.324,81				